

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/05/2020	66,718.80	Agate Properties t/a Lamington	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	01/05/2020	7,200.00	AJDK ltd	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	01/05/2020	2,179.20	ALERETOXICOLOGY PLC	Invoice	S17 - Essentials
Children's Services Directorate	01/05/2020	34,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	01/05/2020	600.00	Ascentis	Invoice	Project Work
Children's Services Directorate	01/05/2020	6,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	01/05/2020	98,274.38	BeyondAutism	Invoice	Post 16 fees
Children's Services Directorate	01/05/2020	318,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	01/05/2020	67,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Adult Social Services Directorate	01/05/2020	48,737.00	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Children's Services Directorate	01/05/2020	22,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	01/05/2020	2,375.00	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	01/05/2020	81,204.23	BUPA CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	25,185.60	CAMBIAN CHILDCARE LTD	Invoice	Independent Fees
Children's Services Directorate	01/05/2020	3,402.00	Candle Communication and Learn	Invoice	Independent Fees
Housing & Regeneration Directorate	01/05/2020	2,400.00	chartered instiute of Housing	Invoice	Training
Adult Social Services Directorate	01/05/2020	7,391.92	Choice Support	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	29,000.00	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Resources Directorate	01/05/2020	30,911.78	City Of London (London Council	Invoice	Other minor services
Capital Expenditure	01/05/2020	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	01/05/2020	802.68	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	01/05/2020	744.42	CREST MANOR LTD	Invoice	Subsistance
Adult Social Services Directorate	01/05/2020	26,292.40	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	01/05/2020	11,774.52	Dunfield	Invoice	External Lodgings
Children's Services Directorate	01/05/2020	89,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Environment & Community Services Directorate	01/05/2020	3,330.00	EGBERT H TAYLOR	Invoice	OCS-6 Day Ops
Adult Social Services Directorate	01/05/2020	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	175,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	01/05/2020	19,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	01/05/2020	64,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Adult Social Services Directorate	01/05/2020	39,370.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Children's Services Directorate	01/05/2020	62,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	01/05/2020	31,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	01/05/2020	12,174.52	Future Steps Project - Homes A	Invoice	Supported Living
Children's Services Directorate	01/05/2020	79,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	01/05/2020	49,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Housing & Regeneration Directorate	01/05/2020	1,127.31	GRICE COLLINS LONG	Invoice	Premises Insurance

Adult Social Services Directorate	01/05/2020	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	3,101.04	HATS Group Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	01/05/2020	1,172.64	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	01/05/2020	3,236.39	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	01/05/2020	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	61,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	01/05/2020	28,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	01/05/2020	6,110.33	HORNSBY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	01/05/2020	2,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Adult Social Services Directorate	01/05/2020	6,094.24	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	01/05/2020	4,318.88	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	6,757.92	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	01/05/2020	19,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Adult Social Services Directorate	01/05/2020	6,506.12	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	11,358.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	41,224.44	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	23,097.20	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	77,302.40	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	01/05/2020	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	84,719.24	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	9,733.68	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	01/05/2020	7,539.24	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	8,204.76	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	80,254.50	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	01/05/2020	2,723.12	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	7,630.88	MR & MRS M PEAKET T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	01/05/2020	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Capital Expenditure	01/05/2020	9,864.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/05/2020	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	19,588.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	20,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	01/05/2020	19,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	01/05/2020	17,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	01/05/2020	7,062.50	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01/05/2020	57,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC

Housing & Regeneration Directorate	01/05/2020	3,406.20	PHS Group Plc	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/05/2020	209,043.27	Quadron Services Ltd T/A	Invoice	General Contract Work
Adult Social Services Directorate	01/05/2020	29,684.56	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	20,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Housing & Regeneration Directorate	01/05/2020	3,281.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	01/05/2020	21,126.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	660.00	REDACTED PERSONAL DATA	Invoice	Post 16 fees
Housing & Regeneration Directorate	01/05/2020	1,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	01/05/2020	1,160.69	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/05/2020	30,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	01/05/2020	6,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Resources Directorate	01/05/2020	2,823.54	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	01/05/2020	38,646.36	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	66,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	01/05/2020	74,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	01/05/2020	58,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	01/05/2020	1,020.00	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Children's Services Directorate	01/05/2020	2,000.00	SHAFESBURY PARK PRIMARY SCHO	Invoice	SHAFESBURY PARK
Children's Services Directorate	01/05/2020	95,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	01/05/2020	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	01/05/2020	27,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Adult Social Services Directorate	01/05/2020	2,784.52	Sons of Divine Providence/ta O	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	10,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	01/05/2020	10,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	01/05/2020	51,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	01/05/2020	50,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	01/05/2020	15,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	01/05/2020	79,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	01/05/2020	22,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	01/05/2020	41,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	01/05/2020	20,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	01/05/2020	61,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	01/05/2020	44,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	01/05/2020	23,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Environment & Community Services Directorate	01/05/2020	91,136.94	TFL Surface Transport	Invoice	Traffic Technology Levy (TfL)
Children's Services Directorate	01/05/2020	7,064.10	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	01/05/2020	12,314.08	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	01/05/2020	6,200.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care

Children's Services Directorate	01/05/2020	47,043.75	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Materials
Capital Expenditure	01/05/2020	12,598.07	THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/05/2020	13,242.48	TOTTERDOWN	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	21,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	01/05/2020	38,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	01/05/2020	2,132.40	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	04/05/2020	23,216.26	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	45,140.82	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	750.00	ACTION FOR CHILDREN	Invoice	Placement Costs
Adult Social Services Directorate	04/05/2020	2,335.65	ACTION ON HEARING LOSS	Invoice	External Outreach
Housing & Regeneration Directorate	04/05/2020	1,562.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	04/05/2020	614.98	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	04/05/2020	9,525.60	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	5,564.55	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	04/05/2020	31,413.96	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	29,577.60	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	5,417.23	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Children's Services Directorate	04/05/2020	4,903.25	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	9,863.74	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	5,288.40	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	12,401.57	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,969.79	BALHAM RAINBOW T/A EVOLUTION C	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	570.00	Bedspace	Invoice	Accommodation 18
Children's Services Directorate	04/05/2020	10,931.67	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	14,070.68	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	17,732.37	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	04/05/2020	11,453.40	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	14,350.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	04/05/2020	743.58	BLUEBELL'S NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	979.33	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	04/05/2020	15,739.27	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	158,059.48	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	2,307.60	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	04/05/2020	1,428.84	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	28,483.52	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	13,054.08	BUSY BEES DAY NURSERIES LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	9,572.91	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	736.20	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs

Chief Executives Directorate	04/05/2020	5,260.00	CARAS (Community Action for Re	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	04/05/2020	1,786.63	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	04/05/2020	28,644.34	CARMENA CHRISTIAN DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	04/05/2020	4,215.60	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/05/2020	21,781.74	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	9,009.38	CBCSERVICES NO 2 A/C	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	1,763.86	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	04/05/2020	1,581.89	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	04/05/2020	6,630.42	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,425.60	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,830.00	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	04/05/2020	15,061.81	DESTINY KIDS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	522.76	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	04/05/2020	1,080.00	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Children's Services Directorate	04/05/2020	6,857.12	Dunfield	Invoice	External Lodgings
Children's Services Directorate	04/05/2020	55,208.67	EASTWOOD NURSERY NATWEST A/C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	53,097.12	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	12,999.60	Educare Nursery and the Montes	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	04/05/2020	18,300.90	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/05/2020	4,176.00	EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	04/05/2020	763.08	EKAYA HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Adult Social Services Directorate	04/05/2020	6,771.46	Epsom Beaumont-Barchester Heal	Invoice	Residentl Care Conts
Children's Services Directorate	04/05/2020	3,621.43	Eric Partick Care	Invoice	Accommodation 18
Children's Services Directorate	04/05/2020	5,401.48	ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	588.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Children's Services Directorate	04/05/2020	7,141.16	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	04/05/2020	3,120.00	F & G CLEANERS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/05/2020	65,394.21	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	04/05/2020	11,966.64	FAVoured HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	04/05/2020	26,508.93	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Children's Services Directorate	04/05/2020	3,888.00	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	22,602.60	Fledglings Early Years (DERINT	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/05/2020	158,522.60	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	04/05/2020	16,452.40	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/05/2020	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	04/05/2020	12,725.96	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	5,027.15	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	04/05/2020	22,830.74	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,732.55	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/05/2020	7,560.36	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	04/05/2020	30,939.20	HILLCREST AUTISM SERVICES LTD	Invoice	Independent Fees
Children's Services Directorate	04/05/2020	6,998.40	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	98,687.70	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	04/05/2020	6,403.32	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,519.73	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	5,108.40	Imagination Pre-schoold Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	33,502.12	Intendant Universitaire	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	2,046.44	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	04/05/2020	9,882.00	JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,959.60	Junsheng Inter.Ltd T/A Lysth N	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	14,390.23	Katey Barrington T/A Katey's H	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,008.54	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	11,500.00	KIDS	Invoice	Subscriptions
Children's Services Directorate	04/05/2020	1,210.00	Kids In Sync Children's Therap	Invoice	Other Therapies
Children's Services Directorate	04/05/2020	42,369.78	KIDS UNLIMITED CENTRALS OFFICE	Invoice	EY - 2 year old funding
Adult Social Services Directorate	04/05/2020	6,813.06	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Children's Services Directorate	04/05/2020	20,137.32	LAVENDER HILL DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,056.96	LEARNING LADDER CHILDRENS CENT	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	825.00	Let's Talk	Invoice	Other Therapies
Housing & Regeneration Directorate	04/05/2020	7,478.70	LIFTEC LIFTS LTD	Invoice	Property Maintenance
Children's Services Directorate	04/05/2020	12,310.20	LILIES BABY AND TOTS CHILDREN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,630.73	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	45,640.80	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	11,197.77	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,854.77	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	8,769.66	Little Forest Folk Too Ltd	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,743.64	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	12,063.86	LITTLE JOY DAY NURSERY T/A BAN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	15,065.36	Little Keys Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	13,572.02	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	35,182.63	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	3,897.07	LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/05/2020	3,600.00	LONDON ROAD SAFETY COUNCIL	Invoice	TFL funded schemes
Housing & Regeneration Directorate	04/05/2020	57,516.07	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	04/05/2020	44,564.25	MACE MONTESSORI SCHOOL	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	04/05/2020	7,186.51	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	17,879.44	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,888.00	MARIA VANZO T/A THE RISING SUN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	44,231.40	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	12,274.09	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	1,806.50	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Children's Services Directorate	04/05/2020	18,630.00	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	4,474.08	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	04/05/2020	12,185.55	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	15,780.42	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	5,154.30	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	8,087.04	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	43,100.10	NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	31,781.99	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,244.56	NUFFIELD HEALTH DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,083.24	Number 1 Day Care Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	9,797.76	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	31,440.17	OHCHAT/A NIGHTINGALE COMMUNIT	Invoice	Furniture
Children's Services Directorate	04/05/2020	5,862.01	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation 18
Children's Services Directorate	04/05/2020	31,259.52	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	18,682.85	Peter Dixon Ltd T/A Monkey Puz	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	509.81	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Children's Services Directorate	04/05/2020	21,350.94	PLAYTIME NURSERY-WANDSWORTH	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	19,042.83	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	04/05/2020	1,931.16	PRISM UK MEDICAL LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/05/2020	12,658.46	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	04/05/2020	2,846.12	Purley View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	04/05/2020	824.64	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	04/05/2020	3,616.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	04/05/2020	5,031.32	Recovery Homes 4 Young People	Invoice	External Lodgings
Resources Directorate	04/05/2020	741.37	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	04/05/2020	7,103.06	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,495.50	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	972.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	04/05/2020	734.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	04/05/2020	9,484.86	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	45,774.84	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	04/05/2020	6,562.80	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,860.00	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	972.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	2,430.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,944.00	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	972.00	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	5,381.56	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	2,192.34	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,083.24	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	972.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	972.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	2,440.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	8,385.06	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,944.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,223.88	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	2,039.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	2,156.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	4,818.24	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,406.87	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,274.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	2,415.60	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	1,862.54	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,888.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	12,391.10	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,147.20	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,275.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,360.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	600.13	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	04/05/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2020	8,936.50	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,619.57	ROOKSTONE ROAD PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	23,660.96	ROOTS AND SHOOTS	Invoice	Post 16 fees
Resources Directorate	04/05/2020	6,603.09	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	04/05/2020	3,934.69	SCHOOLROOM TWO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	8,066.70	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	44,467.80	SEQUOIA ORGANISATION LTD	Invoice	EY - 2 year old funding
Chief Executives Directorate	04/05/2020	513.60	SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Adult Social Services Directorate	04/05/2020	1,680.00	SIGNHEALTH	Invoice	External Outreach

Children's Services Directorate	04/05/2020	9,731.08	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	4,887.97	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	04/05/2020	10,056.43	Social Development Agency Care	Invoice	External Lodgings
Resources Directorate	04/05/2020	8,536.15	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	04/05/2020	996.97	Solo Service GGroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	04/05/2020	46,025.82	Southfield Multi Academy Trust	Invoice	Equipment
Children's Services Directorate	04/05/2020	4,009.50	SPARKIES SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,034.50	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	04/05/2020	10,000.00	St. George's CE Primary School	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	04/05/2020	9,646.92	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,405.60	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	04/05/2020	1,686.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	04/05/2020	8,671.36	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/05/2020	3,257.82	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04/05/2020	15,866.30	T BROWN GROUP LTD	Invoice	Gas
Capital Expenditure	04/05/2020	4,958.45	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/05/2020	6,994.80	THANET HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	04/05/2020	3,863.70	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,389.96	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	56,396.88	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,435.80	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	9,705.78	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,974.48	THE LITTLE RED HEN NURSERY SCH	Invoice	Universat 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	5,947.08	The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	33,732.26	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,586.18	THE SEAHORSE NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	42,126.24	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	12,549.43	THIRD DOOR LTD	Invoice	EY - 2 year old funding
Capital Expenditure	04/05/2020	235,335.30	THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/05/2020	62,128.08	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	11,430.72	THREE FOUR FIVE NURSERY	Invoice	Universat 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	10,336.89	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	10,982.38	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	15,751.91	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	04/05/2020	1,600.00	Transition Town Tooting	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	04/05/2020	6,888.13	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	04/05/2020	3,047.22	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	5,185.80	Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	04/05/2020	12,014.24	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	13,529.70	Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,643.57	Where You Live Matters	Invoice	External Lodgings
Children's Services Directorate	04/05/2020	1,366.86	Wild About Play Europe Ltd	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,867.56	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	04/05/2020	1,764.60	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	04/05/2020	4,087.46	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	23,405.90	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	2,641.42	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Children's Services Directorate	04/05/2020	8,893.80	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	21,417.68	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	04/05/2020	7,636.43	WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	14,789.16	YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,679.22	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	04/05/2020	12,495.35	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Chief Executives Directorate	05/05/2020	2,788.80	A S B LAW	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	05/05/2020	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Chief Executives Directorate	05/05/2020	102,839.06	ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	05/05/2020	23,968.80	A-Solutions (UK) ltd	Invoice	Materials
Children's Services Directorate	05/05/2020	12,754.28	Aspire Care	Invoice	External Lodgings
Children's Services Directorate	05/05/2020	38,000.40	BARNARDO SERVICES LTD	Invoice	Independent Fees
Environment & Community Services Directorate	05/05/2020	22,560.00	BATES OFFICE SERVICES LIMITED	Invoice	Materials
Resources Directorate	05/05/2020	2,952.00	BOLD COMMUNICATIONS LTD	Invoice	Application maintenance
Environment & Community Services Directorate	05/05/2020	2,174.54	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	05/05/2020	1,354.25	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	05/05/2020	233,803.94	BT Redcare	Invoice	CCTV Running Costs
Environment & Community Services Directorate	05/05/2020	1,749.19	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Children's Services Directorate	05/05/2020	3,440.40	Capital City College Group	Invoice	Post 16 fees
Adult Social Services Directorate	05/05/2020	54,600.00	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	05/05/2020	5,634.96	CAREOLINE	Invoice	Supported Living
Children's Services Directorate	05/05/2020	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/05/2020	682,738.83	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	05/05/2020	912.50	CHESTERTON GLOBAL LTD	Invoice	Business Permits
Capital Expenditure	05/05/2020	35,465.88	Colinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/05/2020	5,643.11	Contemplation Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2020	2,010.00	COSTA CIVIL ENGINEERING	Invoice	Materials
Children's Services Directorate	05/05/2020	5,852.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Housing & Regeneration Directorate	05/05/2020	2,304.78	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials

Children's Services Directorate	05/05/2020	506.00	Daffodils Day Nursery	Invoice	External Daycare
Children's Services Directorate	05/05/2020	504.55	Dunfield	Invoice	Subsistance
Adult Social Services Directorate	05/05/2020	2,974.14	East View Housing Management L	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2020	3,330.00	EGBERT H TAYLOR	Invoice	OCS-6 Day Ops
Environment & Community Services Directorate	05/05/2020	8,877.31	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	05/05/2020	2,604.00	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2020	685.00	ETERNA PARTNERS LTD	Invoice	Business Permits
Environment & Community Services Directorate	05/05/2020	610.50	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/05/2020	7,900.50	Family Fostering	Invoice	External Permanency
Children's Services Directorate	05/05/2020	2,695.20	FLEET TUTORS	Invoice	Equipment
Adult Social Services Directorate	05/05/2020	18,000.00	GENERATE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/05/2020	2,565.28	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	05/05/2020	2,656.96	Greensleaves Homes Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	05/05/2020	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	05/05/2020	1,231.20	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	05/05/2020	1,188.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	05/05/2020	20,678.00	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/05/2020	4,264.89	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Adult Social Services Directorate	05/05/2020	2,580.13	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Resources Directorate	05/05/2020	93,245.60	JLT SPECIALITY LIMITED	Invoice	Personal Account
Adult Social Services Directorate	05/05/2020	895.00	John Whitson-Russell T/A Mlin London	Invoice	Training
Environment & Community Services Directorate	05/05/2020	10,812.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/05/2020	4,750.00	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	05/05/2020	25,063.20	KIDS	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	05/05/2020	1,193.94	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	05/05/2020	9,503.57	London Borough Of Merton	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/05/2020	5,568.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05/05/2020	60,922.08	National Star	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2020	617.76	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Environment & Community Services Directorate	05/05/2020	368,588.48	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	05/05/2020	966.10	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/05/2020	2,774.92	POTENSIAL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2020	25,690.80	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	05/05/2020	960.00	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	05/05/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	1,732.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	816.77	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2020	1,229.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/05/2020	1,066.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/05/2020	1,856.39	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	05/05/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/05/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	1,794.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	968.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/05/2020	1,917.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	819.60	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	05/05/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/05/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	05/05/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	05/05/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	05/05/2020	828.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	05/05/2020	6,624.00	Safety Matter Workwear LTD	Invoice	Materials
Environment & Community Services Directorate	05/05/2020	5,616.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	05/05/2020	1,820.00	SHARE COMMUNITY	Invoice	Post 16 fees
Chief Executives Directorate	05/05/2020	14,397.60	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	05/05/2020	6,814.20	Shining Stars Fostering Agenc	Invoice	External Fostering
Adult Social Services Directorate	05/05/2020	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Environment & Community Services Directorate	05/05/2020	1,340.28	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	05/05/2020	253,291.26	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	05/05/2020	2,568.57	St Valentine Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	05/05/2020	15,096.69	SW1 LIGHTING LTD	Invoice	Materials
Children's Services Directorate	05/05/2020	784.00	Swis Foster Care	Invoice	External Fostering
Capital Expenditure	05/05/2020	21,880.58	THAMESIDE ROOFING LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/05/2020	22,106.60	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	05/05/2020	3,519.32	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	05/05/2020	12,698.58	The Phoenix Hub	Invoice	External Lodgings
Environment & Community Services Directorate	05/05/2020	685.00	THURLEIGH ROAD PRACTICE	Invoice	Business Permits
Children's Services Directorate	05/05/2020	9,000.00	TNS CARE	Invoice	External Lodgings

Environment & Community Services Directorate	05/05/2020	1,095.60	UK Power Networks (Operations)	Invoice	Materials
Chief Executives Directorate	05/05/2020	140,865.60	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Capital Expenditure	05/05/2020	1,497,804.93	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/05/2020	6,017.78	WESSEX AUTISTIC SOCIETY	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	05/05/2020	44,190.00	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/05/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	06/05/2020	9,765.38	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	06/05/2020	5,163.12	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/05/2020	6,327.22	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/05/2020	2,864.04	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Capital Expenditure	06/05/2020	103,450.44	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/05/2020	50,000.00	Ashfords LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	06/05/2020	1,200.00	Avison Young LTD	Invoice	Food & Consumables
Chief Executives Directorate	06/05/2020	2,500.00	Be Enriched Elements	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	06/05/2020	1,944.00	Blessed Little Developers Nurs	Invoice	Universat 15hr 3 & 4 year old
Adult Social Services Directorate	06/05/2020	9,011.40	Bramley Health Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/05/2020	1,086.12	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	06/05/2020	1,681.58	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	06/05/2020	4,656.54	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	06/05/2020	6,840.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/05/2020	85,832.44	CAPITA BUSINESS SERVICES LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	06/05/2020	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	06/05/2020	2,587.93	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Chief Executives Directorate	06/05/2020	3,400.00	DISABILITY SPORTS COACH	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	06/05/2020	19,798.96	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	06/05/2020	821.58	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	06/05/2020	1,200.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Environment & Community Services Directorate	06/05/2020	77,373.25	Environment Agency	Invoice	EA Flood Defence
Housing & Regeneration Directorate	06/05/2020	16,713.70	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/05/2020	4,259.41	F & G CLEANERS LTD	Invoice	Window cleaning
Capital Expenditure	06/05/2020	46,734.65	F G KEEN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/05/2020	37,415.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Capital Expenditure	06/05/2020	3,066.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/05/2020	26,291.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Resources Directorate	06/05/2020	1,704.00	HEYWOOD LIMITED	Invoice	Software purchases
Chief Executives Directorate	06/05/2020	16,500.00	Ideagen Gael Limited	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	06/05/2020	1,408.99	J CARROLL & SONS	Invoice	General Repairs S/C
Resources Directorate	06/05/2020	513,299.09	JLT SPECIALITY LIMITED	Invoice	Personal Account

Housing & Regeneration Directorate	06/05/2020	1,080.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/05/2020	11,718.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	06/05/2020	7,112.46	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	06/05/2020	3,415.50	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	06/05/2020	17,354.86	LIVE TOO LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	06/05/2020	100,143.61	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	06/05/2020	8,265.99	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	06/05/2020	8,640.00	Max Associates Ltd	Invoice	Subsistance
Housing & Regeneration Directorate	06/05/2020	2,018.86	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	06/05/2020	30,829.03	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	06/05/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Resources Directorate	06/05/2020	720.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services Directorate	06/05/2020	3,877.62	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	06/05/2020	183,673.70	ONE TRUST	Invoice	Day Care Mutual
Capital Expenditure	06/05/2020	4,302.00	PRISM UK MEDICAL LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/05/2020	80,792.53	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Resources Directorate	06/05/2020	626.99	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	06/05/2020	1,231.20	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	06/05/2020	1,731.75	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/05/2020	5,895.74	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/05/2020	4,424.44	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	06/05/2020	985.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	06/05/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	06/05/2020	1,231.20	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	06/05/2020	1,036.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/05/2020	1,282.49	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/05/2020	1,020.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/05/2020	1,004.40	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	06/05/2020	972.00	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	06/05/2020	10,666.67	REDACTED PERSONAL DATA	Invoice	Other Therapies
Capital Expenditure	06/05/2020	15,600.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/05/2020	11,466.79	SMITH& BYFORD LTD	Invoice	HHW Servicing
Housing & Regeneration Directorate	06/05/2020	2,532.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	06/05/2020	7,012.20	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	06/05/2020	3,395.32	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/05/2020	4,988.69	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	06/05/2020	12,024.26	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	06/05/2020	1,200.00	Tactical Employment Solicitors	Invoice	Other Office Expenses

Housing & Regeneration Directorate	06/05/2020	1,698.60	Teccura Software Hydrocura	Invoice	General Repairs S/C
Housing & Regeneration Directorate	06/05/2020	1,998.66	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	06/05/2020	15,487.85	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/05/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	06/05/2020	22,126.80	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2020	15,211.92	Total Protection Painting Solu	Invoice	External Decs
Housing & Regeneration Directorate	06/05/2020	3,540.64	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	06/05/2020	350,000.00	Transport for London	Invoice	TFL funded schemes
Environment & Community Services Directorate	06/05/2020	2,902.50	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	06/05/2020	12,228.88	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	07/05/2020	17,532.70	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	07/05/2020	546.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Environment & Community Services Directorate	07/05/2020	2,483.49	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/05/2020	1,730.17	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	07/05/2020	6,462.00	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	07/05/2020	1,352.85	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	07/05/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	07/05/2020	10,867.24	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	07/05/2020	15,168.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	07/05/2020	3,083.40	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Children's Services Directorate	07/05/2020	10,264.50	CHRYsaliscare	Invoice	External Fostering
Chief Executives Directorate	07/05/2020	7,349.00	CONTACT A FAMILY	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	07/05/2020	6,056.40	Corps Security (UK) Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	07/05/2020	24,171.83	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/05/2020	1,269.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	07/05/2020	8,833.17	CT PLUS CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	07/05/2020	25,224.33	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/05/2020	1,112.45	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/05/2020	9,496.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	07/05/2020	677.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/05/2020	26,663.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	07/05/2020	36,385.92	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Chief Executives Directorate	07/05/2020	6,820.00	FAST Project	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	07/05/2020	6,800.00	Forest Place Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	07/05/2020	13,445.31	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	07/05/2020	21,256.66	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	07/05/2020	106,745.49	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	07/05/2020	8,494.74	Haven Care Ltd	Invoice	External Homecare

Chief Executives Directorate	07/05/2020	3,468.48	Hestia Housing and Support	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	07/05/2020	3,369.48	Home Community Cafe Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	07/05/2020	3,096.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	07/05/2020	4,994.80	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/05/2020	650.00	KAMBALA ESTATE RESIDENTS ASSOC	Invoice	Resident Association Allowance
Environment & Community Services Directorate	07/05/2020	12,632.76	KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Children's Services Directorate	07/05/2020	1,256.40	LEXTOX	Invoice	S17 - Essentials
Housing & Regeneration Directorate	07/05/2020	7,316.10	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	07/05/2020	14,511.60	London Grid For Learning Trust	Invoice	Materials
Capital Expenditure	07/05/2020	19,341.27	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	07/05/2020	1,104.25	Mark Hatter Associates Limited	Invoice	S17 - Essentials
Adult Social Services Directorate	07/05/2020	29,272.00	NACRO	Invoice	Supporting People Contracts
Adult Social Services Directorate	07/05/2020	11,235.00	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	07/05/2020	3,329.26	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	07/05/2020	858.90	ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Environment & Community Services Directorate	07/05/2020	27,631.08	OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Children's Services Directorate	07/05/2020	5,616.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	07/05/2020	22,416.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Resources Directorate	07/05/2020	530.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	07/05/2020	5,244.00	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	07/05/2020	4,815.95	Pilgrims' Friend society	Invoice	External Residential Care
Environment & Community Services Directorate	07/05/2020	100,530.66	Pitney Bowes Software Europe Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	07/05/2020	978.38	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	07/05/2020	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	07/05/2020	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Capital Expenditure	07/05/2020	69,000.00	RAW Clark & Co	Invoice	CAPEXP Capital grants
Resources Directorate	07/05/2020	754.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	07/05/2020	1,206.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	07/05/2020	505.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	594.66	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	667.73	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	1,311.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	1,765.53	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	1,098.77	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	1,257.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	984.90	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	07/05/2020	654.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/05/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services

Housing & Regeneration Directorate	07/05/2020	5,100.00	Rocket Estate Agents Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	07/05/2020	13,194.73	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	07/05/2020	732.48	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	07/05/2020	3,321.43	Silver Lining Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	07/05/2020	12,632.04	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	07/05/2020	11,805.49	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/05/2020	1,876.80	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Chief Executives Directorate	07/05/2020	4,227.00	SOUTH WEST LONDON LAW CENTRES	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	07/05/2020	2,599.00	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	07/05/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	07/05/2020	4,000.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	07/05/2020	5,050.03	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	07/05/2020	1,200.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	07/05/2020	2,161.52	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Resources Directorate	07/05/2020	1,390,957.20	Teachers Pensions	Invoice	TPA - Ees Contributions
Children's Services Directorate	07/05/2020	2,001.60	TOUGH FURNITURE LTD	Invoice	Furniture
Housing & Regeneration Directorate	07/05/2020	1,254.00	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	07/05/2020	129,034.63	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	07/05/2020	291,868.61	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/05/2020	696.87	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Resources Directorate	07/05/2020	7,743.00	WORKSPACE 12 LTD	Invoice	Personal Account
Children's Services Directorate	07/05/2020	5,040.00	YOUNG FUTURES	Invoice	External Lodgings
Adult Social Services Directorate	11/05/2020	5,017.00	AA NOAH CONSULTING LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	11/05/2020	21,925.57	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	11/05/2020	7,934.63	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	11/05/2020	672.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	11/05/2020	2,207.72	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	11/05/2020	13,165.70	Aspire Care	Invoice	External Lodgings
Adult Social Services Directorate	11/05/2020	1,500.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	11/05/2020	7,128.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	11/05/2020	3,840.00	BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/05/2020	24,798.30	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	11/05/2020	5,943.85	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Resources Directorate	11/05/2020	81,240.00	BT Global Services	Invoice	Mobile phones purchases
Adult Social Services Directorate	11/05/2020	4,800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/05/2020	1,737.63	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Resources Directorate	11/05/2020	78,682.61	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Resources Directorate	11/05/2020	4,920.00	Clear Review	Invoice	Subscriptions

Adult Social Services Directorate	11/05/2020	84,142.90	COUNTRY COURT CARE	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	11/05/2020	15,600.00	Decus Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	11/05/2020	840.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	11/05/2020	67,177.78	DURKAN LTD	Invoice	External Decs
Children's Services Directorate	11/05/2020	7,285.71	Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	11/05/2020	5,668.72	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	11/05/2020	2,769.60	ESRI (UK) LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	11/05/2020	2,551.68	FireAngel Safety Technology	Invoice	Materials
Children's Services Directorate	11/05/2020	4,160.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	11/05/2020	10,000.00	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	11/05/2020	1,008.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	11/05/2020	3,257.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	11/05/2020	8,736.96	HOUSING ACTION MANAGEMENT	Invoice	Special Guardianship
Children's Services Directorate	11/05/2020	16,905.91	IMPROVEMENT & DEVELOPMENT AGEN	Invoice	Consultants Fees
Adult Social Services Directorate	11/05/2020	9,240.48	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	11/05/2020	688.00	KEEGANS LTD	Invoice	External Decs
Capital Expenditure	11/05/2020	624.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/05/2020	4,860.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Chief Executives Directorate	11/05/2020	2,691.12	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services Directorate	11/05/2020	27,516.28	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	11/05/2020	86,562.03	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	11/05/2020	4,400.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	11/05/2020	3,517.40	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	11/05/2020	15,936.00	National Offender Managment Se	Invoice	Secure Accommodation
Adult Social Services Directorate	11/05/2020	6,164.79	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	11/05/2020	19,714.42	Nestlings Care LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/05/2020	2,076.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	11/05/2020	5,845.72	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	11/05/2020	5,023.06	PEARSON EDUCATION LIMITED	Invoice	Materials
Adult Social Services Directorate	11/05/2020	2,250.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/05/2020	2,447.45	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	11/05/2020	1,080.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	11/05/2020	12,428.40	Prime Care Services 16 Plus	Invoice	External Lodgings
Adult Social Services Directorate	11/05/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	11/05/2020	1,757.95	REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	11/05/2020	5,353.80	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/05/2020	6,468.74	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	11/05/2020	606.86	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	11/05/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	11/05/2020	950.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/05/2020	4,290.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	11/05/2020	14,447.80	SECURITAS SECURITY SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	11/05/2020	3,330.00	TACT	Invoice	External Fostering
Children's Services Directorate	11/05/2020	12,495.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	11/05/2020	12,393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/05/2020	3,825.22	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	11/05/2020	4,037.44	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Children's Services Directorate	11/05/2020	36,959.40	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	11/05/2020	3,686.21	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Adult Social Services Directorate	11/05/2020	10,140.00	Traverse Procurement Ltd	Invoice	Agency Staff
Children's Services Directorate	11/05/2020	1,920.00	Umbrella Contracts Limited	Invoice	Subsistance
Resources Directorate	11/05/2020	6,383.66	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	11/05/2020	4,872.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	11/05/2020	38,419.93	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/05/2020	5,383.32	WSP UK LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	12/05/2020	5,550.15	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2020	711.90	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	12/05/2020	672.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/05/2020	540.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/05/2020	183,813.70	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Capital Expenditure	12/05/2020	75,894.72	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/05/2020	30,440.63	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	12/05/2020	4,950.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Chief Executives Directorate	12/05/2020	2,000.00	Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	12/05/2020	3,320.86	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	12/05/2020	1,036.45	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/05/2020	1,944.00	BROOKSON ENGINEERING (5618i) LTD	Invoice	Materials
Environment & Community Services Directorate	12/05/2020	3,266.21	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	12/05/2020	5,219.66	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	12/05/2020	976.50	Cambridge House	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	12/05/2020	32,075.60	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/05/2020	1,008.00	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/05/2020	1,000.80	CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	12/05/2020	3,969.60	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	12/05/2020	636.00	CIPFA	Invoice	Training
Resources Directorate	12/05/2020	8,540.00	City Of London (London Council	Invoice	Taxicard Scheme

Chief Executives Directorate	12/05/2020	5,000.00	CoDa Dance Company	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	12/05/2020	200,000.00	Collins River Enterprises-	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	12/05/2020	17,615.10	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/05/2020	3,868.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12/05/2020	20,131.38	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	12/05/2020	504.55	Dunfield	Invoice	Subsistance
Adult Social Services Directorate	12/05/2020	720.00	Edge Training and Consultancy Ltd	Invoice	Training
Children's Services Directorate	12/05/2020	70,564.27	EDWARDS AND WARD LTD	Invoice	Mobile Phones
Resources Directorate	12/05/2020	5,099.79	Environmental Services	Invoice	Personal Account
Environment & Community Services Directorate	12/05/2020	578.53	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2020	397,284.34	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/05/2020	3,669.44	FMDirect (UK) Ltd	Invoice	Other Fees
Environment & Community Services Directorate	12/05/2020	1,386.06	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2020	2,648.60	Hill House Nursing Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/05/2020	12,671.83	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Children's Services Directorate	12/05/2020	132,715.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	12/05/2020	150,861.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Adult Social Services Directorate	12/05/2020	4,300.32	IN CHORUS LTD	Invoice	External Residential Care
Resources Directorate	12/05/2020	9,750.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Environment & Community Services Directorate	12/05/2020	1,914.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	12/05/2020	14,325.36	KENSON NETWORK ENGINEERING LTD	Invoice	Application maintenance
Environment & Community Services Directorate	12/05/2020	2,775.60	Kiara Decorating Contractors L	Invoice	Other minor services
Housing & Regeneration Directorate	12/05/2020	1,438.45	KONE PLC (Callouts only)	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	12/05/2020	9,750.00	Leonard Cheshire	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	12/05/2020	4,195.85	Lilian Davis Group Ltd	Invoice	Supported Living
Environment & Community Services Directorate	12/05/2020	2,400.00	London Borough of Lambeth	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	12/05/2020	1,223.74	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Capital Expenditure	12/05/2020	99,000.00	Mohabirs Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	12/05/2020	200,000.00	Network Rail Infrastructure Lt	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/05/2020	13,691.86	New tech security ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12/05/2020	4,968.00	Permanent Futures Ltd	Invoice	Agency Staff
Chief Executives Directorate	12/05/2020	1,555.00	PREMIER FRUITS CATERING	Invoice	Miscellaneous Expenses
Capital Expenditure	12/05/2020	5,028.99	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12/05/2020	2,246.40	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	12/05/2020	4,589.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	12/05/2020	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/05/2020	500.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12/05/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments

Capital Expenditure	12/05/2020	5,975.06	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12/05/2020	5,281.15	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Resources Directorate	12/05/2020	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Adult Social Services Directorate	12/05/2020	1,216.38	Sally Strachey Historic Conser	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/05/2020	720.00	SES SERVICES LTD T/A STRUCTURA	Invoice	CAPEXP Construction Work
Capital Expenditure	12/05/2020	6,749.00	SGN CONNECTIONS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/05/2020	1,296.00	SHORTTERM LIMITED	Invoice	Materials
Housing & Regeneration Directorate	12/05/2020	785.09	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/05/2020	915.60	Solace Community Care Ltd	Invoice	External Outreach
Chief Executives Directorate	12/05/2020	1,800.00	Sound Minds	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	12/05/2020	6,340.87	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	12/05/2020	79,483.68	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	12/05/2020	560.71	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	12/05/2020	5,783.76	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	12/05/2020	2,617.01	THE CREATIVE TEAM	Invoice	Health Promotion Service
Environment & Community Services Directorate	12/05/2020	1,133.88	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2020	250,349.58	Videcom Security Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/05/2020	6,500.57	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/05/2020	19,407.38	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	12/05/2020	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	13/05/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	13/05/2020	40,117.20	ACTION ON HEARING LOSS	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	13/05/2020	892.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/05/2020	747.28	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	13/05/2020	8,829.85	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	13/05/2020	91,330.86	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/05/2020	17,124.66	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	13/05/2020	1,800.00	ASSETGROVE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/05/2020	95,781.10	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	13/05/2020	510.84	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/05/2020	4,818.84	Berkshire Assets West London L	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/05/2020	13,317.75	Bloxham School	Invoice	Independent Fees
Housing & Regeneration Directorate	13/05/2020	4,996.62	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	13/05/2020	599.76	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/05/2020	2,460.36	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	13/05/2020	19,497.60	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Capital Expenditure	13/05/2020	5,256.00	Closomat Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/05/2020	160,864.00	CT PLUS CIC	Invoice	Internal Transport Recharges

Housing & Regeneration Directorate	13/05/2020	4,467.38	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	13/05/2020	2,800.00	Dover House Lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/05/2020	504.55	Dynamic Living	Invoice	APC - External Lodgings
Environment & Community Services Directorate	13/05/2020	10,898.39	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/05/2020	8,333.00	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/05/2020	828.40	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/05/2020	1,260.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/05/2020	1,260.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	13/05/2020	2,524.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	13/05/2020	38,098.55	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13/05/2020	273,577.93	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/05/2020	8,868.00	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Capital Expenditure	13/05/2020	5,982.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	13/05/2020	1,000.00	Frolicked	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	13/05/2020	150,000.00	GARTNER UK LTD	Invoice	Consultants Fees
Adult Social Services Directorate	13/05/2020	1,040.00	GENERATE	Invoice	External Outreach
Children's Services Directorate	13/05/2020	923.72	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/05/2020	8,184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Capital Expenditure	13/05/2020	5,783.40	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/05/2020	912.25	J CARROLL & SONS	Invoice	Tank Rooms
Adult Social Services Directorate	13/05/2020	1,057.50	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	13/05/2020	516.41	Katey Barrington T/A Katey's H	Invoice	Special Guardianship
Housing & Regeneration Directorate	13/05/2020	702.46	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	13/05/2020	2,055.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	13/05/2020	2,580.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	13/05/2020	3,614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	13/05/2020	1,115.52	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	13/05/2020	1,691.64	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Housing & Regeneration Directorate	13/05/2020	13,667.63	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/05/2020	1,134.72	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/05/2020	26,895.60	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	13/05/2020	85,227.35	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	13/05/2020	3,296.96	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	13/05/2020	1,500.00	Matt Driver Consulting	Invoice	Training
Housing & Regeneration Directorate	13/05/2020	16,317.95	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	13/05/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	13/05/2020	886.13	Orbis Protect Limited	Invoice	General Repairs S/C
Adult Social Services Directorate	13/05/2020	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living

Housing & Regeneration Directorate	13/05/2020	235,262.09	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	13/05/2020	14,132.81	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	13/05/2020	6,440.17	Quality Foster Care	Invoice	External Fostering
Housing & Regeneration Directorate	13/05/2020	1,050.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Children's Services Directorate	13/05/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,630.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,035.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	589.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	587.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,167.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	975.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,135.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	928.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,279.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	843.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,687.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,782.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	969.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,751.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	518.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	747.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	13/05/2020	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	782.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	915.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,223.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,509.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/05/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	13/05/2020	2,024.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	561.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	5,687.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	668.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,035.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,922.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,806.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	715.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	955.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,049.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	13/05/2020	2,219.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	544.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	13/05/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,178.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,335.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	606.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	13/05/2020	787.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	540.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	575.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	637.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	761.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,187.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	756.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,117.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	628.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,636.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	826.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,244.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,749.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,168.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	722.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	929.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	636.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,618.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	821.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,235.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	618.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	504.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	702.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/05/2020	1,575.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/05/2020	560.00	Resources for Autism	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	13/05/2020	1,444.13	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	13/05/2020	3,935.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Capital Expenditure	13/05/2020	3,324.00	SCOOTER STORE LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	13/05/2020	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	13/05/2020	2,953.02	SMITH& BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	13/05/2020	22,827.20	So Paddington Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/05/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	13/05/2020	2,262.85	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	13/05/2020	9,835.72	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	13/05/2020	1,176.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/05/2020	4,468.20	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	13/05/2020	784.00	Swiss Foster Care	Invoice	External Fostering
Housing & Regeneration Directorate	13/05/2020	67,664.15	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	13/05/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Capital Expenditure	13/05/2020	63,119.00	Underwoods Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	13/05/2020	2,376.00	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	13/05/2020	1,400.00	University College London	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	13/05/2020	8,481.33	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	13/05/2020	2,598.15	VOLANTE LTD	Invoice	Building Works Stores
Chief Executives Directorate	13/05/2020	3,780.00	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/05/2020	2,791.60	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	13/05/2020	11,875.00	Westside School	Invoice	Independent Fees
Children's Services Directorate	13/05/2020	1,112.40	Word Source LTD	Invoice	APC - Other Cla Services
Adult Social Services Directorate	14/05/2020	5,096.54	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/05/2020	4,470.32	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	14/05/2020	5,560.48	Aspens Charities	Invoice	Residentl Care Conts
Chief Executives Directorate	14/05/2020	3,864.00	Attic Theatre Company	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	14/05/2020	1,348.90	BARRIERS DIRECT	Invoice	Materials
Children's Services Directorate	14/05/2020	5,456.00	Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Adult Social Services Directorate	14/05/2020	1,738.77	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	14/05/2020	467,929.33	Central London Comm Healthcare	Invoice	Special School Nursing Team
Adult Social Services Directorate	14/05/2020	2,295.00	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Resources Directorate	14/05/2020	17,304.00	Daisy Communications Ltd	Invoice	Telephone maintenance
Housing & Regeneration Directorate	14/05/2020	5,691.60	DELTEK GB LTD	Invoice	Software purchases
Adult Social Services Directorate	14/05/2020	3,019.92	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	14/05/2020	1,096.80	Electrical Wholesale Systems L	Invoice	General Contract Work
Adult Social Services Directorate	14/05/2020	5,058.92	FAVoured HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	14/05/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/05/2020	21,337.63	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Resources Directorate	14/05/2020	983.99	INCOM TELECOMMUNICATIONS	Invoice	Telephone purchases
Resources Directorate	14/05/2020	634.50	LABEL SOURCE	Invoice	Stationery

Adult Social Services Directorate	14/05/2020	7,272.00	Marlin Lodge (QC)	Invoice	External Residential Care
Chief Executives Directorate	14/05/2020	1,950.00	Mockingbird Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	14/05/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Resources Directorate	14/05/2020	5,849.88	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Adult Social Services Directorate	14/05/2020	604.02	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	14/05/2020	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Children's Services Directorate	14/05/2020	722.16	PEARSON EDUCATION LIMITED	Invoice	Materials
Chief Executives Directorate	14/05/2020	2,563.00	Rackets Cube	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	14/05/2020	1,764.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	14/05/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	14/05/2020	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	14/05/2020	1,265.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	14/05/2020	18,476.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Environment & Community Services Directorate	14/05/2020	29,409.49	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Adult Social Services Directorate	14/05/2020	31,306.77	SEQUENCE CARE GROUP	Invoice	External Residential Care
Resources Directorate	14/05/2020	18,943.37	SITEIMPROVE LTD	Invoice	Application maintenance
Adult Social Services Directorate	14/05/2020	3,411.00	SOUTH WEST LONDON	Invoice	Tier 2-4 Community Services
Adult Social Services Directorate	14/05/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Housing & Regeneration Directorate	14/05/2020	63,856.00	SPEAR	Invoice	General Contract Work
Adult Social Services Directorate	14/05/2020	4,818.70	St George's Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	14/05/2020	2,130.00	Strictly Education	Invoice	Equipment
Adult Social Services Directorate	14/05/2020	10,050.00	THE ASSESSMENT AND TRAINING CE	Invoice	Training
Adult Social Services Directorate	14/05/2020	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/05/2020	1,010.80	VOICEABILITY	Invoice	Advocacy contract
Housing & Regeneration Directorate	15/05/2020	3,558.00	21 DEGREES HEATING LTD	Invoice	General Repairs S/C
Resources Directorate	15/05/2020	1,564.36	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	15/05/2020	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	15/05/2020	2,970.00	AGILE APPLICATIONS LIMITED	Invoice	OCS-6 Day Ops
Resources Directorate	15/05/2020	4,898.76	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Housing & Regeneration Directorate	15/05/2020	9,877.87	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	15/05/2020	3,000.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Resources Directorate	15/05/2020	14,400.00	ASDA Stores Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	15/05/2020	40,818.32	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	15/05/2020	3,312.00	A-Solutions (UK) ltd	Invoice	Materials
Children's Services Directorate	15/05/2020	9,900.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	15/05/2020	7,278.66	Barrington Lodge	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	15/05/2020	19,400.00	BATES OFFICE SERVICES LIMITED	Invoice	Materials
Housing & Regeneration Directorate	15/05/2020	2,227.72	British Gas Social Housing Ltd	Invoice	Gas

Environment & Community Services Directorate	15/05/2020	1,944.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	15/05/2020	18,611.64	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Environment & Community Services Directorate	15/05/2020	6,000.00	Bulletproof Consulting Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/05/2020	5,432.13	CAMBIAN CHILDCARE LTD	Invoice	Independent Fees
Adult Social Services Directorate	15/05/2020	598.50	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	15/05/2020	96,845.07	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	15/05/2020	4,714.29	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	15/05/2020	1,100.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	15/05/2020	375,120.45	Continental Landscapes Ltd	Invoice	Rent
Environment & Community Services Directorate	15/05/2020	5,966.76	CORDWALLIS GROUP	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/05/2020	711.06	DH CROFTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/05/2020	15,094.83	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	15/05/2020	1,088.04	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/05/2020	8,877.15	F G KEEN LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	15/05/2020	7,324.33	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	15/05/2020	3,986.72	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	15/05/2020	7,047.63	FOXES ACADEMY LTD	Invoice	Post 16 fees
Adult Social Services Directorate	15/05/2020	101,971.40	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/05/2020	960.00	HASCA LTD	Invoice	Training
Adult Social Services Directorate	15/05/2020	7,995.05	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	15/05/2020	2,931.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	15/05/2020	9,121.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Children's Services Directorate	15/05/2020	10,692.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Housing & Regeneration Directorate	15/05/2020	533.15	ICAB (Hotel) Bookings	Invoice	Rents
Resources Directorate	15/05/2020	5,082.00	ISEC7 UK	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	15/05/2020	1,062.08	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	15/05/2020	4,968.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/05/2020	1,267.92	KENSINGTON FLATS	Invoice	Service Charges
Adult Social Services Directorate	15/05/2020	7,056.00	Key Intelligence Ltd	Invoice	Software purchases
Children's Services Directorate	15/05/2020	2,217.00	KIDS	Invoice	S17 - Preventing Accom
Capital Expenditure	15/05/2020	24,580.24	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/05/2020	3,834.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/05/2020	2,073.60	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/05/2020	27,690.84	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Housing & Regeneration Directorate	15/05/2020	12,134.02	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/05/2020	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	15/05/2020	10,368.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	15/05/2020	7,728.00	Permanent Futures Ltd	Invoice	Agency Staff

Children's Services Directorate	15/05/2020	12,133.34	PILGRIMS CORNER LTD	Invoice	Independent Fees
Children's Services Directorate	15/05/2020	887.04	PPL PRS LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	15/05/2020	660.00	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	15/05/2020	1,821.43	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	15/05/2020	1,161.00	RESEARCH IN PRACTICE FOR ADULT	Invoice	Training
Adult Social Services Directorate	15/05/2020	4,249.26	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/05/2020	3,186.47	SAXON COURT	Invoice	External Residential Care
Children's Services Directorate	15/05/2020	8,542.86	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	15/05/2020	2,271.86	Street Support Dormwell Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	15/05/2020	1,902.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	15/05/2020	2,424.73	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Capital Expenditure	15/05/2020	48,794.48	T BROWN GROUP LTD	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	15/05/2020	2,047.50	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	15/05/2020	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Children's Services Directorate	15/05/2020	12,698.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	15/05/2020	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	15/05/2020	1,957.50	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	15/05/2020	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	15/05/2020	7,039.81	VIBRANCE	Invoice	Workstep
Children's Services Directorate	15/05/2020	1,000.00	What's Next UK Limited	Invoice	Project Work
Adult Social Services Directorate	18/05/2020	4,080.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	18/05/2020	1,684.80	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	18/05/2020	6,636.00	Abacus Mobility Ltd	Invoice	Travelling expenses
Adult Social Services Directorate	18/05/2020	1,504.00	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	18/05/2020	4,010.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	18/05/2020	19,187.29	Aspire Care Services Ltd	Invoice	External Homecare
Capital Expenditure	18/05/2020	1,190.54	BAILEY PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	18/05/2020	3,934.50	BARNET WADDINGTON	Invoice	General Contract Work
Adult Social Services Directorate	18/05/2020	1,621.43	Brighton and Sussex University	Invoice	Gum Service - Other Providers
Capital Expenditure	18/05/2020	3,541.01	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/05/2020	3,715.20	D POWELL SURVEYING LTD	Invoice	Agency Staff
Children's Services Directorate	18/05/2020	59,737.51	Gallagher Bassett	Invoice	Central Insurance Fund
Adult Social Services Directorate	18/05/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Chief Executives Directorate	18/05/2020	8,537.00	Katherine Low Settlement	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	18/05/2020	17,477.68	LIBERATA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	18/05/2020	2,582.96	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Chief Executives Directorate	18/05/2020	1,000.00	MKA UK (Roehampton)	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	18/05/2020	1,200.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials

Housing & Regeneration Directorate	18/05/2020	814.33	PEABODY TRUST	Invoice	Miscellaneous Expenses
Capital Expenditure	18/05/2020	1,365.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Resources Directorate	18/05/2020	551.52	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/05/2020	805.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	18/05/2020	2,858.40	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Chief Executives Directorate	18/05/2020	4,500.00	SPEAR	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	18/05/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Housing & Regeneration Directorate	18/05/2020	960.00	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	19/05/2020	2,076.25	Access UK Ltd	Invoice	Materials
Housing & Regeneration Directorate	19/05/2020	11,987.95	ACR LONDON LTD	Invoice	CCTV Running Costs
Resources Directorate	19/05/2020	1,540.86	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	19/05/2020	14,929.39	AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	19/05/2020	1,447.13	ALS Environmental Ltd	Invoice	Tank Rooms
Capital Expenditure	19/05/2020	4,988.20	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/05/2020	1,867.50	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/05/2020	917.76	Atalian Servest Ltd	Invoice	Materials
Resources Directorate	19/05/2020	3,447.86	ATMOS Data Services	Invoice	Materials
Housing & Regeneration Directorate	19/05/2020	1,200.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	19/05/2020	7,812.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/05/2020	4,616.40	Beta Distribution (South) Ltd	Invoice	Postage
Children's Services Directorate	19/05/2020	12,305.00	BREDON SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	19/05/2020	9,180.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19/05/2020	1,647.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Property Maintenance
Children's Services Directorate	19/05/2020	5,940.00	CAPITA BUSINESS SERVICES LTD	Invoice	Training
Children's Services Directorate	19/05/2020	3,865.58	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	19/05/2020	2,688.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	19/05/2020	35,840.00	CHROMA-VISION LTD	Invoice	CCTV Running Costs
Adult Social Services Directorate	19/05/2020	26,822.77	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	19/05/2020	600.00	Clarus Cleaners	Invoice	Property Maintenance
Resources Directorate	19/05/2020	7,231.50	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	19/05/2020	892.80	CORNERWAYS RESIDENTS ASSOCIAT	Invoice	Paladin Hire-Dom Dwellings-Vat
Adult Social Services Directorate	19/05/2020	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	19/05/2020	16,514.10	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	19/05/2020	4,263.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Housing & Regeneration Directorate	19/05/2020	9,680.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19/05/2020	2,725.20	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	19/05/2020	6,805.61	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	19/05/2020	24,229.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments

Housing & Regeneration Directorate	19/05/2020	68,120.34	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Directorate	19/05/2020	32,168.24	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/05/2020	25,076.75	Family Action	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19/05/2020	14,341.00	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	19/05/2020	862.80	FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	19/05/2020	6,468.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	19/05/2020	871.50	Helen Dalton Play Therapy	Invoice	Adoption Support
Adult Social Services Directorate	19/05/2020	993.68	Hill House Nursing Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/05/2020	12,000.00	HOME CONNECTIONS LETTINGS LIMI	Invoice	Subscriptions
Children's Services Directorate	19/05/2020	1,140.00	JKNA Training Ltd	Invoice	Training
Environment & Community Services Directorate	19/05/2020	384,789.44	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Chief Executives Directorate	19/05/2020	711.01	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Housing & Regeneration Directorate	19/05/2020	310,487.04	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	19/05/2020	757.21	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	19/05/2020	117,925.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	19/05/2020	16,341.30	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	19/05/2020	1,030.75	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	19/05/2020	2,400.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/05/2020	630.83	Northgate Public Services (UK)	Invoice	General Contract Work
Environment & Community Services Directorate	19/05/2020	343,386.01	NSL LIMITED	Invoice	Ncp Removals
Adult Social Services Directorate	19/05/2020	7,140.00	Operational Services	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/05/2020	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	19/05/2020	5,442.60	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/05/2020	20,664.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	19/05/2020	1,420.00	POHWER	Invoice	Advocacy contract
Environment & Community Services Directorate	19/05/2020	2,496.00	PORT OF LONDON AUTHORITY	Invoice	Materials
Housing & Regeneration Directorate	19/05/2020	2,910.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	19/05/2020	47,681.64	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/05/2020	6,146.40	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Resources Directorate	19/05/2020	3,462.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	19/05/2020	1,670.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	19/05/2020	656.50	REDACTED PERSONAL DATA	Invoice	Adoption Support
Adult Social Services Directorate	19/05/2020	1,359.75	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	19/05/2020	692.28	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	19/05/2020	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Housing & Regeneration Directorate	19/05/2020	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	19/05/2020	819.60	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	19/05/2020	2,820.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations

Children's Services Directorate	19/05/2020	900.00	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	19/05/2020	9,152.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	19/05/2020	544.50	ROBINSON HEALTHCARE LTD	Invoice	Materials
Housing & Regeneration Directorate	19/05/2020	830,033.99	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Adult Social Services Directorate	19/05/2020	720.00	SES SERVICES LTD T/A STRUCTURA	Invoice	CAPEXP Construction Work
Chief Executives Directorate	19/05/2020	2,500.00	St. Michael's with St. Stephen	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	19/05/2020	593.62	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	19/05/2020	3,000.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Chief Executives Directorate	19/05/2020	684.00	The Local Billboard Company Lt	Invoice	Project Work
Children's Services Directorate	19/05/2020	960.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	19/05/2020	24,228.32	Videcom Security Limited	Invoice	CCTV Running Costs
Children's Services Directorate	19/05/2020	42,833.00	Wandle Teaching School Allianc	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	19/05/2020	49,334.87	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/05/2020	4,761.00	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	19/05/2020	1,162.56	WSP UK LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	20/05/2020	856.80	30 KESWICK ROAD OWNERS LTD	Invoice	Paladin Hire-Dom Dwellings-Vat
Adult Social Services Directorate	20/05/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	20/05/2020	1,194.69	A WILDERNESS WAY LTD	Invoice	Equipment
Resources Directorate	20/05/2020	980.79	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	20/05/2020	950.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20/05/2020	42,778.61	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	20/05/2020	1,032.00	Best At Home Domiciliary Care	Invoice	External Homecare
Environment & Community Services Directorate	20/05/2020	563.40	BURGHLEY HALL MANAGEMENT CO	Invoice	Paladin Hire-Dom Dwellings-Vat
Chief Executives Directorate	20/05/2020	7,750.00	Carney's Community	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	20/05/2020	2,428.25	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	20/05/2020	8,935.86	CHRISTIES CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/05/2020	517.38	CONVENT CO-OP LTD	Invoice	Sib's
Resources Directorate	20/05/2020	9,360.00	DATATANK LTD	Invoice	Software purchases
Housing & Regeneration Directorate	20/05/2020	6,480.00	E&N Consultancy Group	Invoice	Consultants Fees
Capital Expenditure	20/05/2020	2,691.84	EK McQuade	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	20/05/2020	31,966.62	FINANCIAL DATA MANAGEMENT LTD	Invoice	Miscellaneous Expenses
Resources Directorate	20/05/2020	1,080.00	Greenfields Consulting Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/05/2020	92,712.55	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	20/05/2020	375,234.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Capital Expenditure	20/05/2020	1,358.64	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Resources Directorate	20/05/2020	557,414.63	JLT SPECIALITY LIMITED	Invoice	Personal Account
Children's Services Directorate	20/05/2020	6,810.70	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Environment & Community Services Directorate	20/05/2020	1,530.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	20/05/2020	6,901.00	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Environment & Community Services Directorate	20/05/2020	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	20/05/2020	2,212.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/05/2020	1,783.33	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	20/05/2020	5,084.69	Montclair Residential	Invoice	External Residential Care
Chief Executives Directorate	20/05/2020	2,250.00	MP Partnership Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/05/2020	6,139.62	MUSHKIL AASAAN LTD	Invoice	External Homecare
Resources Directorate	20/05/2020	756.00	NCC SERVICES LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	20/05/2020	2,585.08	Newsquest Media Group Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/05/2020	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	20/05/2020	10,530.00	Northgate Public Services (UK)	Invoice	General Contract Work
Adult Social Services Directorate	20/05/2020	45,166.64	PARKGATE NURSING AGENCY	Invoice	External Homecare
Chief Executives Directorate	20/05/2020	645.12	Pear Marketing Ltd	Invoice	Project Work
Resources Directorate	20/05/2020	2,688.90	REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	20/05/2020	1,499.00	Riverside Broadcasting C.I.C	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20/05/2020	1,681,583.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Resources Directorate	20/05/2020	546.20	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20/05/2020	10,339.78	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	20/05/2020	521.63	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services Directorate	20/05/2020	32,415.44	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	20/05/2020	1,250.00	SUE OVERTON ASSOCIATES	Invoice	Training
Adult Social Services Directorate	20/05/2020	2,028.57	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Residential Care
Resources Directorate	20/05/2020	4,848.00	Talent on View Limited	Invoice	Application maintenance
Adult Social Services Directorate	20/05/2020	568,400.00	TFL Surface Transport	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/05/2020	2,891.22	WBC Petty Cash	Invoice	APC - Other Cla Services
Adult Social Services Directorate	20/05/2020	4,552.52	WHITE ROSE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	20/05/2020	84,607.48	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Capital Expenditure	20/05/2020	36,645.02	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/05/2020	1,498.45	Abacus Mobility Ltd	Invoice	Travelling expenses
Children's Services Directorate	21/05/2020	900.00	Acorn Paly Therapy	Invoice	Equipment
Housing & Regeneration Directorate	21/05/2020	1,438.80	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/05/2020	2,549.00	ACTION ON HEARING LOSS	Invoice	External Outreach
Children's Services Directorate	21/05/2020	821.30	ADVOCACY FOR ALL	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	21/05/2020	31,200.00	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Resources Directorate	21/05/2020	3,470.58	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Personal Account
Capital Expenditure	21/05/2020	200,887.31	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/05/2020	7,269.12	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	21/05/2020	19,125.00	Baltimore Consulting Ltd	Invoice	Consultants Fees

Chief Executives Directorate	21/05/2020	2,000.00	Battersea Arts Centre	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	21/05/2020	20,167.63	BATTERSEA FIELDS RESIDENTS ORG	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/05/2020	26,416.25	BEDELSFORD SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	21/05/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Chief Executives Directorate	21/05/2020	809.72	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	21/05/2020	16,044.34	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	21/05/2020	1,512.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	21/05/2020	6,840.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/05/2020	36,535.98	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/05/2020	67,446.52	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	21/05/2020	838.58	CENTREPOINT	Invoice	S17 - Essentials
Chief Executives Directorate	21/05/2020	1,499.00	Charlie Willis-Osborne	Invoice	Consultants Fees
Resources Directorate	21/05/2020	860.00	CONVENT CO-OPERATIVE LTD	Invoice	Personal Account
Housing & Regeneration Directorate	21/05/2020	540.00	CYGNET BUSINESS DEVELOPMENT LTD	Invoice	Training
Adult Social Services Directorate	21/05/2020	8,434.99	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	21/05/2020	3,557.26	DELTEK GB LTD	Invoice	Software purchases
Housing & Regeneration Directorate	21/05/2020	13,500.00	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Chief Executives Directorate	21/05/2020	3,702.65	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Adult Social Services Directorate	21/05/2020	20,487.12	GENERATE	Invoice	External Outreach
Housing & Regeneration Directorate	21/05/2020	23,862.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Chief Executives Directorate	21/05/2020	9,700.44	Green Warehouse Ltd	Invoice	Equipment
Chief Executives Directorate	21/05/2020	831.66	HALSTAN & CO LTD	Invoice	Printing
Children's Services Directorate	21/05/2020	1,044.04	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/05/2020	7,735.05	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	21/05/2020	3,002.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	21/05/2020	64,338.56	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	21/05/2020	3,865.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	21/05/2020	8,338.27	KALL KWIK	Invoice	Printing
Children's Services Directorate	21/05/2020	1,734.50	KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	21/05/2020	138,625.91	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/05/2020	5,083.64	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Capital Expenditure	21/05/2020	36,944.64	LIFTWORKS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/05/2020	22,009.86	LIVETO TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	21/05/2020	2,763.53	LONDON BOROUGH OF BARKING AND	Invoice	SPECIAL SCHOOL RECOUPMNT IN YR
Children's Services Directorate	21/05/2020	3,000.00	London Speech Therapy	Invoice	Equipment
Adult Social Services Directorate	21/05/2020	6,857.28	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	21/05/2020	1,904.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	21/05/2020	17,781.36	Marsan Investment Ltd	Invoice	CAPEXP Capital grants

Chief Executives Directorate	21/05/2020	965.00	Mayor of Wandsworth Charity	Invoice	Miscellaneous Income
Adult Social Services Directorate	21/05/2020	187,431.04	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/05/2020	2,640.00	Northgate Public Services (UK)	Invoice	General Contract Work
Housing & Regeneration Directorate	21/05/2020	2,960.00	OFCOM CONTACT CENTRE	Invoice	Software purchases
Adult Social Services Directorate	21/05/2020	182,765.21	ONE TRUST	Invoice	External Daycare
Capital Expenditure	21/05/2020	540.00	ORSA Projects Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/05/2020	2,160.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	21/05/2020	2,208.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	21/05/2020	7,559.04	PICKERING EUROPE LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	21/05/2020	978.60	PINSENT MASONS	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/05/2020	10,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Children's Services Directorate	21/05/2020	12,131.23	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	21/05/2020	1,005.00	RAZA HOME CARE LTD	Invoice	External Homecare
Resources Directorate	21/05/2020	523.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/05/2020	968.91	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/05/2020	523.26	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Chief Executives Directorate	21/05/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/05/2020	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	21/05/2020	1,229.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/05/2020	1,066.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/05/2020	3,686.11	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	21/05/2020	7,317.78	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	21/05/2020	863.49	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	21/05/2020	1,709.72	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	1,604.02	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	614.78	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	21/05/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	21/05/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	21/05/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/05/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,998.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/05/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	21/05/2020	920.00	REDACTED PERSONAL DATA	Invoice	Printing
Children's Services Directorate	21/05/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	968.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	1,075.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	21/05/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	21/05/2020	1,566.20	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	21/05/2020	45,704.76	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	21/05/2020	2,184.00	SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	21/05/2020	1,560.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	21/05/2020	1,496.41	Street Support Dormwell LTD	Invoice	Accommodation 18
Housing & Regeneration Directorate	21/05/2020	18,387.55	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	21/05/2020	4,553.59	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Children's Services Directorate	21/05/2020	18,253.20	THE KEY SUPPORT SERVICES LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	21/05/2020	3,034.90	TK HOMES	Invoice	B&B Payments
Adult Social Services Directorate	21/05/2020	5,780.80	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	23,847.76	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	22/05/2020	540.00	ACTION LEARNING ASSOCIATES	Invoice	Training
Resources Directorate	22/05/2020	3,109.27	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	22/05/2020	561.63	ADVERT. & PROMOTIONAL SERVICES	Invoice	Personal Account
Housing & Regeneration Directorate	22/05/2020	23,400.00	AJDK ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/05/2020	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/05/2020	8,634.48	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Environment & Community Services Directorate	22/05/2020	2,332.84	ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/05/2020	6,618.89	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	22/05/2020	2,658.76	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	22/05/2020	1,149.33	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	22/05/2020	62,132.10	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	22/05/2020	18,600.00	A-Solutions (UK) ltd	Invoice	Materials
Adult Social Services Directorate	22/05/2020	5,692.50	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	22/05/2020	10,709.55	Aspire Care Services Ltd	Invoice	External Homecare
Capital Expenditure	22/05/2020	3,149.32	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/05/2020	14,074.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	22/05/2020	5,382.77	BARNARDO SERVICES LTD	Invoice	Adoption Support
Adult Social Services Directorate	22/05/2020	11,245.55	Barrington Lodge	Invoice	External Nursing Care
Environment & Community Services Directorate	22/05/2020	3,185.95	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	22/05/2020	2,548.65	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	22/05/2020	665.60	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Children's Services Directorate	22/05/2020	22,142.99	Care 4 Children Residential Se	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	5,537.02	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	22/05/2020	4,000.00	Chatfield House	Invoice	Supported Living
Children's Services Directorate	22/05/2020	3,104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	22/05/2020	25,095.82	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	22/05/2020	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	22/05/2020	11,027.01	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Adult Social Services Directorate	22/05/2020	21,793.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Environment & Community Services Directorate	22/05/2020	2,996.58	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	22/05/2020	3,588.00	De Frae Contract Furtiture LT	Invoice	Furniture
Housing & Regeneration Directorate	22/05/2020	23,185.47	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	22/05/2020	1,771.42	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	22/05/2020	7,183.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	3,034.10	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	22/05/2020	6,475.11	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	22/05/2020	18,157.14	Esland South Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	4,255.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	1,953.00	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Environment & Community Services Directorate	22/05/2020	1,625.23	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/05/2020	42,617.26	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	22/05/2020	906.98	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	22/05/2020	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Children's Services Directorate	22/05/2020	3,360.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	22/05/2020	3,484.59	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Capital Expenditure	22/05/2020	6,546.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/05/2020	11,943.00	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	22/05/2020	1,318.92	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	22/05/2020	882.00	GOLDILOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/05/2020	7,652.64	HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Children's Services Directorate	22/05/2020	649.30	IBS Office Solutions Ltd	Invoice	Equipment
Environment & Community Services Directorate	22/05/2020	1,146.19	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Children's Services Directorate	22/05/2020	4,698.70	INTERCOUNTRY ADOPTION CENTRE	Invoice	Adoption Support
Housing & Regeneration Directorate	22/05/2020	4,451.67	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	22/05/2020	648.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/05/2020	911.40	Key Intelligence Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	22/05/2020	5,412.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C

Environment & Community Services Directorate	22/05/2020	20,286.80	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/05/2020	7,588.80	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	3,847.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	3,887.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	98,999.91	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	22/05/2020	10,416.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/05/2020	36,551.66	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	22/05/2020	5,456.70	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Adult Social Services Directorate	22/05/2020	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	990.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	22/05/2020	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	560.06	Orbis Protect Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	22/05/2020	2,184.76	ORCHARD VALE TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	22/05/2020	17,761.29	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/05/2020	512.66	PRENTICE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	22/05/2020	1,719.45	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	22/05/2020	2,269.50	RDT Office Solutions Group Ltd	Invoice	Equipment
Resources Directorate	22/05/2020	1,635.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/05/2020	5,550.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/05/2020	1,289.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/05/2020	710.06	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Environment & Community Services Directorate	22/05/2020	1,500.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Capital Expenditure	22/05/2020	8,748.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/05/2020	3,341.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Environment & Community Services Directorate	22/05/2020	21,000.00	SAFETY MANAGEMENT	Invoice	Materials
Environment & Community Services Directorate	22/05/2020	7,200.00	Safety Matter Workwear LTD	Invoice	Materials
Adult Social Services Directorate	22/05/2020	2,270.10	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	22/05/2020	8,760.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/05/2020	4,638.01	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	22/05/2020	48,838.26	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	22/05/2020	5,405.69	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	6,359.54	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/05/2020	5,844.55	SWIFT CLEANING SERVICES LTD	Invoice	Vacants
Children's Services Directorate	22/05/2020	5,909.44	SYNTERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	22/05/2020	49,650.94	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	22/05/2020	531.60	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	22/05/2020	1,110.00	TAYLOR WILLIAMS & DALEY	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	22/05/2020	9,350.00	TAYLOR WIMPEY SOUTH THAMES	Invoice	Personal Account

Children's Services Directorate	22/05/2020	17,603.58	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	22/05/2020	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	48,565.20	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	22/05/2020	693.60	TRUVELO (UK) LTD	Invoice	TFL funded schemes
Children's Services Directorate	22/05/2020	19,928.66	Tulip Care Two Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	13,597.20	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	2,424.02	W C EVANS & SONS LTD	Invoice	Property Maintenance
Children's Services Directorate	22/05/2020	197,535.99	Zurich Municipal	Invoice	Central Insurance Fund
Children's Services Directorate	26/05/2020	36,260.34	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	26/05/2020	2,310.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Environment & Community Services Directorate	26/05/2020	4,685.28	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/05/2020	16,442.42	Amber Construction Services Lt	Invoice	External Decs
Adult Social Services Directorate	26/05/2020	1,696.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2020	2,753.02	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2020	1,506.85	Anchor Trust - Greenacres	Invoice	Residentl Care Conts
Chief Executives Directorate	26/05/2020	14,916.49	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	26/05/2020	6,235.85	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/05/2020	1,395.66	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/05/2020	15,573.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	26/05/2020	19,800.00	BMG Research Ltd	Invoice	Other minor services
Children's Services Directorate	26/05/2020	2,855.29	Capita Translation and Interpr	Invoice	Interpreting Services
Resources Directorate	26/05/2020	5,159.36	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	26/05/2020	8,736.00	Chatfield House	Invoice	Supported Living
Housing & Regeneration Directorate	26/05/2020	1,625.40	Coniston Corporate UK Ltd	Invoice	Stationery
Adult Social Services Directorate	26/05/2020	4,685.40	Container Trak Ltd t/a CC Infr	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/05/2020	595.28	DAY GROUP LTD	Invoice	Materials
Resources Directorate	26/05/2020	35,629.80	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services Directorate	26/05/2020	2,495.00	Environment Agency	Invoice	Equipment
Environment & Community Services Directorate	26/05/2020	4,977.45	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	26/05/2020	864.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/05/2020	28,160.82	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Resources Directorate	26/05/2020	7,800.00	Hemming Group Ltd T/a Brintex Events	Invoice	Recruitment Costs
Housing & Regeneration Directorate	26/05/2020	91,943.02	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	26/05/2020	502.80	K & K STATIONERS & PRINTERS LT	Invoice	Printing
Environment & Community Services Directorate	26/05/2020	3,624.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26/05/2020	1,940.00	LDN SPRYR	Invoice	Curriculum
Children's Services Directorate	26/05/2020	1,300.00	LONDON BOROUGH OF CAMDEN	Invoice	Subscriptions
Environment & Community Services Directorate	26/05/2020	1,335.06	LONDON CONCRETE LTD	Invoice	Materials

Adult Social Services Directorate	26/05/2020	270,165.42	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	26/05/2020	26,940.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	26/05/2020	5,651.16	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	26/05/2020	2,044.30	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Resources Directorate	26/05/2020	575.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/05/2020	620.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/05/2020	6,222.15	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	26/05/2020	1,870.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/05/2020	4,578.79	Restore Datashard Limited	Invoice	General Contract Work
Resources Directorate	26/05/2020	10,289.01	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	26/05/2020	4,470.00	Safety Matter Workwear LTD	Invoice	Materials
Children's Services Directorate	26/05/2020	10,003.12	SEND4Change	Invoice	Legal & Court Fees
Adult Social Services Directorate	26/05/2020	31,327.44	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	26/05/2020	45,203.88	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	26/05/2020	2,462.24	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	26/05/2020	668.34	SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/05/2020	4,894.80	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/05/2020	562.09	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Materials
Children's Services Directorate	26/05/2020	960.00	Umbrella Contracts Limited	Invoice	Subsistance
Resources Directorate	26/05/2020	2,318.40	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	26/05/2020	39,593.09	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Capital Expenditure	26/05/2020	1,578,179.40	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Resources Directorate	26/05/2020	33,708.00	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	27/05/2020	12,485.66	Acorn Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	27/05/2020	5,000.00	AGE UK WANDSWORTH	Invoice	Materials
Environment & Community Services Directorate	27/05/2020	1,908.54	AIRWAVE SOLUTIONS LIMITED	Invoice	Equipment
Children's Services Directorate	27/05/2020	13,064.41	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	27/05/2020	19,586.25	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	27/05/2020	16,709.06	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	27/05/2020	16,656.72	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	27/05/2020	46,878.65	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	27/05/2020	64,203.17	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	27/05/2020	3,764.29	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	27/05/2020	5,029.35	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	27/05/2020	3,168.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	27/05/2020	22,751.13	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	27/05/2020	6,050.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Children's Services Directorate	27/05/2020	631.80	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings

Children's Services Directorate	27/05/2020	68,472.12	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	27/05/2020	27,811.55	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	27/05/2020	14,513.97	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Resources Directorate	27/05/2020	21,440.81	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Capital Expenditure	27/05/2020	6,194.31	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/05/2020	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	27/05/2020	1,288.10	CCS Media Limited	Invoice	Equipment
Children's Services Directorate	27/05/2020	8,555.61	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Chief Executives Directorate	27/05/2020	61,095.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Children's Services Directorate	27/05/2020	4,309.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	27/05/2020	510.00	Doris Florist Ltd	Invoice	Food & Consumables
Children's Services Directorate	27/05/2020	24,138.93	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	27/05/2020	13,479.88	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	27/05/2020	67,224.44	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Resources Directorate	27/05/2020	2,469.60	ESSENTIAL NET LTD	Invoice	Hardware Maintenance
Children's Services Directorate	27/05/2020	38,821.69	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	27/05/2020	4,450.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	27/05/2020	1,142.39	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/05/2020	17,500.82	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Environment & Community Services Directorate	27/05/2020	2,055.20	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/05/2020	29,430.14	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	27/05/2020	4,160.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	27/05/2020	11,726.37	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	27/05/2020	22,432.02	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Adult Social Services Directorate	27/05/2020	3,834.82	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Children's Services Directorate	27/05/2020	14,660.60	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	27/05/2020	28,656.46	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	27/05/2020	48,661.36	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	27/05/2020	810.00	GENUS SOCIAL WORK LIMITED	Invoice	Consultants Fees
Children's Services Directorate	27/05/2020	23,056.85	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	27/05/2020	18,578.05	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	27/05/2020	16,590.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Children's Services Directorate	27/05/2020	23,653.08	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	27/05/2020	27,154.82	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	27/05/2020	5,757.01	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	27/05/2020	42,242.58	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	27/05/2020	11,701.02	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	27/05/2020	25,018.01	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc

Children's Services Directorate	27/05/2020	13,795.87	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	27/05/2020	25,346.93	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	27/05/2020	3,764.29	iAspire Care Services	Invoice	External Lodgings
Children's Services Directorate	27/05/2020	5,400.00	JMA CONSULTIN	Invoice	Consultants Fees
Children's Services Directorate	27/05/2020	12,864.05	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	27/05/2020	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Capital Expenditure	27/05/2020	82,994.40	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/05/2020	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	27/05/2020	8,959.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	27/05/2020	39,007.83	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	27/05/2020	7,188.52	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	27/05/2020	11,492.63	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	27/05/2020	35,978.65	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	27/05/2020	8,190.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Resources Directorate	27/05/2020	540.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	27/05/2020	37,451.88	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	27/05/2020	536.52	Peter Dixon Ltd T/A Monkey Puz	Invoice	External Daycare
Adult Social Services Directorate	27/05/2020	950.00	PM CONSULT LTD	Invoice	Consultants Fees
Children's Services Directorate	27/05/2020	1,703.58	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	27/05/2020	857.42	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Resources Directorate	27/05/2020	1,472.00	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	27/05/2020	24,608.88	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Capital Expenditure	27/05/2020	1,000.00	RAW Clark & Co Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	27/05/2020	5,570.39	Recovery Homes 4 Young People	Invoice	External Lodgings
Children's Services Directorate	27/05/2020	640.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/05/2020	3,852.62	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/05/2020	819.60	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	27/05/2020	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	27/05/2020	881.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/05/2020	2,106.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/05/2020	21,129.98	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	27/05/2020	6,424.57	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	27/05/2020	10,270.94	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	27/05/2020	22,046.85	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	27/05/2020	21,668.94	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Environment & Community Services Directorate	27/05/2020	5,760.00	Safety Matter Workwear LTD	Invoice	Materials
Capital Expenditure	27/05/2020	1,140.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	27/05/2020	17,564.03	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC

Children's Services Directorate	27/05/2020	16,075.70	SHAFESBURY PARK PRIMARY SCHO	Invoice	SHAFESBURY PARK
Children's Services Directorate	27/05/2020	39,238.89	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Environment & Community Services Directorate	27/05/2020	702.00	Sticker Recycling Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/05/2020	17,970.18	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	27/05/2020	35,865.66	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	27/05/2020	8,332.57	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	27/05/2020	13,454.10	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	27/05/2020	12,387.17	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	27/05/2020	5,835.65	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	27/05/2020	11,398.48	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	27/05/2020	11,670.78	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	27/05/2020	3,534.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Children's Services Directorate	27/05/2020	10,826.64	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	27/05/2020	22,686.95	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	27/05/2020	28,193.43	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	27/05/2020	12,808.40	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	27/05/2020	10,025.23	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	27/05/2020	18,606.91	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	27/05/2020	23,976.50	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	27/05/2020	19,620.89	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	27/05/2020	1,120.00	Swiss Foster Care	Invoice	External Fostering
Children's Services Directorate	27/05/2020	14,397.33	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Environment & Community Services Directorate	27/05/2020	804.59	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/05/2020	6,231.00	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Resources Directorate	27/05/2020	1,610.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Children's Services Directorate	27/05/2020	13,144.02	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	27/05/2020	3,389.38	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	27/05/2020	6,649.80	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	27/05/2020	34,572.15	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	27/05/2020	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	27/05/2020	5,314.28	Young Heaven Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	28/05/2020	1,346.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	28/05/2020	1,075.20	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/05/2020	33,323.41	ABBEY HOUSE LTD	Invoice	External Residential Care
Capital Expenditure	28/05/2020	5,546.27	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/05/2020	13,368.61	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	35,613.44	ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	5,542.76	ACTION ON HEARING LOSS	Invoice	External Residential Care

Housing & Regeneration Directorate	28/05/2020	655.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	28/05/2020	24,341.19	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	504.00	AIR SURVEYS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/05/2020	4,612.92	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	12,112.06	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	28/05/2020	3,235.46	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	28/05/2020	1,885.99	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	28/05/2020	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	13,529.80	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	28/05/2020	4,688.65	Ambito	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	8,596.59	ANS HOMES LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	5,118.15	ASHGALE HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	4,588.12	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	28/05/2020	11,139.01	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	92,230.95	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	28/05/2020	31,819.82	ASTRA HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,240.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	28/05/2020	2,181.41	Barchester Healthcare The Wimb	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/05/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	30,895.14	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	28/05/2020	13,605.40	BEDELSFORD SCHOOL	Invoice	Independent Fees
Children's Services Directorate	28/05/2020	570.00	Bedspace	Invoice	Accommodation 18
Adult Social Services Directorate	28/05/2020	11,539.46	BEECH LODGE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	12,487.80	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	15,158.63	Bracknell Property Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/05/2020	952.96	BROWNING JONES & MORRIS LTD	Invoice	Materials
Adult Social Services Directorate	28/05/2020	96,218.15	BUPA CARE SERVICES	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/05/2020	3,107.70	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/05/2020	22,809.99	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	69,659.45	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	28/05/2020	30,089.59	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	7,608.64	CAMERON LODGE LIMITED	Invoice	Residentl Care Conts

Housing & Regeneration Directorate	28/05/2020	2,707.47	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	80,904.05	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	31,687.45	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	21,834.42	Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	3,383.45	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	2,428.78	Caring Homes Healthcare Group	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/05/2020	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	644.05	CCS Media Limited	Invoice	Equipment
Adult Social Services Directorate	28/05/2020	214,809.50	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	28/05/2020	3,629.78	CHERRY LODGE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	4,842.11	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	8,053.59	Choice Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	18,429.33	Christ the King Residential	Invoice	External Residential Care
Environment & Community Services Directorate	28/05/2020	504.26	CHRISTIE GLASS LTD	Invoice	Materials
Resources Directorate	28/05/2020	585.00	CIPFA	Invoice	Consultants Fees
Adult Social Services Directorate	28/05/2020	45,535.37	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	8,947.24	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	136,393.89	COUNTRY COURT CARE	Invoice	External Residential Care
Environment & Community Services Directorate	28/05/2020	546.00	COURTENAY ESTATE AGENCIES LTD	Invoice	Residents Permits
Adult Social Services Directorate	28/05/2020	7,870.46	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	4,042.16	CRAWFORD HOMES LIMITED	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/05/2020	1,343.50	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Adult Social Services Directorate	28/05/2020	25,684.25	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	9,595.18	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	28,602.45	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	28/05/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	16,645.43	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,551.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/05/2020	12,081.26	DEEPDENE CARE LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	2,377.63	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/05/2020	8,796.65	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	9,003.68	DOLPHIN HOMES LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	14,411.23	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	28/05/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	15,065.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Chief Executives Directorate	28/05/2020	9,984.00	Elays Network	Invoice	Wandsworth Grant Fund Was Bsf

Adult Social Services Directorate	28/05/2020	71,868.92	Elysium Care Partnerships Ltd	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,212.96	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	28/05/2020	5,204.04	ESSEX CARE CONSORTIUM	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	63,200.46	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	49,341.48	F G KEEN LTD	Invoice	Non Residential
Environment & Community Services Directorate	28/05/2020	880.48	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	28/05/2020	684.15	Fieldside Care Home	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	23,911.52	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	28/05/2020	3,251.46	FITZROY SUPPORT	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	5,041.11	Fort Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	15,561.28	FRANCES TAYLOR FOUNDATION	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	2,882.78	FREeways TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	4,746.03	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	21,579.23	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	3,100.05	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	21,911.49	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	10,872.04	GLENcARE GROUP	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/05/2020	912.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/05/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	28,130.48	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	3,110.11	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	7,182.56	HAVELOCK COURT NURSING HOME	Invoice	Nursing Care Cntrbsn
Adult Social Services Directorate	28/05/2020	2,404.50	HC One Oval (Gallions)	Invoice	Nursing Care Cntrbsn
Adult Social Services Directorate	28/05/2020	6,403.26	HC-One Oval Limited	Invoice	Nursing Care Cntrbsn
Adult Social Services Directorate	28/05/2020	19,777.42	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	28/05/2020	6,381.37	Healthcare Homes (LSC) Limited	Invoice	Nursing Care Cntrbsn
Adult Social Services Directorate	28/05/2020	17,141.69	HEATHCOTES(SOUTHERN)LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	6,807.75	HEATHLAND COURT	Invoice	Nursing Care Cntrbsn
Housing & Regeneration Directorate	28/05/2020	226,108.02	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	16,453.00	Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	28/05/2020	12,208.54	ILG LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	6,629.70	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	4,710.54	INDEPENDENT LIFESTYLE OPTIONS	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	2,594.23	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/05/2020	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	28/05/2020	13,098.95	JESMUND CARE LTD	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	28/05/2020	2,267.10	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	47,986.03	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/05/2020	4,698.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/05/2020	7,077.77	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	12,356.66	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	1,663.80	KOLBE HOUSE SOCIETY	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	2,958.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/05/2020	43,038.78	LAETUS LODGE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	25,126.46	LD CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	540.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	28/05/2020	84,865.12	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	28/05/2020	8,540.70	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/05/2020	48,808.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	28/05/2020	5,200.07	LIVABILITY	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	6,030.48	LIVING AMBITIONS LIMITED	Invoice	Residentl Care Conts
Chief Executives Directorate	28/05/2020	1,560.00	Londonist Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	28/05/2020	1,385.00	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	104,711.91	LOVING CARE LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,826.26	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/05/2020	92,240.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	2,638.38	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	4,200.00	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	28/05/2020	3,009.94	Manica Properties LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	8,189.55	Marks Care Home Limited (Kenil	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/05/2020	1,171.50	Mavis Wenham T/A ANKH Services	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/05/2020	3,053.52	Medihands Healthcare	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	8,986.43	MENCAP	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	1,045.76	MENCAP OPEN DOOR	Invoice	External Daycare
Housing & Regeneration Directorate	28/05/2020	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	80,766.02	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	8,003.09	MHA CARE GROUP	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/05/2020	585.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Major Repairs & Alterations

Housing & Regeneration Directorate	28/05/2020	4,155.35	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	5,068.61	MINSA CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	2,971.78	MISSION CARE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	313,996.59	MMCG 2 LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	11,814.18	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	8,301.29	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	7,594.52	MULLINVAN LTD	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	28/05/2020	2,295.49	Nazareth Care Charitable Trust	Invoice	Nursing Care Cntrbs
Housing & Regeneration Directorate	28/05/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	138,064.00	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	2,435.56	NORBURY HALL RESIDENTIAL CARE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	14,218.50	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	28/05/2020	8,028.52	NORCREST (2000) HOME LTD	Invoice	Residentl Care Conts
Resources Directorate	28/05/2020	33,266.21	Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	28/05/2020	21,333.89	NORWOOD SCHOOLS LTD	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/05/2020	1,020.00	NSL LIMITED	Invoice	Penalty Notices
Adult Social Services Directorate	28/05/2020	13,691.84	Oak House Care UK	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/05/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	2,225.19	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care Cntrbs
Housing & Regeneration Directorate	28/05/2020	11,013.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	2,899.30	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	28/05/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	14,485.06	PATHWAY HEALTHCARE	Invoice	External Residential Care
Chief Executives Directorate	28/05/2020	2,809.00	Paul's Cancer Support	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	28/05/2020	12,596.89	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/05/2020	1,654.99	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	36,009.78	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	8,346.04	PERSONAL CENTRED CARE	Invoice	Supported Living
Housing & Regeneration Directorate	28/05/2020	30,195.84	PHOENIX ECS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/05/2020	23,076.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/05/2020	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	12,365.22	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords

Environment & Community Services Directorate	28/05/2020	98,592.93	ProRite Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/05/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	28/05/2020	2,154.60	QS Support Ltd	Invoice	Consultants Fees
Children's Services Directorate	28/05/2020	6,778.80	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	28/05/2020	61,484.80	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	28/05/2020	106,091.05	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/05/2020	14,193.87	RALEIGH HOUSE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	32,286.72	RANDALL CLOSE LEONARD CHESHIRE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Resources Directorate	28/05/2020	627.90	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/05/2020	931.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/05/2020	1,566.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/05/2020	1,281.91	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/05/2020	517.48	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/05/2020	502.21	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	28/05/2020	7,595.04	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/05/2020	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	2,793.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	522.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2020	6,080.73	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Children's Services Directorate	28/05/2020	1,049.98	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	28/05/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	23,018.83	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	504.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/05/2020	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/05/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	5,448.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,470.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,026.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	970.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	574.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/05/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	2,169.82	REDACTED PERSONAL DATA	Invoice	APC - External Fostering
Adult Social Services Directorate	28/05/2020	694.90	Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	28/05/2020	15,927.55	Residential Community Care	Invoice	Residentl Care Conts

Adult Social Services Directorate	28/05/2020	16,338.90	RIDGEWOOD CARE SERVICES LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	18,442.39	RONALD GIBSON HOUSE	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	26,854.32	ROSCLARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	46,877.00	ROSEDENE NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	7,662.56	ROSENMANOR LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	19,533.23	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care Cntrbns
Resources Directorate	28/05/2020	7,881.99	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	28/05/2020	38,513.33	ROYAL MENCAP SOCIETY	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/05/2020	10,471.68	SAFETY MANAGEMENT	Invoice	Materials
Housing & Regeneration Directorate	28/05/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	2,417.29	Sanctuary Homecare Limited	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/05/2020	5,522.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	28/05/2020	36,393.54	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	23,849.71	SENSE-CHILDREN & ADULT SERVICE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	10,141.81	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	10,684.20	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	3,065.25	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/05/2020	3,041.35	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	102,254.81	SOS Electricals & Services Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/05/2020	759,945.71	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Adult Social Services Directorate	28/05/2020	1,560.96	SOUTHDOWN NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	7,061.17	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	8,029.82	SPRING LAKE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	12,179.23	ST DAVIDS CARE IN THE COMMUNIT	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	4,711.57	ST JOHNS NURSING HOME LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	16,558.36	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	51,356.22	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	8,114.02	STALLCOMBE HOUSE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	8,997.64	Street Support Dormwell LTd	Invoice	Accommodation 18
Housing & Regeneration Directorate	28/05/2020	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	6,306.74	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	23,140.57	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care

Adult Social Services Directorate	28/05/2020	7,320.48	SUSASH LondonLtd-T/A Barons Lo	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	6,412.39	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/05/2020	4,027.20	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	28/05/2020	2,530.47	The Abbeyfield Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	222,455.21	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	28/05/2020	27,749.30	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	6,744.72	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	4,098.32	THE LEO TRUST	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	11,439.70	THE PINES NURSING HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	28,010.42	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	4,424.72	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	28/05/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Chief Executives Directorate	28/05/2020	2,160.00	The Visual Works	Invoice	Network developments
Adult Social Services Directorate	28/05/2020	9,215.10	The Well House	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	18,358.07	THE WEST OF ENGLAND SCHOOL & C	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	5,284.11	THORNTON LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	2,448.00	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	28/05/2020	14,405.94	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	43,782.44	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	28/05/2020	5,617.72	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	28/05/2020	76,358.40	Videalert Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	28/05/2020	3,545.57	VOLANTE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28/05/2020	60,183.73	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	3,504.24	W C EVANS & SONS LTD	Invoice	Sib's
Chief Executives Directorate	28/05/2020	1,649.57	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	28/05/2020	4,629.48	Waste Not Want Not	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	28/05/2020	2,258.10	West Sussex County Council	Invoice	Council Tax
Adult Social Services Directorate	28/05/2020	39,982.81	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/05/2020	1,562.60	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	12,315.84	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/05/2020	26,412.39	WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	6,050.09	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	12,321.86	WINSLOW COURT	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/05/2020	21,272.32	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	29/05/2020	3,100.91	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	29/05/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Capital Expenditure	29/05/2020	131,145.72	Amber Construction Services Lt	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	29/05/2020	3,075.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/05/2020	6,265.13	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	29/05/2020	5,076.00	Baltimore Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	29/05/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Environment & Community Services Directorate	29/05/2020	1,944.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	29/05/2020	40,000.00	BROWNE JACOBSON LLP CLIENT ACC	Invoice	MMI Provision
Resources Directorate	29/05/2020	4,933.50	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	29/05/2020	10,552.07	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	12,293.19	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	29/05/2020	1,868.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/05/2020	4,569.60	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Resources Directorate	29/05/2020	802.68	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	29/05/2020	3,343.68	D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	29/05/2020	3,360.00	E M Technica	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/05/2020	10,657.35	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	29/05/2020	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	29/05/2020	3,000.00	Glasdon U.K.Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	29/05/2020	1,295.89	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Furniture
Adult Social Services Directorate	29/05/2020	8,744.75	Grasmere Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	9,398.52	HARINGEY ASSOCIATION FOR INDEP	Invoice	External Homecare
Resources Directorate	29/05/2020	3,318.48	IBM UK LTD	Invoice	Application maintenance
Environment & Community Services Directorate	29/05/2020	1,180.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	29/05/2020	3,225.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	29/05/2020	2,582.96	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	5,539.12	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/05/2020	1,637.76	MAIL SOLUTIONS UK LTD	Invoice	Postage
Housing & Regeneration Directorate	29/05/2020	3,808.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/05/2020	2,641.34	Maytree Nursery School	Invoice	Independent Fees
Resources Directorate	29/05/2020	1,310.03	MIDLANDHR	Invoice	Consultants Fees
Children's Services Directorate	29/05/2020	7,440.00	National Offender Management Se	Invoice	Secure Accommodation
Children's Services Directorate	29/05/2020	600.00	Negotiators Ltd Family Centre	Invoice	S17 - Essentials
Adult Social Services Directorate	29/05/2020	552.83	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	29/05/2020	1,480.00	OFCOM CONTACT CENTRE	Invoice	Project Work
Adult Social Services Directorate	29/05/2020	28,028.65	ONE TRUST	Invoice	External Daycare
Children's Services Directorate	29/05/2020	1,536.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	29/05/2020	599.00	PARKER CARS LIMITED	Invoice	S17 - Transport
Children's Services Directorate	29/05/2020	1,299.47	PEARSON EDUCATION LIMITED	Invoice	Materials
Children's Services Directorate	29/05/2020	2,760.00	Permanent Futures Ltd	Invoice	Agency Staff

Adult Social Services Directorate	29/05/2020	2,250.00	Permanent Futures Ltd	Invoice	Consultants Fees
Children's Services Directorate	29/05/2020	4,534.78	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/05/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	29/05/2020	16,184.12	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Adult Social Services Directorate	29/05/2020	6,934.41	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Chief Executives Directorate	29/05/2020	1,705.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/05/2020	932.40	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	29/05/2020	12,032.89	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	29/05/2020	3,564.00	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	29/05/2020	2,291.87	Solo Service GHroup	Invoice	Materials
Children's Services Directorate	29/05/2020	3,591.06	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	29/05/2020	11,492.50	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	29/05/2020	8,604.21	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Children's Services Directorate	29/05/2020	4,779.00	The Arts Educational Schools	Invoice	Independent Fees
Children's Services Directorate	29/05/2020	21,022.43	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	29/05/2020	14,618.50	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	29/05/2020	639.72	TYNETEC LTD	Invoice	Equipment
Adult Social Services Directorate	29/05/2020	15,344.24	VIBRANCE	Invoice	Workstep
Housing & Regeneration Directorate	29/05/2020	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Chief Executives Directorate	29/05/2020	700.00	WHABB Studio	Invoice	General Contract Work