

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01/10/2020	11,182.32	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	01/10/2020	1,680.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	01/10/2020	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	01/10/2020	692.59	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Children's Services Directorate	01/10/2020	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	01/10/2020	7,920.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	01/10/2020	1,290.00	Bedspace	Invoice	Accommodation 18
Adult Social Services Directorate	01/10/2020	3,235.11	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Capital Expenditure	01/10/2020	47,289.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/10/2020	1,728.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Capital Expenditure	01/10/2020	8,534.31	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/10/2020	3,024.00	Candle Communication and Learn	Invoice	Independent Fees
Children's Services Directorate	01/10/2020	594.00	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	01/10/2020	1,566.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2020	7,123.63	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	01/10/2020	770.00	CAREOLINE	Invoice	S17 - Preventing Accom
Children's Services Directorate	01/10/2020	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	01/10/2020	1,932.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Environment & Community Services Directorate	01/10/2020	5,220.00	Corrigan & Chapman Constructio	Invoice	General Contract Work
Environment & Community Services Directorate	01/10/2020	4,500.00	Corrigan & Chapman Constructio	Invoice	General Contract Work
Environment & Community Services Directorate	01/10/2020	598.37	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	01/10/2020	5,500.00	Duncan Lewis Solicitors LTD	Invoice	Legal & Court Fees
Children's Services Directorate	01/10/2020	2,879.00	Eric Partick Care	Invoice	Accommodation 18
Children's Services Directorate	01/10/2020	1,000.00	Evolve Housing + Support	Invoice	Accommodation 18
Environment & Community Services Directorate	01/10/2020	851.29	F M Conway Limited	Invoice	Materials
Children's Services Directorate	01/10/2020	59,281.33	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	01/10/2020	19,554.55	FOXES ACADEMY LTD	Invoice	External Residential Care
Children's Services Directorate	01/10/2020	1,200.00	GENERATE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	01/10/2020	14,235.88	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	01/10/2020	6,212.40	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Adult Social Services Directorate	01/10/2020	13,200.00	IESE Innovation Ltd	Invoice	Other Office Expenses

Environment & Community Services Directorate	01/10/2020	1,902.00	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	01/10/2020	539.40	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Children's Services Directorate	01/10/2020	825.00	Let's Talk	Invoice	Other Therapies
Children's Services Directorate	01/10/2020	553.57	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	01/10/2020	2,890.00	LIVE TOO LIMITED	Invoice	External Residential Care
Chief Executives Directorate	01/10/2020	14,018.92	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	01/10/2020	25,180.00	London Borough Of Sutton	Invoice	Materials
Adult Social Services Directorate	01/10/2020	5,600.00	Maria D'souza Ltd	Invoice	Consultants Fees
Children's Services Directorate	01/10/2020	594.00	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	01/10/2020	6,931.03	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	01/10/2020	1,864.74	NAL LTD	Invoice	Materials
Resources Directorate	01/10/2020	4,050.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Children's Services Directorate	01/10/2020	10,574.28	Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	01/10/2020	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	01/10/2020	10,440.00	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	01/10/2020	2,799.16	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	01/10/2020	1,074.85	PARKER CARS LIMITED	Invoice	S17 - Transport
Environment & Community Services Directorate	01/10/2020	5,169.76	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	01/10/2020	4,800.00	PBS Consultancy Ltd.	Invoice	External Residential Care
Environment & Community Services Directorate	01/10/2020	2,488.80	Phil Jones Associates Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/10/2020	4,730.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/10/2020	14,934.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/10/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/10/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/10/2020	2,800.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/10/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/10/2020	4,477.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/10/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/10/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/10/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/10/2020	1,122.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	01/10/2020	4,329.58	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Housing & Regeneration Directorate	01/10/2020	3,640.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01/10/2020	500.00	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Children's Services Directorate	01/10/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Chief Executives Directorate	01/10/2020	1,295.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	01/10/2020	650.00	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Children's Services Directorate	01/10/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/10/2020	4,326.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	01/10/2020	2,237.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	01/10/2020	855.00	ROCC COMPUTERS	Invoice	Materials
Children's Services Directorate	01/10/2020	1,884.50	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	01/10/2020	33,527.20	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	01/10/2020	1,993.24	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	01/10/2020	20,206.20	STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	01/10/2020	1,483.57	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Children's Services Directorate	01/10/2020	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	01/10/2020	1,212.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/10/2020	622.34	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	01/10/2020	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	01/10/2020	2,600.00	Unit Works Social Enterprises	Invoice	External Daycare
Children's Services Directorate	01/10/2020	6,218.21	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	01/10/2020	91,908.35	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/10/2020	572.00	William Bentley LTD	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	02/10/2020	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	02/10/2020	675.60	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/10/2020	5,226.35	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/10/2020	2,039.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/10/2020	1,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	02/10/2020	21,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	02/10/2020	987.04	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/10/2020	873.60	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	02/10/2020	2,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	02/10/2020	16,128.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs

Children's Services Directorate	02/10/2020	2,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	02/10/2020	571.20	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	02/10/2020	4,616.40	Beta Distribution (South) Ltd	Invoice	Postage
Housing & Regeneration Directorate	02/10/2020	1,123.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	02/10/2020	70,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Resources Directorate	02/10/2020	48,849.68	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	02/10/2020	25,000.00	CAIUS HOUSE	Invoice	Grants-Young People
Housing & Regeneration Directorate	02/10/2020	69,920.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	02/10/2020	840.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/10/2020	2,149.20	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	02/10/2020	18,147.30	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	02/10/2020	4,879.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	02/10/2020	9,594.00	Delib Ltd	Invoice	Software purchases
Adult Social Services Directorate	02/10/2020	2,455.20	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	02/10/2020	20,790.00	EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	02/10/2020	4,794.00	Frontlinedata	Invoice	Application maintenance
Environment & Community Services Directorate	02/10/2020	5,624.30	Fully Charged Limited	Invoice	Furniture
Children's Services Directorate	02/10/2020	28,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	02/10/2020	21,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	02/10/2020	28,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	02/10/2020	3,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Adult Social Services Directorate	02/10/2020	125,007.65	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Capital Expenditure	02/10/2020	59,755.20	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/10/2020	22,141.85	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	02/10/2020	12,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	02/10/2020	10,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	02/10/2020	22,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Capital Expenditure	02/10/2020	1,800.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/10/2020	1,440.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Resources Directorate	02/10/2020	5,424.00	LIBERATA UK LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	02/10/2020	2,964.00	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	02/10/2020	3,410.00	Mavis Wenham T/A ANKH Services	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	02/10/2020	7,560.23	Optivo	Invoice	PSL Payments To Landlords
Children's Services Directorate	02/10/2020	9,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	02/10/2020	31,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	02/10/2020	19,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate	02/10/2020	6,750.00	Permanent Futures Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/10/2020	840.18	PUBLIC CLOCKS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/10/2020	1,518.66	REDACTED PERSONAL DATA	Invoice	Lawn
Resources Directorate	02/10/2020	1,282.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	02/10/2020	1,494.66	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/10/2020	22,304.71	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/10/2020	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate	02/10/2020	16,488.48	RETAIL ASSIST LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	02/10/2020	6,474.81	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	02/10/2020	4,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	02/10/2020	3,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	02/10/2020	40,543.97	Sally Strachey Historic Conser	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/10/2020	45,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	02/10/2020	7,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	02/10/2020	33,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	02/10/2020	1,065.77	Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	02/10/2020	10,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Housing & Regeneration Directorate	02/10/2020	1,800.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/10/2020	24,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	02/10/2020	12,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	02/10/2020	4,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	02/10/2020	450,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	02/10/2020	1,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	02/10/2020	25,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	02/10/2020	28,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	02/10/2020	2,807.87	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	02/10/2020	38,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Capital Expenditure	02/10/2020	98,492.73	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work

Capital Expenditure	02/10/2020	1,920.00	Taylor Williams Daley Limited.	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/10/2020	689.68	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Resources Directorate	02/10/2020	541.20	THE PROMOTIONAL MIX LTD	Invoice	Materials
Housing & Regeneration Directorate	02/10/2020	2,400.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	02/10/2020	1,200.00	Umbrella Contracts Limited	Invoice	Subsistance
Adult Social Services Directorate	02/10/2020	910.00	Unit Works Social Enterprises	Invoice	External Daycare
Chief Executives Directorate	02/10/2020	34,500.00	VICTIM SUPPORT	Invoice	Project Work
Children's Services Directorate	02/10/2020	11,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	02/10/2020	12,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Environment & Community Services Directorate	02/10/2020	5,627.06	WSP UK LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	05/10/2020	738.78	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	05/10/2020	4,582.27	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/10/2020	5,318.02	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	05/10/2020	10,864.94	Adullam Support Ltd	Invoice	External Lodgings
Resources Directorate	05/10/2020	606.08	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	05/10/2020	1,050.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - External Fostering
Housing & Regeneration Directorate	05/10/2020	41,623.10	ASSETGROVE	Invoice	B&B Payments
Children's Services Directorate	05/10/2020	46,512.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	05/10/2020	810.00	Bedspace	Invoice	Accommodation 18
Children's Services Directorate	05/10/2020	13,317.75	Bloxham School	Invoice	Independent Fees
Housing & Regeneration Directorate	05/10/2020	75,138.30	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	05/10/2020	1,740.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/10/2020	1,120.64	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	05/10/2020	5,946.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/10/2020	3,585.10	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	05/10/2020	572,714.66	Central London Comm Healthcare	Invoice	Health Visiting
Chief Executives Directorate	05/10/2020	1,800.00	Centre for London	Invoice	General Contract Work
Resources Directorate	05/10/2020	3,221.78	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	05/10/2020	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/10/2020	7,448.40	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	05/10/2020	1,620.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	05/10/2020	20,574.30	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance

Environment & Community Services Directorate	05/10/2020	28,662.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/10/2020	12,452.53	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	05/10/2020	28,635.60	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	05/10/2020	20,134.82	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	05/10/2020	1,208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Children's Services Directorate	05/10/2020	2,641.34	Epsom College	Invoice	Independent Fees
Housing & Regeneration Directorate	05/10/2020	30,616.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	05/10/2020	72,280.80	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Children's Services Directorate	05/10/2020	2,528.46	Evolve Housing + Support	Invoice	Accommodation 18
Environment & Community Services Directorate	05/10/2020	678.91	F M Conway Limited	Invoice	Materials
Children's Services Directorate	05/10/2020	7,900.50	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	05/10/2020	2,340.00	Genius Within	Invoice	Training
Children's Services Directorate	05/10/2020	14,487.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	05/10/2020	8,510.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	05/10/2020	1,171.68	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	05/10/2020	5,562.90	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Environment & Community Services Directorate	05/10/2020	641.40	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Resources Directorate	05/10/2020	13,650.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	05/10/2020	1,720.80	KENSINGTON FLATS	Invoice	Service Charges
Children's Services Directorate	05/10/2020	15,552.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/10/2020	22,869.48	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	05/10/2020	5,498.78	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05/10/2020	793.32	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	05/10/2020	9,600.00	New London Architecture Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	05/10/2020	3,510.00	Olden Property Consulting Limi	Invoice	CAPEXP HRA House Purchase
Resources Directorate	05/10/2020	2,161.76	Optivo	Invoice	HB Overpayments
Children's Services Directorate	05/10/2020	3,329.26	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Environment & Community Services Directorate	05/10/2020	640.26	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/10/2020	900.00	Permanent Futures Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/10/2020	235,262.09	PINNACLE FM LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	05/10/2020	266,044.81	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Children's Services Directorate	05/10/2020	4,317.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport

Capital Expenditure	05/10/2020	1,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	05/10/2020	1,560.00	PROJECT CENTRE Ltd	Invoice	DLO / DSO Charges
Environment & Community Services Directorate	05/10/2020	2,849.09	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/10/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	05/10/2020	1,632.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/10/2020	1,008.00	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	05/10/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	05/10/2020	3,015.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	05/10/2020	20,033.21	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/10/2020	1,803.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	05/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Capital Expenditure	05/10/2020	29,552.57	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/10/2020	614.25	REDACTED PERSONAL DATA	Invoice	Supervised Contact
Housing & Regeneration Directorate	05/10/2020	7,413.83	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	05/10/2020	600.00	RPS CONSULTING SERVICES LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/10/2020	744.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	05/10/2020	544.25	SHACKLETONS LIMITED	Invoice	Fixtures & Fittings
Children's Services Directorate	05/10/2020	6,246.35	Shining Stars Fostering Agenc	Invoice	External Fostering
Housing & Regeneration Directorate	05/10/2020	37,054.27	SMITH& BYFORD LTD	Invoice	HHW Servicing
Adult Social Services Directorate	05/10/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	05/10/2020	14,890.83	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	05/10/2020	832.02	STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	05/10/2020	1,320.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/10/2020	973.39	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	05/10/2020	15,115.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	05/10/2020	6,428.56	The Way Care Services Ltd	Invoice	External Lodgings
Adult Social Services Directorate	05/10/2020	1,235.00	Unit Works Social Enterprises	Invoice	Supported Living
Environment & Community Services Directorate	05/10/2020	4,800.00	URBAN DESIGN LONDON	Invoice	Training
Adult Social Services Directorate	05/10/2020	18,825.11	VIBRANCE	Invoice	Workstep
Housing & Regeneration Directorate	05/10/2020	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Children's Services Directorate	05/10/2020	2,880.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Resources Directorate	05/10/2020	886.20	XMA LIMITED	Invoice	Hardware purchases

Adult Social Services Directorate	06/10/2020	2,700.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	06/10/2020	4,235.13	ADARE SEC LIMITED	Invoice	Printing
Chief Executives Directorate	06/10/2020	7,650.00	AFC Wimbledon Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	06/10/2020	15,230.40	AQUAM WATER SERVICES LTD	Invoice	Materials
Chief Executives Directorate	06/10/2020	3,856.23	ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	06/10/2020	1,915.82	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Adult Social Services Directorate	06/10/2020	2,800.00	Blossom View	Invoice	External Resi Respite Care
Environment & Community Services Directorate	06/10/2020	1,225.37	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	06/10/2020	3,600.00	Bulletproof Consulting Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/10/2020	1,338.09	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	06/10/2020	3,742.30	Connect4 Homes Services Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	06/10/2020	504.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/10/2020	987.00	DEXTERS LONDON LTD	Invoice	Residents Permits
Adult Social Services Directorate	06/10/2020	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	06/10/2020	1,637.40	DSCALLARDS LTD	Invoice	Software purchases
Housing & Regeneration Directorate	06/10/2020	15,840.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	06/10/2020	3,141.48	FREEWAYS TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06/10/2020	2,476.92	GAVIN WILLIAMS & PARTNERS LTD	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	06/10/2020	2,421.99	HAIL	Invoice	Travel Buddy Scheme
Capital Expenditure	06/10/2020	4,251.72	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/10/2020	2,175.62	HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	06/10/2020	4,275.65	HUGHES JAY & PANTER LTD	Invoice	External Decs
Environment & Community Services Directorate	06/10/2020	1,134.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/10/2020	42,458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Environment & Community Services Directorate	06/10/2020	102,600.00	London Borough Of Sutton	Invoice	Materials
Environment & Community Services Directorate	06/10/2020	648.00	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	06/10/2020	648.00	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	06/10/2020	14,240.16	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	06/10/2020	5,456.70	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Adult Social Services Directorate	06/10/2020	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	06/10/2020	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Resources Directorate	06/10/2020	630.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments

Environment & Community Services Directorate	06/10/2020	1,794.00	Poiesis - Technical Services a	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/10/2020	11,213.16	PRIME HOMES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	06/10/2020	90,203.70	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/10/2020	900.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/10/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	06/10/2020	750.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	06/10/2020	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Chief Executives Directorate	06/10/2020	739.20	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	06/10/2020	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	06/10/2020	3,340.10	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Environment & Community Services Directorate	06/10/2020	1,170.53	SPANDEX PLC	Invoice	Building Works Stores
Chief Executives Directorate	06/10/2020	4,730.96	Storm Family Centre	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	06/10/2020	581.70	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2020	8,397.52	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	06/10/2020	1,394,677.28	Teachers Pensions	Invoice	TPA - Ees Contributions
Adult Social Services Directorate	06/10/2020	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	06/10/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	06/10/2020	2,089.92	TRAVIS PERKINS TRADING CO LTD	Invoice	Building Works Stores
Children's Services Directorate	07/10/2020	6,698.00	Academy of Music Production Lt	Invoice	Post 16 fees
Resources Directorate	07/10/2020	2,196.00	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	07/10/2020	8,086.96	Adult Training Network Ltd	Invoice	Project Work
Children's Services Directorate	07/10/2020	2,365.10	Affinity Fostering	Invoice	External Fostering
Adult Social Services Directorate	07/10/2020	7,114.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/10/2020	21,650.00	AJDK ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2020	11,550.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/10/2020	3,656.40	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	07/10/2020	3,384.61	Ash Ponsonby Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	07/10/2020	19,260.26	BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	07/10/2020	5,294.26	Blueprint Recruitment Solution	Invoice	Agency Staff
Environment & Community Services Directorate	07/10/2020	2,052.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	07/10/2020	1,269.50	BURY HILL ESTATE MANAGEMENT	Invoice	Personal Account
Children's Services Directorate	07/10/2020	91,385.00	CENTREPOINT	Invoice	Supporting People Contracts

Children's Services Directorate	07/10/2020	10,264.50	CHRYsaliscare	Invoice	External Fostering
Children's Services Directorate	07/10/2020	5,550.00	Climate 27 Ltd	Invoice	Software Maintenance
Children's Services Directorate	07/10/2020	3,557.10	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	07/10/2020	839.28	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	07/10/2020	8,518.80	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	07/10/2020	714.00	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	07/10/2020	3,752.00	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	07/10/2020	13,445.31	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	07/10/2020	11,349.90	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	07/10/2020	3,471.43	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Chief Executives Directorate	07/10/2020	2,000.00	Furzedown Community Project	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	07/10/2020	1,915.20	Ga'l Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/10/2020	39,142.03	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	07/10/2020	15,541.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	07/10/2020	12,648.35	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	07/10/2020	3,096.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Environment & Community Services Directorate	07/10/2020	1,710.24	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	07/10/2020	509.78	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Capital Expenditure	07/10/2020	92,833.20	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/10/2020	13,147.20	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2020	33,264.00	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/10/2020	8,400.00	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	07/10/2020	48,106.26	Nacro	Invoice	Supporting People Contracts
Adult Social Services Directorate	07/10/2020	3,416.26	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services Directorate	07/10/2020	2,908.22	Newsquest Media Group Ltd	Invoice	Consultants Fees
Children's Services Directorate	07/10/2020	29,760.00	Nisai Learning	Invoice	Post 16 fees
Children's Services Directorate	07/10/2020	19,851.92	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Capital Expenditure	07/10/2020	412,963.01	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/10/2020	2,849.60	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	07/10/2020	28,378.28	PERSONAL SECURITY SERVICE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07/10/2020	48,397.20	PLACES FOR PEOPLE LEISURE MANA	Invoice	Leisure Centres Contract Pymt
Housing & Regeneration Directorate	07/10/2020	3,461.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	07/10/2020	1,715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/10/2020	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	07/10/2020	12,782.14	Royal Society for Blind Childr	Invoice	Post 16 fees
Children's Services Directorate	07/10/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Adult Social Services Directorate	07/10/2020	1,456.00	SIGNHEALTH	Invoice	External Outreach
Children's Services Directorate	07/10/2020	3,321.43	Silver Lining Fostering Agency	Invoice	External Fostering
Children's Services Directorate	07/10/2020	1,471.41	Solo Service GGroup	Invoice	Cleaning
Adult Social Services Directorate	07/10/2020	2,314.80	SOME WHERE HOUSE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	07/10/2020	563.04	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	07/10/2020	5,189.00	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	07/10/2020	2,599.00	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	07/10/2020	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Children's Services Directorate	07/10/2020	6,514.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Environment & Community Services Directorate	07/10/2020	46,417.20	SUSTRANS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/10/2020	12,393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Chief Executives Directorate	07/10/2020	1,000.00	The Hygiene Bank	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	07/10/2020	1,683.01	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	07/10/2020	18,347.00	WELFARE CALL LTD	Invoice	Equipment
Housing & Regeneration Directorate	07/10/2020	3,888.00	ZFA LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/10/2020	539.41	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	08/10/2020	4,198.08	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	08/10/2020	2,047.23	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	08/10/2020	56,219.33	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	08/10/2020	202,910.09	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Children's Services Directorate	08/10/2020	1,224.00	BLUE APPLE DESIGN LTD	Invoice	Materials
Children's Services Directorate	08/10/2020	5,984.00	Blue Sky Management and Consul	Invoice	Agency Staff
Capital Expenditure	08/10/2020	661.39	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/10/2020	1,792.35	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Children's Services Directorate	08/10/2020	1,000.00	CAIUS HOUSE	Invoice	Rents
Adult Social Services Directorate	08/10/2020	1,712.00	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	08/10/2020	1,457.82	CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	08/10/2020	8,516.28	CHOICE CARE GROUP Limited	Invoice	External Residential Care

Children's Services Directorate	08/10/2020	3,162.00	Climate 27 Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	08/10/2020	5,815.42	Contemplation Home Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	08/10/2020	1,946.72	Crescent Care Home with Nursin	Invoice	External Nursing Care
Adult Social Services Directorate	08/10/2020	2,456.00	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/10/2020	3,053.50	East View Housing Management L	Invoice	External Residential Care
Children's Services Directorate	08/10/2020	13,269.92	Employ My Ability	Invoice	Independent Fees
Housing & Regeneration Directorate	08/10/2020	4,921.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	08/10/2020	106,788.41	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	08/10/2020	8,230.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	08/10/2020	17,334.00	Frontlinedata	Invoice	Software Maintenance
Children's Services Directorate	08/10/2020	11,349.60	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/10/2020	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	08/10/2020	17,772.34	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	08/10/2020	4,429.78	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	08/10/2020	1,023.60	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/10/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Capital Expenditure	08/10/2020	4,423.98	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/10/2020	1,876.52	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	08/10/2020	17,633.02	LIVE TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	08/10/2020	2,160.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Environment & Community Services Directorate	08/10/2020	5,299.16	London Green Cycles	Invoice	Furniture
Resources Directorate	08/10/2020	576.00	M H COMS	Invoice	Telephone maintenance
Adult Social Services Directorate	08/10/2020	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	08/10/2020	2,971.31	MIHOME CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	08/10/2020	6,000.00	Morrison & Mann Ltd	Invoice	Training
Adult Social Services Directorate	08/10/2020	33,382.20	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	08/10/2020	2,181.18	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	08/10/2020	2,316.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	08/10/2020	1,804.72	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Capital Expenditure	08/10/2020	7,831.20	PINSENT MASON S	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/10/2020	32,970.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	08/10/2020	1,421.40	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work

Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	08/10/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	08/10/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	08/10/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	935.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	833.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	08/10/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	08/10/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	08/10/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	1,286.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	749.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	08/10/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	08/10/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	08/10/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	08/10/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	682.22	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	920.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	08/10/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	08/10/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	629.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	08/10/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	08/10/2020	1,626.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	08/10/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Capital Expenditure	08/10/2020	33,946.55	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/10/2020	1,389.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	08/10/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	506.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	08/10/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	08/10/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	2,529.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	08/10/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	08/10/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	08/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	08/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/10/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	08/10/2020	7,800.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/10/2020	2,000.29	Single Homeless Project 2	Invoice	External Lodgings
Environment & Community Services Directorate	08/10/2020	28,080.85	SMS Connections Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/10/2020	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	08/10/2020	13,014.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Rents
Adult Social Services Directorate	08/10/2020	65,569.51	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/10/2020	2,778.74	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Resources Directorate	08/10/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Resources Directorate	08/10/2020	1,228.64	TelSolutions Limited	Invoice	Other minor services
Adult Social Services Directorate	08/10/2020	2,843.45	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	08/10/2020	4,410.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	08/10/2020	4,677.60	UK Power Networks (Operations)	Invoice	Street Lighting Works
Adult Social Services Directorate	08/10/2020	7,511.62	VIBRANCE	Invoice	Workstep
Resources Directorate	08/10/2020	1,404.00	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Housing & Regeneration Directorate	08/10/2020	10,200.00	Westco Trading Ltd	Invoice	Agency Staff
Children's Services Directorate	09/10/2020	3,739.20	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/10/2020	5,176.99	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	09/10/2020	23,449.57	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	09/10/2020	10,700.00	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	09/10/2020	8,046.00	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/10/2020	669.00	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/10/2020	1,260.00	AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09/10/2020	1,200.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Training
Housing & Regeneration Directorate	09/10/2020	2,090.40	ARC UK TECHNOLOGIES	Invoice	Major Repairs & Alterations
Resources Directorate	09/10/2020	712.80	ASE Corporate Eyecare Limited	Invoice	Other Indirect Employee Exp
Chief Executives Directorate	09/10/2020	7,463.89	ASHFORDS	Invoice	Contract 4- Litigation
Adult Social Services Directorate	09/10/2020	1,820.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	09/10/2020	32,909.56	Avison Young LTD	Invoice	Property Services Contracts

Children's Services Directorate	09/10/2020	7,920.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	09/10/2020	98,471.08	Baylis Landscape	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/10/2020	10,890.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Children's Services Directorate	09/10/2020	32,017.32	BEDELSFORD SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	09/10/2020	869.40	BLUE ARROW LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	09/10/2020	16,740.00	BRODIE PLANT & GODDARD	Invoice	External Decs
Capital Expenditure	09/10/2020	559.80	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	09/10/2020	3,186.00	Carter Lemon Camerons LLP	Invoice	CAPEXP Construction Work
Capital Expenditure	09/10/2020	28,216.32	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/10/2020	10,126.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	09/10/2020	5,842.40	ENHAM	Invoice	External Residential Care
Children's Services Directorate	09/10/2020	24,802.55	Eric Partick Care	Invoice	External Lodgings
Adult Social Services Directorate	09/10/2020	2,735.82	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	09/10/2020	4,934.40	FOSTERING SUPPORT GROUP	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	09/10/2020	9,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/10/2020	390,215.89	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	09/10/2020	367,067.48	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Capital Expenditure	09/10/2020	10,308.00	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/10/2020	3,257.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	09/10/2020	840.00	Horton and Horton Fire t/a H+H	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/10/2020	19,930.81	IHG (GLOBEL) LIMITED	Invoice	Subscriptions
Resources Directorate	09/10/2020	7,200.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/10/2020	10,159.40	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Housing & Regeneration Directorate	09/10/2020	1,182.12	KEEGANS LTD	Invoice	External Decs
Housing & Regeneration Directorate	09/10/2020	10,938.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	09/10/2020	4,140.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/10/2020	311,040.42	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	09/10/2020	540.00	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	09/10/2020	6,936.92	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/10/2020	182,898.50	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	09/10/2020	1,030.72	MENCAP OPEN DOOR	Invoice	External Residential Care
Chief Executives Directorate	09/10/2020	3,900.00	Nationwide Training	Invoice	General Contract Work

Children's Services Directorate	09/10/2020	20,280.00	Nexus - VI Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/10/2020	618.51	OCEAN MEDIA GROUP LTD	Invoice	Training
Environment & Community Services Directorate	09/10/2020	1,200.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/10/2020	3,490.80	PLACES FOR PEOPLE LEISURE MANA	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	09/10/2020	1,506.96	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/10/2020	5,075.47	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	09/10/2020	840.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	09/10/2020	648.00	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	09/10/2020	792.00	QS Support Ltd	Invoice	Consultants Fees
Children's Services Directorate	09/10/2020	806.40	Read Successfully Ltd.	Invoice	Equipment
Children's Services Directorate	09/10/2020	731.79	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/10/2020	4,278.87	REDACTED PERSONAL DATA	Invoice	Interpreting Services
Chief Executives Directorate	09/10/2020	500.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	09/10/2020	504.98	REDACTED PERSONAL DATA	Invoice	Equipment
Capital Expenditure	09/10/2020	116,558.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/10/2020	8,964.60	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Environment & Community Services Directorate	09/10/2020	3,230,502.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Resources Directorate	09/10/2020	2,607.58	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	09/10/2020	7,674.48	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	09/10/2020	30,310.73	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	09/10/2020	11,075.77	SOUTH WEST LONDON	Invoice	Agency Staff
Adult Social Services Directorate	09/10/2020	54,937.53	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	09/10/2020	2,670.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/10/2020	500.00	Sticky Fingers Day Montessori	Invoice	Equipment
Housing & Regeneration Directorate	09/10/2020	20,948.72	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	09/10/2020	7,110.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate	09/10/2020	91,136.94	TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Adult Social Services Directorate	09/10/2020	65,464.50	TGB CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/10/2020	5,174.70	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	09/10/2020	3,707.10	THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Children's Services Directorate	09/10/2020	20,665.50	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	09/10/2020	594.00	THE WHITE PAPER CONFERENCE COM	Invoice	Training

Children's Services Directorate	09/10/2020	1,400.00	True Voice Speech and Language	Invoice	Other Therapies
Resources Directorate	09/10/2020	1,451.52	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	09/10/2020	30,737.29	Videcom Security Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	09/10/2020	156,913.54	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Capital Expenditure	09/10/2020	977,919.78	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/10/2020	6,500.58	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/10/2020	27,499.99	West Heath School	Invoice	Independent Fees
Chief Executives Directorate	09/10/2020	7,476.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	09/10/2020	74,623.74	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Resources Directorate	09/10/2020	7,227.00	WORKPLACE OPTIONS	Invoice	Employee Assistance programme
Chief Executives Directorate	09/10/2020	4,916.00	World Heart Beat Music Academy	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	12/10/2020	10,758.00	ACCLAIM CONTRACTS LTD	Invoice	General Repairs S/C
Children's Services Directorate	12/10/2020	560.00	ACCORD FAMILY SERVICES	Invoice	S17 - Essentials
Capital Expenditure	12/10/2020	1,068.00	Alan Bright Associates	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	12/10/2020	1,068.00	Alan Bright Associates.	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	12/10/2020	2,160.00	Alan Riley Associates	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12/10/2020	189,843.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Housing & Regeneration Directorate	12/10/2020	10,075.80	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	12/10/2020	3,689.40	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	12/10/2020	2,817.55	ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	12/10/2020	15,916.77	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	12/10/2020	9,123.47	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/10/2020	4,800.00	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	12/10/2020	68,235.58	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	12/10/2020	654.64	ATKINS MCLEOD LTD	Invoice	Business Permits
Housing & Regeneration Directorate	12/10/2020	600.00	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Children's Services Directorate	12/10/2020	1,716.00	A-Z Law Solicitors	Invoice	General Contract Work
Housing & Regeneration Directorate	12/10/2020	6,446.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	12/10/2020	20,958.09	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	12/10/2020	1,476.00	BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Chief Executives Directorate	12/10/2020	12,804.34	Beta Distribution (South) Ltd	Invoice	Printing
Environment & Community Services Directorate	12/10/2020	15,048.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	12/10/2020	10,475.52	BLUEBIRD CARE (WANDSWORTH)	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	12/10/2020	2,227.72	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	12/10/2020	5,089.58	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	12/10/2020	852.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	12/10/2020	76,649.55	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/10/2020	2,988.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12/10/2020	2,565.08	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Environment & Community Services Directorate	12/10/2020	2,138.40	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/10/2020	3,270.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/10/2020	21,750.00	Cobleys Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	12/10/2020	3,975.77	Community Building Management	Invoice	External Lodgings
Environment & Community Services Directorate	12/10/2020	373,361.63	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Environment & Community Services Directorate	12/10/2020	16,971.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/10/2020	21,623.10	COUNTRY COURT CARE	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2020	4,086.72	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	12/10/2020	8,862.12	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	12/10/2020	2,893.33	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	12/10/2020	70,065.40	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12/10/2020	816.00	EDWARDS AND WARD LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/10/2020	8,266.56	EeStairs UK Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/10/2020	2,293.20	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	12/10/2020	1,386.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12/10/2020	2,520.10	ERA PROPERTY SERVICES LTD	Invoice	Service Charges
Housing & Regeneration Directorate	12/10/2020	226,256.88	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	12/10/2020	1,710.54	F M Conway Limited	Invoice	Materials
Chief Executives Directorate	12/10/2020	719.76	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Housing & Regeneration Directorate	12/10/2020	1,741.20	GEN-VENT (METAL WORKERS) LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	12/10/2020	67,618.92	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/10/2020	12,658.80	H&H Painters Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/10/2020	1,234.85	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	12/10/2020	1,122.00	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Housing & Regeneration Directorate	12/10/2020	11,662.80	Hill Electrical Services Contr	Invoice	General Repairs Non S/C

Adult Social Services Directorate	12/10/2020	2,077.31	HOME FROM HOME CARE LIMITED	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	12/10/2020	132,263.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	12/10/2020	151,278.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Chief Executives Directorate	12/10/2020	3,215.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	12/10/2020	2,839.20	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	12/10/2020	4,127.38	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/10/2020	8,784.86	J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	12/10/2020	1,455.94	KABA LTD	Invoice	Equipment
Chief Executives Directorate	12/10/2020	5,763.09	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	12/10/2020	1,861.82	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	12/10/2020	6,200.00	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	12/10/2020	19,284.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	12/10/2020	960.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/10/2020	51,932.84	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	12/10/2020	3,384.00	LEXTOX	Invoice	S17 - Essentials
Resources Directorate	12/10/2020	53,243.33	LIBERATA UK LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	12/10/2020	16,470.28	LIFTEC LIFTS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	12/10/2020	604.18	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/10/2020	2,318.80	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	12/10/2020	133,520.37	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	12/10/2020	32,486.40	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Children's Services Directorate	12/10/2020	2,014.80	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	12/10/2020	3,693.66	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	12/10/2020	5,022.39	MIHOME CARE LIMITED	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	12/10/2020	577.78	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	12/10/2020	8,964.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/10/2020	9,951.00	National Offender Managment Se	Invoice	Secure Accommodation
Housing & Regeneration Directorate	12/10/2020	1,254.00	NCC SERVICES LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	12/10/2020	853.06	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/10/2020	8,162.09	NORWOOD SCHOOLS LTD	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	12/10/2020	1,943.44	OCOR MANAGEMENT LTD	Invoice	Service Charges
Housing & Regeneration Directorate	12/10/2020	1,154.83	Orbis Protect Limited	Invoice	General Repairs Non S/C

Children's Services Directorate	12/10/2020	1,797.97	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	12/10/2020	682.50	PARCHMENT TRUST LTD	Invoice	External Daycare
Environment & Community Services Directorate	12/10/2020	4,316.69	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/10/2020	1,221.88	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Housing & Regeneration Directorate	12/10/2020	1,080.00	PEREGA LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	12/10/2020	5,085.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Capital Expenditure	12/10/2020	3,825.43	PRISM UK MEDICAL LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/10/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	12/10/2020	13,987.16	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Housing & Regeneration Directorate	12/10/2020	4,000.00	Quinn Noble Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/10/2020	6,468.74	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	12/10/2020	10,824.62	REDACTED PERSONAL DATA	Invoice	Other Therapies
Resources Directorate	12/10/2020	785.66	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	12/10/2020	1,518.66	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	12/10/2020	2,143.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	12/10/2020	2,588.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	12/10/2020	2,002.49	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	12/10/2020	754.97	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/10/2020	534.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	12/10/2020	680.40	Safelincs Ltd	Invoice	Materials
Adult Social Services Directorate	12/10/2020	1,874.78	SANCTUARY HOUSING ASSOCIATION	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	12/10/2020	728.00	SAVILLS LTD	Invoice	Business Permits
Chief Executives Directorate	12/10/2020	880.00	SHAPEWAYS.io	Invoice	Printing
Children's Services Directorate	12/10/2020	1,925.00	Spectrum Inc	Invoice	APC - Other Cla Services
Adult Social Services Directorate	12/10/2020	3,862.50	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2020	14,370.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	12/10/2020	29,909.88	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	12/10/2020	1,602.00	TACT	Invoice	External Fostering
Children's Services Directorate	12/10/2020	1,464.60	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	12/10/2020	3,553.00	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	12/10/2020	800.00	THE DEVAS CLUB	Invoice	Other Office Expenses
Children's Services Directorate	12/10/2020	3,906.78	The New Level of Life	Invoice	APC - Other Cla Services

Adult Social Services Directorate	12/10/2020	2,487.93	THE REHABILITATION FOR ADDICTE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2020	21,534.08	TIMBERWISE (UK) LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	12/10/2020	952.50	TMS Skills	Invoice	Consultants Fees
Adult Social Services Directorate	12/10/2020	529.00	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	12/10/2020	1,176.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	12/10/2020	18,572.76	Total Protection Painting Solu	Invoice	External Decs
Housing & Regeneration Directorate	12/10/2020	49,188.90	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	12/10/2020	2,340.00	TRIHNOS LTD	Invoice	Materials
Resources Directorate	12/10/2020	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	12/10/2020	3,501.65	W C EVANS & SONS (ENGINEERS) L	Invoice	Property Maintenance
Environment & Community Services Directorate	12/10/2020	8,172.00	Washware Essentials Ltd	Invoice	Subsistance
Children's Services Directorate	12/10/2020	12,934.50	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	12/10/2020	610.20	Word Source LTD	Invoice	S17 - Essentials
Resources Directorate	12/10/2020	883.08	WORKPLACE OPTIONS	Invoice	Employee Assistance programme
Children's Services Directorate	12/10/2020	7,584.19	ZEN TALENT Limited	Invoice	Recruitment Costs
Children's Services Directorate	13/10/2020	169,976.81	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/10/2020	864.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2020	1,179.79	ADREM GROUP LTD	Invoice	Agency Staff
Chief Executives Directorate	13/10/2020	39,309.60	AECOM Infrastructure & Env UK	Invoice	Miscellaneous Expenses
Chief Executives Directorate	13/10/2020	7,500.00	AFC Wimbledon Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	13/10/2020	3,919.49	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/10/2020	4,236.94	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	13/10/2020	573.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Chief Executives Directorate	13/10/2020	8,124.60	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13/10/2020	11,397.25	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	13/10/2020	2,820.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	13/10/2020	6,588.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	13/10/2020	1,714.54	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Children's Services Directorate	13/10/2020	3,825.36	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	13/10/2020	2,609.65	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	13/10/2020	631.80	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	13/10/2020	2,214.52	British Gas Social Housing Ltd	Invoice	Gas

Housing & Regeneration Directorate	13/10/2020	6,126.00	BRODIE PLANT & GODDARD	Invoice	External Decs
Resources Directorate	13/10/2020	4,666.86	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	13/10/2020	1,000.00	CARNEY'S COMMUNITY	Invoice	Materials
Housing & Regeneration Directorate	13/10/2020	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/10/2020	2,182.79	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	13/10/2020	214,809.50	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	13/10/2020	1,445.52	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Chief Executives Directorate	13/10/2020	9,800.00	Community Drugs and Alcohol Re	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	13/10/2020	2,492.64	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	13/10/2020	699.94	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	13/10/2020	2,817.20	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	13/10/2020	781.46	DORSET COUNTY COUNCIL	Invoice	External Permanency
Housing & Regeneration Directorate	13/10/2020	3,954.67	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/10/2020	1,642.80	Dunheved Partnership Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/10/2020	307,684.76	DURKAN LTD	Invoice	External Decs
Capital Expenditure	13/10/2020	873.60	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/10/2020	1,188.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/10/2020	2,620.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/10/2020	2,502.48	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/10/2020	97,701.37	F G KEEN LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/10/2020	757.99	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Chief Executives Directorate	13/10/2020	6,928.00	Generate Opportunities UK	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	13/10/2020	1,166.80	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	13/10/2020	100,825.89	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	13/10/2020	12,403.75	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	13/10/2020	12,804.12	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	13/10/2020	170,316.30	Hemlow Ltd.	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/10/2020	73,522.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2020	14,211.00	Hyde and Rowe Limited	Invoice	B&B Payments
Children's Services Directorate	13/10/2020	8,184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Children's Services Directorate	13/10/2020	1,250.00	ILM	Invoice	Other minor services
Housing & Regeneration Directorate	13/10/2020	1,158.22	J CARROLL & SONS	Invoice	General Repairs S/C

Environment & Community Services Directorate	13/10/2020	878.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	13/10/2020	1,946.21	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	13/10/2020	2,912.50	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	13/10/2020	735.42	Kingston University	Invoice	Accommodation 18
Environment & Community Services Directorate	13/10/2020	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	13/10/2020	20,592.00	London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Resources Directorate	13/10/2020	81,411.59	London Grid For Learning Trust	Invoice	WAN line charges
Housing & Regeneration Directorate	13/10/2020	44,562.00	London Hounslow Hotel Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/10/2020	69,421.08	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/10/2020	13,567.15	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2020	4,192.23	METRO DIGITAL TV LTD	Invoice	TV Aerials
Resources Directorate	13/10/2020	2,157.56	MIDLANDHR	Invoice	Consultants Fees
Adult Social Services Directorate	13/10/2020	42,231.83	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13/10/2020	29,272.00	NACRO	Invoice	Supporting People Contracts
Environment & Community Services Directorate	13/10/2020	1,825.86	Network Rail Infrastructure Lt	Invoice	Consultants Fees
Environment & Community Services Directorate	13/10/2020	1,211.76	Newsquest Media Group Ltd	Invoice	Consultants Fees
Resources Directorate	13/10/2020	1,634.12	Optivo	Invoice	HB Overpayments
Chief Executives Directorate	13/10/2020	10,000.00	PCC St Mary Magdalene Charity	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	13/10/2020	2,899.80	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	13/10/2020	636.00	PINSENT MASON	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/10/2020	3,783.91	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	13/10/2020	10,000.00	Rackets Cubed	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	13/10/2020	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2020	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	13/10/2020	640.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	13/10/2020	7,014.07	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	13/10/2020	860.66	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	13/10/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	13/10/2020	2,078.40	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/10/2020	840.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	13/10/2020	3,780.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	13/10/2020	720.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Housing & Regeneration Directorate	13/10/2020	795.60	ROYAL INSTITUTE OF CHARTERED S	Invoice	Training
Children's Services Directorate	13/10/2020	3,000.00	Safe hands thinking minds Dr	Invoice	Training
Housing & Regeneration Directorate	13/10/2020	6,630.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2020	1,260.00	SK HOUSING	Invoice	B&B Payments
Resources Directorate	13/10/2020	6,223.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	13/10/2020	16,071.42	Sozo Care Homes Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2020	272,558.00	Spear	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/10/2020	1,920.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	13/10/2020	1,000.00	Sprout Community Arts Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	13/10/2020	30,044.25	Starting Care Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/10/2020	1,089.60	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/10/2020	19,548.03	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	13/10/2020	1,007.28	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Children's Services Directorate	13/10/2020	1,000.00	THE DEVAS CLUB	Invoice	Materials
Children's Services Directorate	13/10/2020	17,875.00	The Learning Centre	Invoice	Independent Fees
Children's Services Directorate	13/10/2020	1,203.60	The Redshank Group Ltd	Invoice	Printing
Children's Services Directorate	13/10/2020	870.00	Therapy4Kids	Invoice	Other Therapies
Environment & Community Services Directorate	13/10/2020	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	13/10/2020	16,200.00	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	13/10/2020	4,582.80	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2020	4,569.30	Videcom Security Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	13/10/2020	675,168.05	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/10/2020	58,470.73	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Environment & Community Services Directorate	13/10/2020	84,607.48	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	13/10/2020	1,620.00	ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	14/10/2020	2,944.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	14/10/2020	2,238.95	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	18,148.03	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	5,248.00	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	88,889.26	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	31,549.65	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care

Adult Social Services Directorate	14/10/2020	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	4,400.48	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,700.60	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	7,804.36	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	10,263.72	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,265.04	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	11,625.44	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	10,546.56	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	27,274.68	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	3,266.32	Barchester Healthcare Home (S	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	2,069.36	Barchester Healthcare The Wimb	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	3,782.84	Barrington Lodge	Invoice	External Nursing Care
Capital Expenditure	14/10/2020	9,600.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/10/2020	29,252.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	10,935.72	BEECH LODGE	Invoice	External Residential Care
Children's Services Directorate	14/10/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	14/10/2020	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Resources Directorate	14/10/2020	46,452.00	BRAMBLE HUB LIMITED	Invoice	Hardware Maintenance
Adult Social Services Directorate	14/10/2020	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	3,469.84	Brothers of Charity Services	Invoice	Supported Living
Environment & Community Services Directorate	14/10/2020	2,108.42	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/10/2020	82,436.27	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	66,975.13	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	28,481.36	C.H.O.I.C.E LIMITED	Invoice	External Residential Care

Adult Social Services Directorate	14/10/2020	7,384.52	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	81,846.96	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	8,967.24	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	3,203.48	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	214,809.50	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	14/10/2020	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	5,548.08	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	7,617.32	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	16,276.08	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	39,650.68	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	3,575.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	7,800.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	15,067.88	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	24,888.88	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	1,341.36	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	24,318.28	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	643,975.89	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	14/10/2020	17,160.00	Decus Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	14/10/2020	11,430.84	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,870.64	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	79,884.88	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,008.08	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	6,954.96	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	15,134.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2020	3,187.81	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores

Adult Social Services Directorate	14/10/2020	31,268.80	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	21,840.56	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	10,278.00	GLEN CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	6,942.40	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	1,320.24	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	1,166.63	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/10/2020	55,092.43	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Adult Social Services Directorate	14/10/2020	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	1,098.34	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/10/2020	6,784.68	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	2,288.20	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	3,985.80	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	16,391.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	11,792.52	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	3,920.00	Homebridge Care Group	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	11,608.76	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,726.85	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,372.04	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	11,968.84	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	2,146.52	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	24,938.44	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	56,290.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	7,325.84	LDC Care Company Ltd	Invoice	Supported Living

Adult Social Services Directorate	14/10/2020	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	80,509.20	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	4,928.76	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	5,721.20	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,726.84	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	87,469.36	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	87,273.84	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2020	766.08	MAGNET LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/10/2020	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	18,249.32	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	14/10/2020	3,395.88	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	8,113.92	Marks Care Home Limited (Kenil)	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	3,745.08	Marlin Lodge (QC)	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2020	5,568.00	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/10/2020	50,258.94	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/10/2020	1,296.00	Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	14/10/2020	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	8,461.80	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	76,404.44	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	7,569.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	6,843.72	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,351.07	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	14/10/2020	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	289,782.89	MMCG 2 LTD	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	14/10/2020	4,532.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	7,201.64	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	14,908.83	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	6,634.09	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care

Adult Social Services Directorate	14/10/2020	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	43,150.59	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	7,593.64	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	3,834.40	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	1,349.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	49,141.17	PBS Consultancy Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Housing & Regeneration Directorate	14/10/2020	3,000.00	PINSENT MASONS	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2020	2,861.80	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	9,274.63	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,906.60	Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	2,992.65	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	30,442.16	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	5,953.77	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/10/2020	28,983.66	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	3,800.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	14/10/2020	793.00	REGENERATE.COM	Invoice	Materials
Adult Social Services Directorate	14/10/2020	1,213.96	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	15,072.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,604.60	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	19,117.96	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	22,687.76	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	7,247.12	ROSENMANOR LTD	Invoice	External Residential Care

Adult Social Services Directorate	14/10/2020	4,288.80	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	39,078.28	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2020	867.96	SAFETY MANAGEMENT	Invoice	Building Works Stores
Adult Social Services Directorate	14/10/2020	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	3,053.48	SAXON COURT	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/10/2020	8,108.32	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	22,607.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	22,539.32	SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	14/10/2020	528.00	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	14/10/2020	9,602.44	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	8,808.48	Single Homeless Project 2	Invoice	External Lodgings
Adult Social Services Directorate	14/10/2020	6,674.40	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,871.68	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	6,685.64	Speirs House, Greensleevs Car	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	7,725.00	SPRING LAKE	Invoice	External Residential Care
Children's Services Directorate	14/10/2020	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	14/10/2020	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,513.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	13,271.04	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	53,525.92	ST MARYS RESIDENTIAL HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/10/2020	7,282.74	St Valentine Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	7,643.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	14/10/2020	7,000.00	STRATTON CYCLES LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	14/10/2020	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	10,530.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	3,608.08	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care

Adult Social Services Directorate	14/10/2020	6,690.60	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	1,669.40	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	6,599.16	The Abbeyfield Society	Invoice	External Residential Care
Children's Services Directorate	14/10/2020	5,625.90	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	14/10/2020	200,563.08	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	14/10/2020	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	9,637.48	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	1,162.92	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,158.56	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	5,226.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	15,544.48	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	5,549.20	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	2,906.60	THE ROYAL STAR & GARTER ROAD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	8,710.96	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	10,920.00	Traverse Procurement Ltd	Invoice	Agency Staff
Adult Social Services Directorate	14/10/2020	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2020	38,154.45	TRINITY COURT NURSING HOME	Invoice	Nursing Care Cntrbs
Resources Directorate	14/10/2020	48,000.00	Twin Technology Ltd	Invoice	Software purchases
Children's Services Directorate	14/10/2020	1,200.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	14/10/2020	1,223.47	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Adult Social Services Directorate	14/10/2020	56,221.80	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	5,669.28	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	1,490.92	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	5,722.04	WINGHAM COURT	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	14/10/2020	11,658.64	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	2,461.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2020	11,628.32	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care

Housing & Regeneration Directorate	15/10/2020	1,690.74	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	15/10/2020	1,506.85	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	15/10/2020	15,870.64	ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	15/10/2020	737.40	BIG YELLOW SELF STORAGE COMPAN	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	15/10/2020	48,737.00	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Capital Expenditure	15/10/2020	1,858.18	BREYER GROUP PLC	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/10/2020	2,376.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	15/10/2020	20,905.20	BT Global Services	Invoice	Mobile Phones
Environment & Community Services Directorate	15/10/2020	708.00	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	15/10/2020	171,583.20	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Adult Social Services Directorate	15/10/2020	2,066.20	CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services Directorate	15/10/2020	8,208.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/10/2020	44,857.60	Creative Support Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	15/10/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	15/10/2020	2,832.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	15/10/2020	902.00	EDGEcombe HALL RESIDENTS ASSOC	Invoice	Resident Association Allowance
Environment & Community Services Directorate	15/10/2020	108,216.00	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	15/10/2020	3,069.25	Foxtons Residential Lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	15/10/2020	26,761.80	GENERATE	Invoice	External Outreach
Environment & Community Services Directorate	15/10/2020	2,418.11	GREENSHIELDS JCB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/10/2020	4,740.38	ILM	Invoice	Project Work
Children's Services Directorate	15/10/2020	4,800.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Adult Social Services Directorate	15/10/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	15/10/2020	560.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Capital Expenditure	15/10/2020	69,000.00	Law & Lawyers Solicitors	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	15/10/2020	20,867.78	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/10/2020	99,000.00	Mancini Legal	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	15/10/2020	999.99	Mercia Garden Products Ltd	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	15/10/2020	11,708.29	Northgate Public Services (UK)	Invoice	Application maintenance
Adult Social Services Directorate	15/10/2020	552.83	OASIS CARE	Invoice	External Homecare
Resources Directorate	15/10/2020	770.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	15/10/2020	1,117.15	Phoenix Resourcing Services Lt	Invoice	Agency Staff

Children's Services Directorate	15/10/2020	827.99	Plan-IT Office Solutions Limit	Invoice	Equipment
Children's Services Directorate	15/10/2020	827.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Housing & Regeneration Directorate	15/10/2020	2,652.00	PROPERTY TECTONICS LTD	Invoice	External Decs
Children's Services Directorate	15/10/2020	2,172.86	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	15/10/2020	506.25	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	15/10/2020	4,225.90	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	15/10/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/10/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/10/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/10/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/10/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/10/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/10/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	15/10/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	15/10/2020	1,610.31	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	15/10/2020	619.82	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/10/2020	1,884.91	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	15/10/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/10/2020	875.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/10/2020	644.81	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/10/2020	629.34	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	15/10/2020	1,273.20	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	15/10/2020	3,497.04	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/10/2020	9,085.91	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/10/2020	1,084.73	TAM LEISURE LTD	Invoice	Materials
Adult Social Services Directorate	15/10/2020	5,198.52	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	15/10/2020	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	15/10/2020	11,462.30	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/10/2020	641.76	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Children's Services Directorate	15/10/2020	1,200.00	Training, Consultancy and Prac	Invoice	Training
Children's Services Directorate	15/10/2020	4,762.15	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	15/10/2020	21,492.97	WBC Petty Cash	Invoice	Vehicle Running Costs

Children's Services Directorate	15/10/2020	2,000.00	What's Next UK Limited	Invoice	Consultants Fees
Adult Social Services Directorate	15/10/2020	21,296.48	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	16/10/2020	1,497.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/10/2020	2,076.25	Access UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	16/10/2020	1,435.20	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/10/2020	15,216.00	ARC UK TECHNOLOGIES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	16/10/2020	4,364.08	Brooklands Properies managemen	Invoice	Homeless Red Act Initiatives
Resources Directorate	16/10/2020	15,460.46	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Capital Expenditure	16/10/2020	5,274.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/10/2020	1,144.63	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Capital Expenditure	16/10/2020	3,600.00	DALLAS PIERCE QUINTERO	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16/10/2020	7,191.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/10/2020	3,911.05	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/10/2020	181,588.14	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/10/2020	6,070.00	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	16/10/2020	1,992.41	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/10/2020	4,397.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	16/10/2020	70,785.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	16/10/2020	1,827.60	JT ENTERPRISES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	16/10/2020	700.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	16/10/2020	4,758.00	LASER SECURITY	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	16/10/2020	4,092.00	Lifted Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/10/2020	954.00	Listers Geotechnical Consultan	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16/10/2020	5,899.50	London Grid For Learning Trust	Invoice	Equipment
Children's Services Directorate	16/10/2020	26,504.84	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Children's Services Directorate	16/10/2020	1,860.00	MEDIAMIXER NEW MEDIA	Invoice	Advertising / Publicity
Adult Social Services Directorate	16/10/2020	576.00	NDTI	Invoice	Training
Resources Directorate	16/10/2020	5,939.34	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Housing & Regeneration Directorate	16/10/2020	1,906.80	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	16/10/2020	905.87	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	16/10/2020	3,724.45	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	16/10/2020	4,416.00	Permanent Futures Ltd	Invoice	Consultants Specific Project

Adult Social Services Directorate	16/10/2020	910.00	POhWER	Invoice	Advocacy contract
Children's Services Directorate	16/10/2020	12,191.28	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/10/2020	11,404.80	Progressive Floor Surfaces Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16/10/2020	3,340.80	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	16/10/2020	1,810.71	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Resources Directorate	16/10/2020	2,928.89	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/10/2020	542.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/10/2020	963.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	16/10/2020	2,288.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	16/10/2020	5,895.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	16/10/2020	2,701.49	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Resources Directorate	16/10/2020	5,338.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	16/10/2020	640.00	Resources for Autism	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	16/10/2020	1,357.81	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	16/10/2020	4,079.80	S & S Burner Services Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/10/2020	7,290.00	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	16/10/2020	7,946.69	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Chief Executives Directorate	16/10/2020	9,375.00	Social Solutions Institute	Invoice	Project Work
Children's Services Directorate	16/10/2020	10,800.00	STREETS AHEAD ESTATE AGENTS	Invoice	APC - Other Cla Services
Capital Expenditure	16/10/2020	92,767.23	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/10/2020	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	16/10/2020	2,145.90	THE REGARD PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	16/10/2020	586.70	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/10/2020	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Resources Directorate	16/10/2020	1,423.49	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Capital Expenditure	16/10/2020	151,860.82	Wates Construction Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/10/2020	1,203.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	16/10/2020	12,600.00	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	19/10/2020	2,760.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	19/10/2020	1,720.08	ACT TOO LTD	Invoice	External Daycare
Children's Services Directorate	19/10/2020	47,421.24	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Resources Directorate	19/10/2020	7,455.55	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges

Housing & Regeneration Directorate	19/10/2020	16,528.80	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	19/10/2020	31,011.94	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	19/10/2020	2,880.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/10/2020	2,281.45	Canterbury Christ Church Unive	Invoice	Accommodation 18
Children's Services Directorate	19/10/2020	4,714.29	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	19/10/2020	38,038.80	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Resources Directorate	19/10/2020	8,000.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	19/10/2020	40,802.30	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Environment & Community Services Directorate	19/10/2020	1,416.00	EXCITECH LTD	Invoice	Software purchases
Housing & Regeneration Directorate	19/10/2020	53,017.86	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	19/10/2020	10,260.28	Fortis Care	Invoice	Supported Living
Children's Services Directorate	19/10/2020	48,689.67	Gallagher Bassett	Invoice	Central Insurance Fund
Housing & Regeneration Directorate	19/10/2020	4,029.92	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	19/10/2020	26,453.95	Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	19/10/2020	960.00	JJ Disney Limited	Invoice	Training
Children's Services Directorate	19/10/2020	3,415.00	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	19/10/2020	1,281.45	MIHOME CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	19/10/2020	21,208.19	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Chief Executives Directorate	19/10/2020	1,898.44	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	19/10/2020	740.00	OFCOM CONTACT CENTRE	Invoice	CCTV Running Costs
Children's Services Directorate	19/10/2020	43,956.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	19/10/2020	1,200.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	19/10/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	19/10/2020	1,213.14	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/10/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	19/10/2020	4,032.00	REDACTED PERSONAL DATA	Invoice	S17 - Preventing Accom
Children's Services Directorate	19/10/2020	920.00	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	19/10/2020	800.00	REDACTED PERSONAL DATA	Invoice	Other PH Contracts
Children's Services Directorate	19/10/2020	947.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/10/2020	774.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/10/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	19/10/2020	7,937.46	Rendall and Rittner Ltd	Invoice	Rents

Children's Services Directorate	19/10/2020	3,543.75	ROOTS AND SHOOTS	Invoice	Post 16 fees
Adult Social Services Directorate	19/10/2020	3,455.48	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Housing & Regeneration Directorate	19/10/2020	9,203.65	SMITH& BYFORD LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	19/10/2020	2,439.35	Solace Community Care Ltd	Invoice	External Outreach
Children's Services Directorate	19/10/2020	741.48	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	19/10/2020	2,730.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/10/2020	46,896.09	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	19/10/2020	3,660.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	19/10/2020	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	19/10/2020	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	19/10/2020	676.80	TNS CARE	Invoice	APC - External Lodgings
Children's Services Directorate	19/10/2020	19,166.67	Transitional Care Ltd	Invoice	Independent Fees
Resources Directorate	19/10/2020	11,049.96	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	19/10/2020	27,500.00	West Heath School	Invoice	Independent Fees
Adult Social Services Directorate	19/10/2020	8,400.00	WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Chief Executives Directorate	19/10/2020	1,156.44	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	19/10/2020	828.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	20/10/2020	1,488.00	A.J. Oakes and Partners	Invoice	Consultants Fees
Adult Social Services Directorate	20/10/2020	84,118.32	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/10/2020	898.99	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	20/10/2020	2,076.06	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/10/2020	15,570.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	20/10/2020	2,450.53	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	20/10/2020	635.75	ATKINSON MCLEOD LTD	Invoice	Residents Permits
Children's Services Directorate	20/10/2020	869.89	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	20/10/2020	927.24	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	20/10/2020	20,088.31	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Housing & Regeneration Directorate	20/10/2020	2,428.25	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	20/10/2020	96,567.42	City Of London (London Council	Invoice	London STI E-Service
Children's Services Directorate	20/10/2020	1,584.00	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	20/10/2020	1,375.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	20/10/2020	629.13	Concept Property Management	Invoice	Service Charges

Children's Services Directorate	20/10/2020	545.80	Data Installation	Invoice	Other Office Expenses
Environment & Community Services Directorate	20/10/2020	9,288.00	DCA Monisyst Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/10/2020	1,595.26	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/10/2020	550.00	Dr Adi Cooper Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	20/10/2020	3,700.00	Earlsfield Properties	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	20/10/2020	3,050.00	ENABLE LEISURE AND CULTURE	Invoice	Onstreet Svcs Fixed Pen Notice
Chief Executives Directorate	20/10/2020	1,874.40	EURO LABEL PRINTERS LTD	Invoice	Printing
Adult Social Services Directorate	20/10/2020	40,170.48	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	20/10/2020	16,654.14	Foxley Lodge Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20/10/2020	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Children's Services Directorate	20/10/2020	1,920.00	Grade Planning Ltd	Invoice	Curriculum
Adult Social Services Directorate	20/10/2020	22,616.53	HAIL	Invoice	External Homecare
Adult Social Services Directorate	20/10/2020	12,281.44	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	20/10/2020	371,635.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Housing & Regeneration Directorate	20/10/2020	514.39	ICAB (Hotel) Bookings	Invoice	B&B Payments
Environment & Community Services Directorate	20/10/2020	540.00	IDOX Software Ltd	Invoice	Hardware Maintenance
Chief Executives Directorate	20/10/2020	2,376.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20/10/2020	6,268.07	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	20/10/2020	220,420.70	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/10/2020	3,175.92	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/10/2020	1,600.48	LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	20/10/2020	20,403.89	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	20/10/2020	1,974.37	LORDS - GEORGE LINES	Invoice	Building Works Stores
Adult Social Services Directorate	20/10/2020	759.81	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Children's Services Directorate	20/10/2020	1,050.00	Mckay systemic consultancy ser	Invoice	Training
Housing & Regeneration Directorate	20/10/2020	610.81	MEDPAGE LTD	Invoice	Postage
Adult Social Services Directorate	20/10/2020	196,084.06	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	20/10/2020	1,588.77	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	20/10/2020	57,361.92	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/10/2020	18,268.87	Oak House Care UK	Invoice	External Nursing Care
Children's Services Directorate	20/10/2020	34,272.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20/10/2020	7,353.54	PENNA PLC	Invoice	Recruitment Costs

Capital Expenditure	20/10/2020	5,479.92	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/10/2020	3,123.07	PropMedia LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/10/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	20/10/2020	1,440.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20/10/2020	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20/10/2020	2,520.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20/10/2020	14,656.49	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20/10/2020	2,865.60	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	20/10/2020	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	20/10/2020	1,908.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	20/10/2020	3,696.00	RESTORATIVE JUSTICE COUNCIL LT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20/10/2020	1,744.04	Restore Datashred Limited	Invoice	Cleaning Contracts
Environment & Community Services Directorate	20/10/2020	1,568.88	Righton	Invoice	Building Works Stores
Environment & Community Services Directorate	20/10/2020	2,043,945.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	20/10/2020	3,369.54	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/10/2020	28,155.49	S.T. Construction (London) Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	20/10/2020	1,562.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/10/2020	4,091.66	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20/10/2020	3,914.06	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	20/10/2020	826.85	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	20/10/2020	11,401.88	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/10/2020	504.88	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	20/10/2020	4,468.44	THOMAS SINDEN LTD	Invoice	External Decs
Resources Directorate	20/10/2020	1,746.10	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	20/10/2020	206,937.32	Videcom Security Limited	Invoice	Fixtures & Fittings
Chief Executives Directorate	20/10/2020	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Capital Expenditure	20/10/2020	87,273.96	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/10/2020	1,410.00	Woodmiere Ltd.	Invoice	Consultants Fees
Resources Directorate	20/10/2020	15,923.40	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	21/10/2020	6,085.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	7,192.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	21/10/2020	1,500.95	ADARE SEC LIMITED	Invoice	Printing

Housing & Regeneration Directorate	21/10/2020	2,339.32	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	21/10/2020	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Housing & Regeneration Directorate	21/10/2020	38,396.00	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	1,929.75	Aston Pearl Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	21/10/2020	957.77	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/10/2020	1,368.00	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	21/10/2020	17,192.78	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	21/10/2020	7,480.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Capital Expenditure	21/10/2020	2,160.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/10/2020	11,946.24	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	21/10/2020	2,507.98	CDW LTD	Invoice	Hardware purchases
Capital Expenditure	21/10/2020	921.69	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/10/2020	840.00	Challenge Consultancy Ltd	Invoice	Training
Environment & Community Services Directorate	21/10/2020	1,135.20	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/10/2020	629.64	CHATHAM COURT COOP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	21/10/2020	1,170.00	CIPFA Business Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/10/2020	13,035.00	Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	21/10/2020	56,559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	21/10/2020	12,993.40	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	21/10/2020	22,500.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/10/2020	963.50	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	21/10/2020	7,332.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	1,800.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	15,251.55	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	1,881.80	ELECTRIC CENTRE	Invoice	Materials
Resources Directorate	21/10/2020	56,729.52	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services Directorate	21/10/2020	154,746.50	Environment Agency	Invoice	EA Flood Defence
Environment & Community Services Directorate	21/10/2020	1,410.87	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	21/10/2020	1,658.52	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	30,721.00	G.S.S.W (GLASSPACE SPECIAL WOR	Invoice	Materials
Environment & Community Services Directorate	21/10/2020	1,188.00	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/10/2020	3,680.00	GENERATE	Invoice	S17 - Preventing Accom

Environment & Community Services Directorate	21/10/2020	1,080.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	21/10/2020	1,068.00	HCL SAFETY LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	21/10/2020	12,924.96	HEATHLAND COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/10/2020	3,672.00	Heathrow Link Limited	Invoice	B&B Payments
Capital Expenditure	21/10/2020	6,256.79	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/10/2020	72,846.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	29,438.96	IAN WILLIAMS LIMITED	Invoice	External Decs
Children's Services Directorate	21/10/2020	600.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Resources Directorate	21/10/2020	19,200.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Environment & Community Services Directorate	21/10/2020	3,342.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/10/2020	5,434.88	KEEGANS LTD	Invoice	External Decs
Housing & Regeneration Directorate	21/10/2020	844.82	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Children's Services Directorate	21/10/2020	25,129.20	KIDS	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	21/10/2020	1,305.20	Kids In Sync Children's Therap	Invoice	Other Therapies
Children's Services Directorate	21/10/2020	7,620.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Environment & Community Services Directorate	21/10/2020	1,563.90	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/10/2020	7,320.77	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	21/10/2020	15,042.10	LIVE TOO LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	21/10/2020	702.66	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	21/10/2020	13,129.50	MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	10,568.26	MARSHALLS MONO LTD	Invoice	Materials
Resources Directorate	21/10/2020	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Housing & Regeneration Directorate	21/10/2020	6,599.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	810.00	P HOME PROPERTY LIMITED	Invoice	B&B Payments
Resources Directorate	21/10/2020	630.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	21/10/2020	4,143.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	21/10/2020	1,780.68	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	21/10/2020	191,359.80	Quadron Services Ltd T/A	Invoice	General Contract Work
Housing & Regeneration Directorate	21/10/2020	60,167.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	1,770.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	2,997.60	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	21/10/2020	7,839.20	REDACTED PERSONAL DATA	Invoice	External Residential Care

Chief Executives Directorate	21/10/2020	650.00	REDACTED PERSONAL DATA	Invoice	Project Work
Resources Directorate	21/10/2020	950.23	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	21/10/2020	763.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Environment & Community Services Directorate	21/10/2020	3,520.00	REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate	21/10/2020	22,412.14	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	21/10/2020	3,300.00	RENT CONNECT	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	1,350.00	Righton	Invoice	Materials
Resources Directorate	21/10/2020	919.68	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	21/10/2020	900.00	S J SAFEGUARDING LTD	Invoice	Project Work
Housing & Regeneration Directorate	21/10/2020	5,651.16	Sajelet Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	21/10/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Housing & Regeneration Directorate	21/10/2020	34,236.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	1,010.40	Shelter Trading Ltd	Invoice	Training
Housing & Regeneration Directorate	21/10/2020	1,080.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	766.26	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	21/10/2020	14,830.29	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	21/10/2020	783.06	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	21/10/2020	9,725.70	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	816.99	STONECROFT BUILDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/10/2020	13,362.55	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	21/10/2020	6,027.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	21/10/2020	5,631.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/10/2020	2,874.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	31,688.40	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	1,305.60	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	21/10/2020	1,188.00	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	21/10/2020	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	91,930.21	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	21/10/2020	5,427.65	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/10/2020	971.54	WOLFE PROPERTY SERVICES LTD	Invoice	Rents - Non Dwellings
Housing & Regeneration Directorate	21/10/2020	620.14	WOLFE PROPERTY SERVICES LTD	Invoice	Rents - Non Dwellings
Housing & Regeneration Directorate	21/10/2020	1,219.60	WOLFE PROPERTY SERVICES LTD	Invoice	Rents - Non Dwellings

Children's Services Directorate	21/10/2020	17,788.38	ZEN TALENT Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	22/10/2020	1,382.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	22/10/2020	8,219.36	ACT TOO LTD	Invoice	External Residential Care
Children's Services Directorate	22/10/2020	1,981.20	AJ Mobility & Training Service	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	22/10/2020	594.93	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	22/10/2020	2,059.30	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/10/2020	5,451.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Capital Expenditure	22/10/2020	1,000.00	Ask Legal LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22/10/2020	2,103.13	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	22/10/2020	642.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	22/10/2020	14,004.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Capital Expenditure	22/10/2020	9,850.99	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/10/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	22/10/2020	2,280.53	British Gas Social Housing Ltd	Invoice	Gas
Resources Directorate	22/10/2020	7,396.00	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Housing & Regeneration Directorate	22/10/2020	549.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Adaptations & Aids
Children's Services Directorate	22/10/2020	35,866.80	CAPITA BUSINESS SERVICES LTD	Invoice	GG Other Small Rev Gov Grants
Children's Services Directorate	22/10/2020	528.00	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	22/10/2020	4,372.50	Careoline Carers Services Ltd	Invoice	APC - External Lodgings
Resources Directorate	22/10/2020	600.00	Chartwell Partners Ltd	Invoice	Conference Expenses
Chief Executives Directorate	22/10/2020	61,095.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Resources Directorate	22/10/2020	5,880.27	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Housing & Regeneration Directorate	22/10/2020	1,246.32	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	22/10/2020	19,526.32	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/10/2020	21,793.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	22/10/2020	1,739.11	DELTEK GB LTD	Invoice	Software purchases
Housing & Regeneration Directorate	22/10/2020	10,917.36	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	22/10/2020	8,280.76	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/10/2020	3,333.20	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/10/2020	69,267.08	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	22/10/2020	10,609.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	22/10/2020	2,924.00	Franciscan Primary School (Aca	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	22/10/2020	4,240.00	GENERATE	Invoice	External Daycare
Housing & Regeneration Directorate	22/10/2020	4,161.35	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	22/10/2020	5,144.43	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22/10/2020	5,722.50	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	22/10/2020	15,336.00	HSBC	Invoice	Subscriptions
Housing & Regeneration Directorate	22/10/2020	7,641.28	J CARROLL & SONS	Invoice	Non Residential
Adult Social Services Directorate	22/10/2020	1,068.00	Just Clear Ltd	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	22/10/2020	630.80	KABA LTD	Invoice	Equipment
Children's Services Directorate	22/10/2020	9,887.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	22/10/2020	1,300.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	22/10/2020	840.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Other Therapies
Housing & Regeneration Directorate	22/10/2020	5,232.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	22/10/2020	69,000.00	Law & Lawyers Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	22/10/2020	1,905.00	LDN Security Solutions	Invoice	General Contract Work
Environment & Community Services Directorate	22/10/2020	1,671.00	LDN Security Solutions	Invoice	General Contract Work
Housing & Regeneration Directorate	22/10/2020	9,115.69	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	22/10/2020	90,141.90	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	22/10/2020	60,016.03	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	22/10/2020	2,535.29	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	22/10/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	22/10/2020	8,719.28	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/10/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Capital Expenditure	22/10/2020	206,218.93	OVE ARUP & PARTNERS INTERNATIO	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/10/2020	3,277.84	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	22/10/2020	37,847.41	PINNACLE FM LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	22/10/2020	2,609.64	PINSENT MASONS	Invoice	Consultants Fees
Children's Services Directorate	22/10/2020	4,398.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Adult Social Services Directorate	22/10/2020	718.80	POSTURITE (UK) LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	22/10/2020	1,066.38	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	22/10/2020	1,810.93	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	22/10/2020	10,803.75	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Housing & Regeneration Directorate	22/10/2020	3,123.00	Property People	Invoice	Homeless Red Act Initiatives

Capital Expenditure	22/10/2020	69,000.00	Pruvneers LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	22/10/2020	8,176.45	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/10/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/10/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/10/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	740.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	844.59	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	844.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/10/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	940.15	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/10/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/10/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/10/2020	1,326.57	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	749.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	22/10/2020	2,278.68	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	22/10/2020	2,049.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/10/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	983.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	22/10/2020	1,919.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/10/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	947.31	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/10/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	890.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	920.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/10/2020	690.43	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/10/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	22/10/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/10/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/10/2020	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/10/2020	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/10/2020	5,676.22	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	22/10/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/10/2020	2,223.07	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	997.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	22/10/2020	1,798.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	1,248.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/10/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	708.49	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	524.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	22/10/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	506.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	2,570.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	2,519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	767.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	22/10/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/10/2020	1,172.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/10/2020	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/10/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/10/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/10/2020	11,895.00	SHARE COMMUNITY	Invoice	Post 16 fees
Housing & Regeneration Directorate	22/10/2020	4,460.40	Shelter Trading Ltd	Invoice	Training
Chief Executives Directorate	22/10/2020	2,232.00	Simian Risk Management Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	22/10/2020	21,556.06	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	22/10/2020	5,638.82	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	22/10/2020	7,794.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Non Residential
Housing & Regeneration Directorate	22/10/2020	3,967.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/10/2020	5,120.49	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	22/10/2020	748.00	The Award Scheme LTD	Invoice	Other Office Expenses
Children's Services Directorate	22/10/2020	540.00	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/10/2020	1,470.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/10/2020	1,811.45	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	22/10/2020	4,205.04	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs S/C
Children's Services Directorate	22/10/2020	511.54	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Materials
Housing & Regeneration Directorate	22/10/2020	22,584.09	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	22/10/2020	6,802.79	ZEN TALENT Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	23/10/2020	12,613.92	ACT TOO LTD	Invoice	Supported Living
Resources Directorate	23/10/2020	1,190.03	ADARE SEC LIMITED	Invoice	Printing

Housing & Regeneration Directorate	23/10/2020	2,593.72	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	23/10/2020	5,235.26	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Adult Social Services Directorate	23/10/2020	996.39	ALLIED HEALTHCARE	Invoice	External Homecare
Children's Services Directorate	23/10/2020	1,045.00	ANN CRAFT TRUST	Invoice	Training
Chief Executives Directorate	23/10/2020	15,000.00	BATTERSEA ARTS CENTRE	Invoice	General Contract Work
Environment & Community Services Directorate	23/10/2020	5,648.62	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/10/2020	5,160.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	23/10/2020	2,109.40	COLTEN CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/10/2020	1,944.81	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	23/10/2020	4,392.00	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/10/2020	571.27	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	23/10/2020	3,789.60	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Environment & Community Services Directorate	23/10/2020	1,792.80	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	23/10/2020	12,240.80	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/10/2020	5,961.60	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	23/10/2020	3,187.70	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	23/10/2020	10,680.00	FireAngel Safety Technology	Invoice	Equipment
Environment & Community Services Directorate	23/10/2020	4,154.32	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/10/2020	1,291.20	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	23/10/2020	622.00	G S HEATING SERVICES	Invoice	Materials
Capital Expenditure	23/10/2020	93,727.58	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/10/2020	4,455.54	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	23/10/2020	2,400.00	Imperial Polythene Products Li	Invoice	Materials
Environment & Community Services Directorate	23/10/2020	2,351.90	INSTARMAC GROUP PLC	Invoice	Building Works Stores
Children's Services Directorate	23/10/2020	981.00	KATHERINE LOW SETTLEMENT	Invoice	Materials
Housing & Regeneration Directorate	23/10/2020	1,720.80	KENSINGTON FLATS	Invoice	Service Charges
Adult Social Services Directorate	23/10/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23/10/2020	1,700.78	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Environment & Community Services Directorate	23/10/2020	1,405.32	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	23/10/2020	25,010.40	MALLATITE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	23/10/2020	14,384.19	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	23/10/2020	31,191.27	MARSHALLS MONO LTD	Invoice	Materials

Environment & Community Services Directorate	23/10/2020	14,670.77	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	23/10/2020	2,210.12	NEOPOST FINANCE LTD	Invoice	Postage
Adult Social Services Directorate	23/10/2020	529.68	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	23/10/2020	516.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	23/10/2020	6,180.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	23/10/2020	6,014.40	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	23/10/2020	604.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	23/10/2020	2,760.00	REDACTED PERSONAL DATA	Invoice	Other PH Contracts
Environment & Community Services Directorate	23/10/2020	5,677.96	RH PARTNERSHIP ARCHITECTS LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	23/10/2020	1,826.33	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	23/10/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Adult Social Services Directorate	23/10/2020	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	23/10/2020	621.00	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/10/2020	45,469.85	ST JOHN'S SCHOOL & COLLEGE	Invoice	External Residential Care
Resources Directorate	23/10/2020	668.07	Teachers Pensions	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/10/2020	609.56	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	23/10/2020	4,716.15	VOLANTE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	23/10/2020	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	General Contract Work
Capital Expenditure	23/10/2020	43,233.40	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/10/2020	2,465.77	William Smith Group 1832 Ltd	Invoice	Materials
Adult Social Services Directorate	23/10/2020	23,617.20	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/10/2020	30,295.57	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	26/10/2020	1,164.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	26/10/2020	13,517.92	ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate	26/10/2020	1,614.00	ACTION LEARNING ASSOCIATES	Invoice	Conference Expenses
Adult Social Services Directorate	26/10/2020	4,967.90	ACTION ON HEARING LOSS	Invoice	External Outreach
Children's Services Directorate	26/10/2020	1,822.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Environment & Community Services Directorate	26/10/2020	2,133.30	AMARI PLASTICS PLC	Invoice	Building Works Stores
Children's Services Directorate	26/10/2020	873.53	ANN ARBOR PUBLISHERS LTD	Invoice	Equipment
Children's Services Directorate	26/10/2020	54,828.68	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	26/10/2020	1,668.06	ASK ESTATES LTD	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	26/10/2020	889.80	AVS Fencing Supplies Limited	Invoice	Building Works Stores

Adult Social Services Directorate	26/10/2020	7,982.30	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Children's Services Directorate	26/10/2020	865.67	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Children's Services Directorate	26/10/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	26/10/2020	2,609.65	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	26/10/2020	12,305.00	BREDON SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	26/10/2020	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	26/10/2020	1,354.04	CANNONS MSA LTD	Invoice	Materials
Children's Services Directorate	26/10/2020	7,657.12	CARE 2 SHARE 1 LTD	Invoice	CLA External Parenting Assmt
Children's Services Directorate	26/10/2020	545.52	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	26/10/2020	981.78	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	26/10/2020	31,626.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/10/2020	1,690.32	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	26/10/2020	13,770.82	Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	26/10/2020	1,947.20	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	26/10/2020	6,331.44	FAVoured HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	26/10/2020	1,040.00	Fit and Learn Ltd	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	26/10/2020	199,541.63	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/10/2020	1,080.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	26/10/2020	17,680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	26/10/2020	10,877.63	HESTIA HOUSING & SUPPORT	Invoice	Project Work
Housing & Regeneration Directorate	26/10/2020	103,281.09	HILTON ABBEY LTD	Invoice	External Decs
Chief Executives Directorate	26/10/2020	5,300.00	Home Community Café CIC	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	26/10/2020	982.26	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/10/2020	998.10	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	26/10/2020	722.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Adult Social Services Directorate	26/10/2020	42,505.73	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/10/2020	765.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Environment & Community Services Directorate	26/10/2020	5,712.24	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	26/10/2020	4,392.00	Medway Council	Invoice	External Fostering
Adult Social Services Directorate	26/10/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	26/10/2020	3,828.83	MOAT SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	26/10/2020	3,415.47	Montclair Residential	Invoice	External Residential Care

Capital Expenditure	26/10/2020	23,286.00	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/10/2020	3,383.57	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	26/10/2020	9,630.00	National Offender Management Service	Invoice	Secure Accommodation
Children's Services Directorate	26/10/2020	1,368.00	Nuco Training LTD	Invoice	Materials
Children's Services Directorate	26/10/2020	14,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	26/10/2020	6,628.04	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26/10/2020	4,940.99	Pilgrims' Friend society	Invoice	External Residential Care
Children's Services Directorate	26/10/2020	3,008.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	26/10/2020	1,350.00	Prepaid Financial Services (E-	Invoice	Miscellaneous Expenses
Children's Services Directorate	26/10/2020	3,448.63	PROSPECT HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	26/10/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	26/10/2020	1,275.04	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	26/10/2020	3,264.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Resources Directorate	26/10/2020	900.00	Qolcom Ltd	Invoice	Network developments
Housing & Regeneration Directorate	26/10/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	26/10/2020	666.17	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	26/10/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	26/10/2020	546.00	REDACTED PERSONAL DATA	Invoice	Residents Permits
Environment & Community Services Directorate	26/10/2020	615.50	REDACTED PERSONAL DATA	Invoice	Residents Permits
Housing & Regeneration Directorate	26/10/2020	6,834.38	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	26/10/2020	545.14	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/10/2020	1,210.95	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/10/2020	1,889.82	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	26/10/2020	3,731.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	26/10/2020	2,060.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	26/10/2020	2,336.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/10/2020	808.80	Restore Datasheed Limited	Invoice	Materials
Adult Social Services Directorate	26/10/2020	660.00	Sage Blue Limited	Invoice	Conference Expenses
Children's Services Directorate	26/10/2020	897.60	Sanza Teaching Agency	Invoice	Agency Staff
Housing & Regeneration Directorate	26/10/2020	3,764.40	SHACKLETONS LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	26/10/2020	106,985.69	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	26/10/2020	569.52	SOLOPROTECT LIMITED	Invoice	Equipment

Adult Social Services Directorate	26/10/2020	759,945.71	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Children's Services Directorate	26/10/2020	16,444.84	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	26/10/2020	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	26/10/2020	6,109.76	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Environment & Community Services Directorate	26/10/2020	571.56	THE ART MOVEMENT	Invoice	Residents Permits
Children's Services Directorate	26/10/2020	2,092.91	THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	26/10/2020	3,431.60	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	26/10/2020	960.00	TLC LIVE	Invoice	Equipment
Housing & Regeneration Directorate	26/10/2020	640.38	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Housing & Regeneration Directorate	27/10/2020	24,304.08	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	27/10/2020	1,262.77	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	4,794.22	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/10/2020	9,921.00	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	1,055.44	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	27/10/2020	5,953.00	ACTION ON HEARING LOSS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	4,762.00	ADMIRAL HEALTHCARE LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/10/2020	15,050.00	AJDK ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	27/10/2020	1,507.14	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	27/10/2020	1,993.25	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	27/10/2020	717.57	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/10/2020	11,906.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/10/2020	8,154.94	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	79,120.79	BROOMWOOD HALL SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/10/2020	69,846.00	BUPA CARE SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/10/2020	2,784.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	27/10/2020	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Resources Directorate	27/10/2020	4,147.89	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	27/10/2020	1,793.78	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/10/2020	30,498.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/10/2020	27,780.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/10/2020	3,380.64	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	27/10/2020	4,809.94	EASTWOOD NURSERY NATWEST A/C	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	27/10/2020	21,398.39	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	7,692.09	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27/10/2020	926.40	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	27/10/2020	19,367.76	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/10/2020	3,572.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	27/10/2020	505.00	EXPEDITE HEALTH LTD	Invoice	IOHP (report fees)
Children's Services Directorate	27/10/2020	22,680.00	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/10/2020	2,778.00	FRANCES TAYLOR FOUNDATION	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	18,031.84	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	27/10/2020	27,383.00	GEORGE POTTER CARE HOME LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/10/2020	2,581.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	27/10/2020	79,580.90	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	27/10/2020	6,885.00	HORNNSBY HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	1,810.80	HURLINGHAM SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	761.60	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	32,443.29	Intendant Universitaire	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	27/10/2020	960.00	JJ Disney Limited	Invoice	Training
Children's Services Directorate	27/10/2020	1,325.95	Junsheng Inter.Ltd T/A Lysth N	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	2,418.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	27/10/2020	3,194.85	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/10/2020	1,010.05	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	5,592.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/10/2020	2,790.36	LEAH EDMONDSON T/A DREAMS CARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	1,162.87	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	947.41	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	7,050.48	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	14,949.02	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	2,344.79	LITTLE JOY DAY NURSERY T/A BAN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	2,870.71	LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	2,951.18	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	27/10/2020	2,938.80	London Grid For Learning Trust	Invoice	Equipment
Children's Services Directorate	27/10/2020	1,117.80	Lucky Beans Childcare Limited	Invoice	Universal 15hr 3 & 4 year old

Adult Social Services Directorate	27/10/2020	9,524.00	MACINTYRE CARE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/10/2020	1,827.60	Majestic Trees	Invoice	Subsistance
Environment & Community Services Directorate	27/10/2020	12,697.53	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	27/10/2020	20,205.92	METROPOLITAN HOUSING TRUST	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	72,227.00	MMCG 2 LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	1,206.00	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	27/10/2020	929.02	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	27/10/2020	42,092.09	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/10/2020	85,323.00	NIGHTINGALE HOUSE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/10/2020	32,174.60	NSL LIMITED	Invoice	Ncp Removals
Children's Services Directorate	27/10/2020	3,119.82	Number 1 Day Care Litimted	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/10/2020	4,511.98	Optivo	Invoice	External Lodgings
Adult Social Services Directorate	27/10/2020	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Capital Expenditure	27/10/2020	206,218.93	OVE ARUP & PARTNERS INTERNATIO	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/10/2020	40,632.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	27/10/2020	14,741.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/10/2020	23,043.28	Peter Dixon Ltd T/A Monkey Puz	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	2,445.18	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	807.26	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	27/10/2020	12,016.44	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	519.40	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	27/10/2020	11,394.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/10/2020	1,903.20	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	27/10/2020	1,191.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/10/2020	3,849.94	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/10/2020	1,587.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/10/2020	3,311.28	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	1,101.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	958.21	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	571.32	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	1,790.61	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	1,401.54	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	27/10/2020	2,052.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	4,711.32	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	4,420.57	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/10/2020	22,224.00	RONALD GIBSON HOUSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	26,589.00	ROSEDENE NURSING HOME	Invoice	Other Minor Contract Payments
Resources Directorate	27/10/2020	3,208.35	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	27/10/2020	15,668.29	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	27/10/2020	904.80	Shaftesbury Pk Chambers Man Co	Invoice	Personal Account
Chief Executives Directorate	27/10/2020	604.80	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	27/10/2020	5,604.00	SOUTH WEST LONDON TV LIMITED	Invoice	Printing
Adult Social Services Directorate	27/10/2020	2,778.00	SOUTHSIDE PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	36,511.00	ST MARYS RESIDENTIAL HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	27/10/2020	1,440.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/10/2020	848.28	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	3,745.69	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/10/2020	4,882.82	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/10/2020	778.62	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Children's Services Directorate	27/10/2020	2,795.37	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	5,882.40	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	1,546.69	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	779.37	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/10/2020	2,141.89	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	49,612.49	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	36,876.95	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/10/2020	3,796.23	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	240,000.00	TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	27/10/2020	714.00	Traffic Group Signals Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/10/2020	19,843.00	TRINITY COURT NURSING HOME	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/10/2020	2,980.80	WANDSWORTH PREPARATORY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/10/2020	4,327.38	Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/10/2020	1,145,788.68	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal

Environment & Community Services Directorate	27/10/2020	831.28	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	27/10/2020	31,351.00	Wimbledon OpCO Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	27/10/2020	8,003.10	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/10/2020	6,747.00	WR Signature Operations Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/10/2020	126,780.00	Zurich Municipal	Invoice	Central Insurance Fund
Housing & Regeneration Directorate	28/10/2020	600.00	ACCESS INDEPENDENT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/10/2020	1,056.00	ACCLAIM CONTRACTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/10/2020	12,265.21	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/10/2020	1,977.30	ACTION ON HEARING LOSS	Invoice	External Outreach
Children's Services Directorate	28/10/2020	1,068.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	28/10/2020	4,584.72	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	28/10/2020	3,837.78	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	28/10/2020	27,397.83	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/10/2020	46,878.65	AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/10/2020	6,072.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	28/10/2020	99,321.40	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	28/10/2020	36,114.12	AYM Service Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/10/2020	2,337.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/10/2020	7,740.00	Beach Events	Invoice	Major Repairs & Alterations
Chief Executives Directorate	28/10/2020	1,000.00	Bounce Theatre	Invoice	Project Work
Adult Social Services Directorate	28/10/2020	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Housing & Regeneration Directorate	28/10/2020	2,487.48	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	28/10/2020	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	28/10/2020	17,194.80	BT Global Services	Invoice	Hardware purchases
Housing & Regeneration Directorate	28/10/2020	1,215.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	28/10/2020	1,000.00	CAIUS HOUSE	Invoice	Materials
Children's Services Directorate	28/10/2020	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Capital Expenditure	28/10/2020	576.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/10/2020	717.60	Centara Bureau Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/10/2020	2,765.50	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Children's Services Directorate	28/10/2020	3,104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering

Children's Services Directorate	28/10/2020	14,983.62	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	28/10/2020	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	28/10/2020	16,784.02	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	28/10/2020	7,351.34	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	28/10/2020	3,675.67	Compass Fostering South East L	Invoice	External Fostering
Housing & Regeneration Directorate	28/10/2020	25,465.15	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/10/2020	11,238.80	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28/10/2020	17,285.82	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/10/2020	24,721.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	28/10/2020	28,120.00	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Environment & Community Services Directorate	28/10/2020	38,596.68	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28/10/2020	882.00	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	28/10/2020	26,025.16	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	28/10/2020	17,094.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	28/10/2020	67,290.54	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Directorate	28/10/2020	10,176.92	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2020	7,490.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	28/10/2020	77,759.70	F G KEEN LTD	Invoice	Non Residential
Environment & Community Services Directorate	28/10/2020	13,003.20	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/10/2020	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	28/10/2020	1,492.89	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	28/10/2020	93,648.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/10/2020	661.80	GERDA SECURITY PRODUCTS	Invoice	Equipment
Adult Social Services Directorate	28/10/2020	1,320.24	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	28/10/2020	2,011.02	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	28/10/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/10/2020	1,548.00	Hill Electrical Services Contr	Invoice	Non Residential
Capital Expenditure	28/10/2020	34,500.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	28/10/2020	6,729.44	J CARROLL & SONS	Invoice	Property Maintenance
Children's Services Directorate	28/10/2020	2,400.00	JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	28/10/2020	32,046.00	Key Intelligence Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	28/10/2020	94,559.21	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	28/10/2020	14,046.00	Krispar Repairs and Maintenanc	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/10/2020	1,863.60	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	28/10/2020	1,020.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/10/2020	16,449.97	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	28/10/2020	98,211.72	London & Kent Ltd.	Invoice	CAPEXP Construction Work
Capital Expenditure	28/10/2020	22,500.00	LONDON & QUADRANT HOUSING TRUS	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/10/2020	14,642.40	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Resources Directorate	28/10/2020	4,306.87	LONDON BOROUGH OF CROYDON	Invoice	Materials
Environment & Community Services Directorate	28/10/2020	4,000.00	London Borough Of Merton	Invoice	TFL funded schemes
Housing & Regeneration Directorate	28/10/2020	8,640.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	28/10/2020	42,654.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	28/10/2020	3,168.00	London Southwark Hotel Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/10/2020	19,296.00	LONDON WEMBLEY CENTRAL HOTELL	Invoice	B&B Payments
Housing & Regeneration Directorate	28/10/2020	111,306.38	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	28/10/2020	9,859.16	MI Computsolutions Incorporate	Invoice	Payments To Sub-Contractors
Resources Directorate	28/10/2020	1,056.68	MIDLANDHR	Invoice	Materials
Adult Social Services Directorate	28/10/2020	1,193.57	MIHOME CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	28/10/2020	20,307.36	National Star	Invoice	External Residential Care
Chief Executives Directorate	28/10/2020	2,773.60	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	28/10/2020	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Adult Social Services Directorate	28/10/2020	10,144.84	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Adult Social Services Directorate	28/10/2020	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/10/2020	16,301.80	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/10/2020	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	28/10/2020	1,070.40	OFFICE FURNITURE ONLINE	Invoice	Other Office Expenses
Housing & Regeneration Directorate	28/10/2020	8,201.81	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Resources Directorate	28/10/2020	700.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	28/10/2020	2,340.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	28/10/2020	9,000.00	PINSENT MASON	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/10/2020	4,795.20	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/10/2020	8,120.00	Product Service Health (PSH) L	Invoice	Supported Living
Children's Services Directorate	28/10/2020	1,871.07	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering

Children's Services Directorate	28/10/2020	6,731.03	Recovery Homes 4 Young People	Invoice	External Lodgings
Adult Social Services Directorate	28/10/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	670.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,663.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,622.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	4,233.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,022.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	655.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	572.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,150.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	4,122.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	915.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,409.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	813.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	5,487.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,769.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	969.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,733.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	505.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	735.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,141.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/10/2020	1,307.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	832.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,576.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,283.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,885.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,600.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	747.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,093.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	4,043.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,152.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	622.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	670.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,010.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	839.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,832.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	878.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,413.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,561.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,120.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	932.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	6,171.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	847.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	5,609.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	11,431.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	641.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/10/2020	1,152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,802.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	571.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	650.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/10/2020	1,560.58	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/10/2020	1,129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/10/2020	2,477.18	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	28/10/2020	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,812.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	954.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,392.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,298.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	548.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,177.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,011.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	737.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	724.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,565.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	815.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/10/2020	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,503.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	4,789.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	748.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,498.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	922.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	570.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	557.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,372.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	914.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,507.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,052.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	925.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	4,191.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	28/10/2020	14,815.18	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	28/10/2020	7,238.16	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/10/2020	2,007.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/10/2020	14,400.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	28/10/2020	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	28/10/2020	2,655.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Chief Executives Directorate	28/10/2020	720.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/10/2020	2,376.00	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs

Adult Social Services Directorate	28/10/2020	515.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	5,327.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	648.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,019.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,911.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	535.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,760.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	823.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/10/2020	1,946.52	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	28/10/2020	879.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	919.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,075.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	602.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,305.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,301.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	659.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	585.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,597.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,592.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	924.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	906.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,037.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/10/2020	976.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,116.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,320.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,705.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	720.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,249.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,925.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,909.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,428.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	881.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	807.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	622.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,791.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	898.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,221.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	972.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	7,418.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	4,809.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/10/2020	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,129.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,163.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	887.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	658.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	7,348.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,142.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,932.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/10/2020	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	665.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	6,580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	862.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	637.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,727.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	910.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	639.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	519.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,526.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	780.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,947.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	622.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	4,259.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/10/2020	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	8,979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	902.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,435.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,580.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	714.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,289.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,302.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	757.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	3,697.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	814.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/10/2020	552.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,289.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	528.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,546.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,561.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	924.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,003.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	553.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	2,610.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	627.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,025.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	1,183.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	527.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2020	850.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	28/10/2020	17,308.10	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/10/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	28/10/2020	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	28/10/2020	734.40	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	28/10/2020	4,742.58	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	28/10/2020	56,093.57	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	28/10/2020	11,030.68	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	28/10/2020	820.68	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	28/10/2020	840.00	Solvendis Ltd	Invoice	Training
Children's Services Directorate	28/10/2020	134,083.60	Southfield Multi Academy Trust	Invoice	Equipment
Children's Services Directorate	28/10/2020	3,534.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Capital Expenditure	28/10/2020	50,638.80	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/10/2020	8,112.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tenancy Support
Housing & Regeneration Directorate	28/10/2020	11,210.89	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	28/10/2020	18,068.35	SYNERGY FOSTERING LIMITED	Invoice	External Fostering

Environment & Community Services Directorate	28/10/2020	44,208.69	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	28/10/2020	14,725.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2020	1,333.00	THE OT PRACTICE LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	28/10/2020	864.00	THE SWIFT LIFT CO UK LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	28/10/2020	710.00	Therapy4Kids	Invoice	Other Therapies
Resources Directorate	28/10/2020	5,883.25	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/10/2020	5,105.40	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Equipment
Resources Directorate	28/10/2020	747.36	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	28/10/2020	12,987.03	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/10/2020	47,748.34	Videcom Security Limited	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	28/10/2020	3,506.53	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/10/2020	15,618.95	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	28/10/2020	2,258.70	WILKS HEAD AND EVE	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/10/2020	620.14	WOLFE PROPERTY SERVICES LTD	Invoice	Rents - Non Dwellings
Resources Directorate	28/10/2020	2,427.60	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	28/10/2020	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	28/10/2020	5,314.28	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	29/10/2020	4,520.52	ACTION FOR CHILDREN	Invoice	External Fostering
Resources Directorate	29/10/2020	587.42	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	29/10/2020	637.50	Alternative Property Services	Invoice	Accommodation 18
Housing & Regeneration Directorate	29/10/2020	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	18,311.00	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	1,093.00	AQUAJOY WATER GARDENS LIMITED	Invoice	Materials
Capital Expenditure	29/10/2020	11,550.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/10/2020	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,300.00	ASSETGROVE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/10/2020	5,521.60	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	13,322.67	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	1,800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/10/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2020	3,939.60	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	29/10/2020	2,027.09	Bracknell Property Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	29/10/2020	2,948.31	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/10/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	9,474.19	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2020	8,000.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Capital Expenditure	29/10/2020	3,852.01	CHUBB FIRE & SECURITY LTD	Invoice	CAPEXP Construction Work
Resources Directorate	29/10/2020	4,309.32	CIVICA UK LTD	Invoice	Software Maintenance
Children's Services Directorate	29/10/2020	14,769.69	CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	29/10/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	19,206.20	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	4,738.59	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	3,642.86	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	29/10/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	14,352.00	Elderflower Estate Limited	Invoice	B&B Payments
Children's Services Directorate	29/10/2020	15,814.29	Esland South Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2020	1,724.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Children's Services Directorate	29/10/2020	8,163.85	Family Fostering	Invoice	External Permanency
Housing & Regeneration Directorate	29/10/2020	15,516.55	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	4,763.77	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,671.02	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	1,222.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom

Housing & Regeneration Directorate	29/10/2020	86,076.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	3,000.00	Islington Council	Invoice	Subscriptions
Environment & Community Services Directorate	29/10/2020	630.00	J A ALLEN LIMITED	Invoice	DLO / DSO Charges
Resources Directorate	29/10/2020	3,991.68	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	29/10/2020	17,454.88	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	5,290.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	29/10/2020	762.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	29/10/2020	48,560.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	3,852.00	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	11,673.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	11,673.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	5,712.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/2020	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	29/10/2020	9,547.20	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/10/2020	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	4,155.35	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	4,876.38	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	11,901.01	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	5,376.45	National Star	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/10/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Capital Expenditure	29/10/2020	711.22	Newsquest Media Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/10/2020	20,173.75	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	57,397.84	OHCATT/A NIGHTINGALE COMMUNIT	Invoice	Equipment
Children's Services Directorate	29/10/2020	2,890.86	Optivo	Invoice	Accommodation 18
Housing & Regeneration Directorate	29/10/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2020	4,474.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	48,968.88	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	7,000.00	Penny Mendonca Ltd	Invoice	Printing
Housing & Regeneration Directorate	29/10/2020	235,262.09	PINNACLE FM LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	29/10/2020	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	3,936.24	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/10/2020	3,460.00	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	11,073.72	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	17,983.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/10/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/10/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/10/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/10/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/10/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/10/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/10/2020	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Resources Directorate	29/10/2020	1,337.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	29/10/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,520.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2020	636,116.58	REDACTED PERSONAL DATA	Invoice	Rent
Housing & Regeneration Directorate	29/10/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	21,766.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	6,565.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	5,190.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	26,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,999.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,223.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,524.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2020	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,235.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/10/2020	2,646.63	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/10/2020	19,285.71	Restoration Care & Services	Invoice	External Residential Care
Children's Services Directorate	29/10/2020	12,606.54	ROYAL BOROUGH OF KENSINGTON AN	Invoice	APC - Other Cla Services
Resources Directorate	29/10/2020	2,474.55	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	29/10/2020	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,291.61	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	29/10/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Resources Directorate	29/10/2020	810.00	South West Councils	Invoice	Training
Environment & Community Services Directorate	29/10/2020	7,439.46	STATMAP LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	29/10/2020	1,687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2020	1,070.93	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	29/10/2020	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	29/10/2020	1,500.00	The Way Care Services Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	29/10/2020	16,479.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	29/10/2020	5,581.15	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/10/2020	24,832.02	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,721.25	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	30/10/2020	29,084.73	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2020	15,659.51	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/10/2020	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/10/2020	955.60	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	30/10/2020	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	30/10/2020	5,463.47	ALLIED HEALTHCARE	Invoice	External Homecare
Capital Expenditure	30/10/2020	718.80	Arbtech Consulting Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30/10/2020	1,872.00	Avison Young LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	30/10/2020	38,997.00	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2020	39,903.85	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	30/10/2020	60,510.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/10/2020	5,829.95	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	30/10/2020	2,256.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	30/10/2020	16,618.08	CBCS (CHILDCARE BUSINESS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	15,328.79	CBCSERVICES NO 2 A/C	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2020	2,249.47	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	30/10/2020	52,087.41	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old

Capital Expenditure	30/10/2020	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/10/2020	1,116.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Improvements
Housing & Regeneration Directorate	30/10/2020	11,523.74	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	6,840.54	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	30/10/2020	2,870.64	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/10/2020	1,800.00	E M Technica	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/10/2020	34,020.00	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	34,852.35	Floreat Wandsworth Primary Sch	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	48,510.00	Franciscan Primary School (Aca	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2020	14,008.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	30/10/2020	3,843.25	GAS ADVISORY SERVICES LTD	Invoice	Gas
Children's Services Directorate	30/10/2020	21,850.33	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	30/10/2020	6,715.00	Halfords	Invoice	Personal Account
Adult Social Services Directorate	30/10/2020	12,285.66	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/10/2020	22,206.40	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	30/10/2020	1,387.13	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Children's Services Directorate	30/10/2020	40,454.22	Intendant Universitaire	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	2,882.04	JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2020	866.66	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Adult Social Services Directorate	30/10/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	30/10/2020	2,262.72	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2020	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Children's Services Directorate	30/10/2020	10,489.98	LEARNING LADDER CHILDRENS CENT	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2020	20,255.40	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	30/10/2020	23,546.75	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	11,440.25	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	900.00	Mckay systemic consultancy ser	Invoice	Training
Adult Social Services Directorate	30/10/2020	53,161.14	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	30/10/2020	9,237.46	NAS SERVICES LIMITED	Invoice	External Residential Care
Resources Directorate	30/10/2020	780.00	NCC SERVICES LTD	Invoice	Network developments
Housing & Regeneration Directorate	30/10/2020	804.00	New tech security ltd	Invoice	General Contract Work
Adult Social Services Directorate	30/10/2020	9,197.98	NHS WANDSWORTH CCG	Invoice	Prescribing Services

Environment & Community Services Directorate	30/10/2020	367,115.33	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	30/10/2020	49,141.17	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Resources Directorate	30/10/2020	1,196.40	Payroll Alliance	Invoice	Training
Capital Expenditure	30/10/2020	2,895.74	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/10/2020	4,200.00	Product Service Health (PSH) L	Invoice	Supported Living
Housing & Regeneration Directorate	30/10/2020	1,580.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/10/2020	5,004.90	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	30/10/2020	750.00	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	30/10/2020	2,235.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	2,794.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	5,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/10/2020	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/10/2020	750.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	30/10/2020	1,362.06	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	3,698.50	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	3,339.38	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	1,117.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	30/10/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	30/10/2020	315,246.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/10/2020	4,982.49	Relax (UK) LTD	Invoice	Equipment
Children's Services Directorate	30/10/2020	12,157.50	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	30/10/2020	4,566.42	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	30/10/2020	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Resources Directorate	30/10/2020	3,637.52	SAP (UK) LTD	Invoice	Software Maintenance
Adult Social Services Directorate	30/10/2020	4,209.44	SHARE COMMUNITY	Invoice	Supported Living
Housing & Regeneration Directorate	30/10/2020	11,487.82	SMITH& BYFORD LTD	Invoice	HHW Servicing
Children's Services Directorate	30/10/2020	6,840.00	Social Personnel	Invoice	Recruitment Costs
Children's Services Directorate	30/10/2020	3,984.49	Sodexo Motivation UK Ltd	Invoice	School Club Income
Adult Social Services Directorate	30/10/2020	1,019.75	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	30/10/2020	824.58	Solo Service GGroup	Invoice	Cleaning
Adult Social Services Directorate	30/10/2020	28,516.26	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	30/10/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	30/10/2020	1,209.65	ST James The Great	Invoice	Equipment
Adult Social Services Directorate	30/10/2020	12,176.98	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	30/10/2020	1,993.24	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Capital Expenditure	30/10/2020	44,228.26	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/10/2020	28,938.60	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	11,875.50	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	1,428.00	The London First Aid Training	Invoice	Training
Children's Services Directorate	30/10/2020	24,883.20	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	8,839.67	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2020	5,320.01	THIRD DOOR LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2020	2,969.72	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Resources Directorate	30/10/2020	2,502.66	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	30/10/2020	3,289.10	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	30/10/2020	14,704.20	Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2020	49,239.24	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	30/10/2020	13,567.38	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	30/10/2020	3,232.80	XMA LIMITED	Invoice	Hardware purchases

Children's Services Directorate	30/10/2020	16,055.04	YUKON DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
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