

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01/04/2020	2189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	884.82	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	01/04/2020	639.35	REDACTED PERSONAL DATA	Invoice	School Club Income
Children's Services Directorate	01/04/2020	656.38	REDACTED PERSONAL DATA	Invoice	School Club Income
Resources Directorate	01/04/2020	6808.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	02/04/2020	5992.66	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	02/04/2020	958.51	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/04/2020	1464.65	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	03/04/2020	649.99	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	03/04/2020	4300	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/04/2020	1707.1	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	06/04/2020	11699.48	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	06/04/2020	1660	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	06/04/2020	1579.8	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	07/04/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1004.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	1081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1527.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1198.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	622.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1030.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2020	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/04/2020	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1713	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	2028.1	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	1667.4	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	1215.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	1666.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	1782.6	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	1192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	833.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1898.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/04/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/04/2020	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	2662.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	828	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2020	1604	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	1527.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	07/04/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	07/04/2020	1867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	949.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	07/04/2020	611.79	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/04/2020	1898.4	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	08/04/2020	707.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	08/04/2020	750.8	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Capital Expenditure	09/04/2020	2340	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	09/04/2020	2240.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/04/2020	1057.68	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/04/2020	1592.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	14/04/2020	2189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14/04/2020	1845.82	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/04/2020	614.7	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	14/04/2020	1514.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	14/04/2020	551.06	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	23/04/2020	552 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	793.34 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	622.86 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/04/2020	1229.4 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/04/2020	1066.4 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/04/2020	1117.12 REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Resources Directorate	23/04/2020	575.54 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/04/2020	1549.15 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/04/2020	707.76 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/04/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1792.46 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	619.02 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	2028.1 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1667.4 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/04/2020	601.22 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/04/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1666.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1782.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	1192.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1311.04 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/04/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	748.74 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1898.4 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	23/04/2020	675.96 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/04/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	915.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	560.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	594.72 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/04/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	874.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1231.26 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	793.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	2662.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/04/2020	763.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	793.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	516.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	828 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1430.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	563.22 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/04/2020	1604 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	1527.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2020	1867.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/04/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/04/2020	1979.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/04/2020	500 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	23/04/2020	1898.4 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	24/04/2020	6468.74 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	24/04/2020	9566.64 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24/04/2020	900.22 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24/04/2020	876.18 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	27/04/2020	864.2 REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Resources Directorate	27/04/2020	789.32 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/04/2020	3137.58 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/04/2020	747.77 REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	27/04/2020	629.2 REDACTED PERSONAL DATA	Invoice	Rent
Resources Directorate	27/04/2020	903.54 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/04/2020	644.73 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/04/2020	563.11 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/04/2020	2162 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	27/04/2020	2987.31 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/04/2020	750.8 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	28/04/2020	1248 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1639.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1709.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1600 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1410.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1269.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1409.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	4329.58 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/04/2020	4424.44 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	28/04/2020	1624.49 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/04/2020	1127.02 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/04/2020	4048.04 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	29/04/2020	2189.98 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	522.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/04/2020	1719.76 REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	29/04/2020	4199.4 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	30/04/2020	3820.44 REDACTED PERSONAL DATA	Invoice	External Residential Care
Resources Directorate	30/04/2020	671.2 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	30/04/2020	644.68 REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	01/04/2020	1009.3 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	28/04/2020	1674.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1229.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1085 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	899.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1650.13 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1950 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1404 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1680.03 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1294 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1474.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1109.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1409.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1990 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1687.31 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1500 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1405.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1725.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2479.36 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1310.82 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/04/2020	2240 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	29/04/2020	3000 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/04/2020	1829 REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	902.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	1482.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	626.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	671.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	1523.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	1549.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/04/2020	6930 REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Resources Directorate	06/04/2020	6426.22 REDACTED PERSONAL DATA	Invoice	Severance Costs
Adult Social Services Directorate	21/04/2020	3024 REDACTED PERSONAL DATA	Invoice	Agency Staff
Children's Services Directorate	01/04/2020	880 NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	01/04/2020	576 PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/04/2020	2376 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	01/04/2020	1325 RAHANA HUSSAIN	Invoice	Training
Adult Social Services Directorate	01/04/2020	869.18 Epsom and St Helier University	Invoice	Gum Service - Other Providers
Children's Services Directorate	01/04/2020	720 Negotiators Ltd Family Centre	Invoice	S17 - Essentials
Children's Services Directorate	01/04/2020	2481.84 Mr Simon Recordon	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	01/04/2020	15900 Plexus	Invoice	Legal & Court Fees
Chief Executives Directorate	02/04/2020	15763.8 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	02/04/2020	960 THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Children's Services Directorate	02/04/2020	28726 DRUMBEAT SCHOOL & ASD SERVICES	Invoice	Special School Top-up
Children's Services Directorate	02/04/2020	835.72 Adisa Jimah	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	02/04/2020	2500 The Venue Clubroom	Invoice	Resident Association Allowance
Children's Services Directorate	02/04/2020	3300 Sue Machell Associates Ltd	Invoice	Feasibility Studies
Resources Directorate	02/04/2020	23993.28 T V Edwards	Invoice	Legal & Court Fees
Chief Executives Directorate	02/04/2020	4993 Battersea Arts Centre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	02/04/2020	3000 5th Putney Sea Scouts	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	02/04/2020	780 Clarus Cleaners	Invoice	Cleaning
Resources Directorate	02/04/2020	4355 INCHPROP LTD	Invoice	Personal Account
Children's Services Directorate	03/04/2020	23188.06 THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	51770.7 ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	9072 FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	9768.68 ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	25072.32 BUSY BEES DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	34111.3 BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	136351.65 THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	14971.98 YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	29012.26 PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	1352 ABACUS EARLY LEARNING NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	79756.37 NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	5508 ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	18357.54 WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	14391.54 NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	18797.59 DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	13247.38 MRS S CORBETT & MRS L ROCHE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	28601.19 Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	12931.06 NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	7685.59 ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	10581.06 CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/04/2020	4600 Palisade Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/04/2020	3568.58 CCMJ Property Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/04/2020	4369.18 Equiti Property	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/04/2020	4424.44 KVR Property Consultants	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	06/04/2020	31206.57 Grove Care Partnersh/Consensus	Invoice	External Residential Care
Resources Directorate	06/04/2020	1424439.62 Teachers Pensions	Invoice	TPA - Ees Contributions
Adult Social Services Directorate	06/04/2020	7001.4 MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	4704.76 ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	1454.64 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	1000 MARIA MALLABAND CARE GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7024.64 MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	30632.04 ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	8981.93 ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Housing & Regeneration Directorate	06/04/2020	972.36 ACKROYDON EAST TMO LTD A/C 701	Invoice	Council Tax
Adult Social Services Directorate	06/04/2020	6035.48 EMAS Ltd	Invoice	External Residential Care
Capital Expenditure	06/04/2020	11786.38 Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/04/2020	7630.88 MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Capital Expenditure	06/04/2020	99000 Shoosmiths LLP	Invoice	CAPEXP Capital grants
Chief Executives Directorate	06/04/2020	4030 Sport4Health	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	06/04/2020	11950 Jimmy Garcia Catering	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/04/2020	36000 THE GREEN GARDEN COMPANY	Invoice	Subsistence
Capital Expenditure	07/04/2020	270554 Redrow Homes East London	Invoice	CAPEXP Construction Work
Chief Executives Directorate	07/04/2020	2028 Jimmy Garcia Catering	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/04/2020	25162.8 Washware Essentials Ltd	Invoice	Subsistence
Environment & Community Services Directorate	07/04/2020	1380.17 GRAHAM BARTHOLOMEW LTD	Invoice	Paladin Hire-Dom Dwellings-Vat

Adult Social Services Directorate	08/04/2020	3497.53	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	08/04/2020		500 RASASC	Invoice	Training
Children's Services Directorate	08/04/2020	1590.45	Trish Amesbury	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/04/2020	1026.42	KVR Property Consultants	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/04/2020	643.19	AQUAJJOY WATER GARDENS LIMITED	Invoice	Materials
Resources Directorate	09/04/2020	1143.13	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	09/04/2020		9750 STREETS AHEAD ESTATE AGENTS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/04/2020		832 Top Class UK Services Ltd	Invoice	External Homecare
Children's Services Directorate	09/04/2020	72244.43	TADLEY HORIZON	Invoice	Independent Fees
Resources Directorate	09/04/2020		20000 WEIGHTMANS LLP CLIENTS ACCOUNT	Invoice	MMI Provision
Children's Services Directorate	14/04/2020	11375.45	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	14/04/2020		78588 ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	14/04/2020	2481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Capital Expenditure	14/04/2020		2622 Redrow Homes East London	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/04/2020	743.99	Safelincs LTD	Invoice	Equipment
Children's Services Directorate	15/04/2020	567.71	Consensus Support Services Ltd	Invoice	Post 16 fees
Children's Services Directorate	15/04/2020	6982.2	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	15/04/2020		540 NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	15/04/2020	3365.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	15/04/2020	1960.8	Combat Pest Control Ltd	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	15/04/2020	5651.16	ECS Property Nominee	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	15/04/2020	5561.2	Bates Wells	Invoice	Legal & Court Fees
Capital Expenditure	16/04/2020	5440.5	SALTASH ENTERPRISES LIMITED	Invoice	CAPEXP Construction Work
Capital Expenditure	16/04/2020	745.85	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/04/2020	202910.09	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Chief Executives Directorate	16/04/2020		6480 New London Architecture Ltd	Invoice	Other Office Expenses
Capital Expenditure	16/04/2020		1000 Cook Taylor Woodhouse	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/04/2020	5000	MLA Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	16/04/2020	562.27	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Chief Executives Directorate	16/04/2020	1979	Elements Arts	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	17/04/2020	11922.06	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	17/04/2020	3792.07	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	207500.05	CENTER ACADEMY	Invoice	Independent Fees
Children's Services Directorate	17/04/2020	41237.01	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Resources Directorate	17/04/2020	7289.46	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	17/04/2020		7919 WOODCOTE PRIMARY	Invoice	Equipment
Children's Services Directorate	17/04/2020	11428.64	Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	16474.28	Aspire Care	Invoice	Accommodation 18
Resources Directorate	17/04/2020	514.56	Battersea Fields RMO	Invoice	Personal Account
Environment & Community Services Directorate	17/04/2020	903.92	VSICO CONSULTANCY LTD	Invoice	Business Permits
Environment & Community Services Directorate	17/04/2020	543.5	FIRST UNION PROPERTY	Invoice	Business Permits
Capital Expenditure	20/04/2020		1000 Shoosmiths LLP	Invoice	CAPEXP Capital grants
Resources Directorate	20/04/2020	5136.33	6 GOSBERTON ROAD LLP	Invoice	Personal Account
Housing & Regeneration Directorate	21/04/2020	4736.35	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/04/2020	5651.16	EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	21/04/2020	23775	TRUEFORM ENGINEERING LTD	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	21/04/2020	5651.16	Prime Home Estate Agents Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	22/04/2020	2555.21	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	1067002.13	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	22/04/2020	345153.3	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	22/04/2020	4640.26	EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/04/2020		1140 Labosport Limited	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	22/04/2020		1140 Labosport Limited	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	22/04/2020	820.8	ATKINS AND MCLEOD	Invoice	Business Permits
Environment & Community Services Directorate	22/04/2020	820.25	CENTRAL LONDON COMMUNITY HEALT	Invoice	Residents Permits
Housing & Regeneration Directorate	23/04/2020	2160	DANGEROUS THEATRE	Invoice	Materials
Housing & Regeneration Directorate	23/04/2020	8880	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	23/04/2020	3600	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	24/04/2020	510	SESAME ACCESS SYSTEMS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/04/2020	1123.5	Guardian Industrial Doors Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/04/2020	3668.06	Brentford Property Investments	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/04/2020	3772.94	ECS Property Nominees Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	24/04/2020	736	ADORNMENTS	Invoice	Business Permits
Environment & Community Services Directorate	24/04/2020	912.5	JAMES PENDLETON ESTATE AGENTS	Invoice	Business Permits
Environment & Community Services Directorate	24/04/2020	543.5	CHESTERTONS	Invoice	Business Permits
Environment & Community Services Directorate	24/04/2020	912.5	CHESTERTONS GLOBAL LTD	Invoice	Business Permits
Environment & Community Services Directorate	24/04/2020	685	THURLEIGH ROAD PRACTICE	Invoice	Business Permits
Environment & Community Services Directorate	24/04/2020	737.72	ATKINS MCLEID LTD	Invoice	Business Permits
Children's Services Directorate	27/04/2020	8518.67	THE ROCHE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	21428.7	Care 4 Children Residential Se	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2020	9568.14	GL Hearn Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	28/04/2020		8400 STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Housing & Regeneration Directorate	28/04/2020		1274 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	3010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	14134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2399.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1751.4	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1038.86	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1501.5	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	12916.8	SE ENGINEERING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	28/04/2020	960	REEVES ARBORICULTURAL SERVICES	Invoice	Materials
Housing & Regeneration Directorate	28/04/2020	4800	Arkas Law Limited - Client Acc	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	28/04/2020	2950	Cygnat Estates Limited	Invoice	Private Sector Hsg Initiative
Adult Social Services Directorate	29/04/2020	7001.4	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	1454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/04/2020	1023	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	732.42	ACKROYDON EAST TMO LTD A/C 701	Invoice	Council Tax
Housing & Regeneration Directorate	29/04/2020	2479.2	NEOPOST FINANCE LTD	Invoice	Postage
Children's Services Directorate	29/04/2020	5688	MORE HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	29/04/2020	2481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/04/2020	1267.2	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	29/04/2020		1000 Oasis Shirley Park	Invoice	Equipment
Adult Social Services Directorate	30/04/2020	4704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care

Adult Social Services Directorate	30/04/2020	7024.64 MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	5043.6 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	3567.3 THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Resources Directorate	01/04/2020	8711.19 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	01/04/2020	732 Maybo Limited	Invoice	Training
Resources Directorate	01/04/2020	115708.8 Servelec Limited	Invoice	Software Maintenance
Children's Services Directorate	01/04/2020	3000 Permanent Futures Ltd	Invoice	Agency Staff
Children's Services Directorate	01/04/2020	535 Resources for Autism	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	01/04/2020	1056 Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	01/04/2020	14217.52 The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	01/04/2020	1320 Newsquest Media Group Ltd	Invoice	Recruitment Costs
Children's Services Directorate	01/04/2020	7128 Baltimore Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	01/04/2020	58165.34 F M Conway Limited	Invoice	DLO / DSO Charges
Housing & Regeneration Directorate	01/04/2020	5400 Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/04/2020	7005.36 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/04/2020	1778.72 NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Capital Expenditure	01/04/2020	52000 HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	01/04/2020	1341.14 DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/04/2020	3235.1 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	01/04/2020	5559.3 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	01/04/2020	10075.51 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/04/2020	13954.17 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/04/2020	3407.16 PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	01/04/2020	3296.96 MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	01/04/2020	742.8 LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/04/2020	2197.44 SHARE COMMUNITY	Invoice	External Daycare
Chief Executives Directorate	01/04/2020	3456 JT ENTERPRISES	Invoice	Grants-Young People
Children's Services Directorate	01/04/2020	9064.16 SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	01/04/2020	4659.6 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	01/04/2020	1141.26 CAREOLINE	Invoice	S17 - Preventing Accom
Children's Services Directorate	01/04/2020	6489.6 GENERATE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	01/04/2020	636.2 ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	01/04/2020	26378.43 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01/04/2020	1000.9 WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/04/2020	16284.32 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	01/04/2020	107891.32 PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	01/04/2020	2837.51 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	01/04/2020	8280 Hill Electrical Services Contr	Invoice	Improvements
Children's Services Directorate	01/04/2020	2119.2 WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	01/04/2020	1247.41 POSTURITE (UK) LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/04/2020	2680 MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	01/04/2020	540 KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	01/04/2020	1958.4 UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Housing & Regeneration Directorate	01/04/2020	2552.81 KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Environment & Community Services Directorate	01/04/2020	4804.8 RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	01/04/2020	1357.52 AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	01/04/2020	3595.68 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/04/2020	1237.64 MEETENS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	01/04/2020	10000 VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Housing & Regeneration Directorate	01/04/2020	660 WALTER SCOTT PARTNERSHIP	Invoice	Major Repairs & Alterations
Children's Services Directorate	01/04/2020	1250 JANET LEE	Invoice	Training
Environment & Community Services Directorate	01/04/2020	676.26 INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Resources Directorate	01/04/2020	12110.35 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	01/04/2020	1200 Chocolate Films Workshops	Invoice	Project Work
Environment & Community Services Directorate	01/04/2020	2052 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	01/04/2020	727.82 GL EDUCATION GROUP LIMITED	Invoice	Materials
Environment & Community Services Directorate	01/04/2020	813.6 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	01/04/2020	57452.4 MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	01/04/2020	13990.38 EGBERT H TAYLOR	Invoice	OCS-6 Day Ops
Adult Social Services Directorate	01/04/2020	3662.42 EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	01/04/2020	1279.32 G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Resources Directorate	01/04/2020	52832.67 LIBERATA UK LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	01/04/2020	903 WINDOWFLOWERS LTD	Invoice	General Contract Work
Children's Services Directorate	01/04/2020	506.59 CARESHOP	Invoice	Cleaning
Environment & Community Services Directorate	01/04/2020	67690.07 STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/04/2020	3736.56 INSTARMAC GROUP PLC	Invoice	Materials
Capital Expenditure	01/04/2020	35295.34 BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/04/2020	12653.11 THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	01/04/2020	4826.65 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	01/04/2020	867.96 HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	01/04/2020	681.6 ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/04/2020	1204.8 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/04/2020	3060 ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	01/04/2020	2376 HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	01/04/2020	5479.2 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	01/04/2020	2819.74 CREST MANOR LTD	Invoice	Subsistence
Chief Executives Directorate	01/04/2020	12015.46 WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	01/04/2020	42663 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Capital Expenditure	01/04/2020	176079.9 GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/04/2020	2526 Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	01/04/2020	2400 THE PARTICIPATION PEOPLE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/04/2020	5169.15 ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	01/04/2020	96845.07 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	01/04/2020	600 BESPOKE PLANS LTD	Invoice	General Contract Work
Adult Social Services Directorate	01/04/2020	3523.98 HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	01/04/2020	1403.59 LAKESIDE FILMS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	01/04/2020	13003.2 D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	01/04/2020	1472 A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	01/04/2020	1686.38 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	01/04/2020	531.57 PS TRUCK & CAR PARTS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/04/2020	3000 JMA CONSULTIN	Invoice	Consultants Fees
Environment & Community Services Directorate	01/04/2020	4110 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	01/04/2020	1869.28 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	01/04/2020	2900 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	01/04/2020	1584 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	01/04/2020	2268.5 SAM GAYNOR LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	01/04/2020	2496.24 PROJECT CENTRE Ltd	Invoice	Consultants Fees

Children's Services Directorate	01/04/2020	5219.9 Kevin McCall TA McCall Consult	Invoice	Consultants Fees
Environment & Community Services Directorate	01/04/2020	12625.2 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/04/2020	7075.2 Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/04/2020	650 Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	01/04/2020	12579.04 KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	01/04/2020	4148 AJ Mobility & Training Service	Invoice	Travelling expenses
Environment & Community Services Directorate	01/04/2020	205748.32 W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/04/2020	3840 National Offender Management Se	Invoice	Secure Accommodation
Environment & Community Services Directorate	01/04/2020	5700 Carter Jonas LLP	Invoice	Consultants Fees
Children's Services Directorate	01/04/2020	590 Just Learn Independent School	Invoice	Independent Fees
Environment & Community Services Directorate	01/04/2020	3030.32 Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	01/04/2020	2568.57 St Valentine Care Ltd	Invoice	Supported Living
Children's Services Directorate	01/04/2020	8495.74 The Superior Healthcare Group	Invoice	S17 - Preventing Accom
Children's Services Directorate	01/04/2020	10542.88 Crannoch Residential Child Car	Invoice	External Residential Care
Children's Services Directorate	01/04/2020	1000 Robert Nicholson	Invoice	Materials
Children's Services Directorate	01/04/2020	14960 BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Chief Executives Directorate	01/04/2020	78000 Putney BID Co Ltd	Invoice	Putney BID
Children's Services Directorate	01/04/2020	16222.51 WBC Petty Cash	Invoice	APC - Internal Fostering
Children's Services Directorate	01/04/2020	2338.28 STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	02/04/2020	54302.5 Spear	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	02/04/2020	1717.69 Moore's Cycles	Invoice	General Contract Work
Environment & Community Services Directorate	02/04/2020	1292.54 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	02/04/2020	20000 City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	02/04/2020	214105.33 Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	28/04/2020	5170.85 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	02/04/2020	8541.28 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	02/04/2020	999.52 GENERATE	Invoice	External Daycare
Chief Executives Directorate	02/04/2020	37051.42 Beta Distribution (South) Ltd	Invoice	Printing
Resources Directorate	02/04/2020	47500 J SAINSBURYS PLC	Invoice	Social Fund Payments
Adult Social Services Directorate	02/04/2020	7309.25 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Environment & Community Services Directorate	02/04/2020	960 NCC SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	02/04/2020	11423.79 ASHCROFT CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	02/04/2020	2880 PLAY THERAPY SERVICES LTD	Invoice	Training
Chief Executives Directorate	02/04/2020	811.2 Liberty Printers (AR	Invoice	Printing
Adult Social Services Directorate	02/04/2020	123912.5 NETWORK RAIL	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/04/2020	2352 SELECTAMARK SECURITY SYSTEMS P	Invoice	Equipment
Environment & Community Services Directorate	02/04/2020	7325.64 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Chief Executives Directorate	02/04/2020	3542.59 KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	02/04/2020	21848 WIRELESS CCTV LTD	Invoice	CCTV Running Costs
Environment & Community Services Directorate	02/04/2020	3240 MONISYST LTD	Invoice	Consultants Fees
Chief Executives Directorate	02/04/2020	1188 BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Environment & Community Services Directorate	02/04/2020	990 BWB CONSULTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/04/2020	366896.52 ISS Mediclean T/A ISS FS Heat	Invoice	Cleaning Contracts
Children's Services Directorate	02/04/2020	105708.42 ST GEORGES HOSPITAL	Invoice	Other Therapies
Children's Services Directorate	02/04/2020	1035.39 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	02/04/2020	35000 AGE UK WANDSWORTH	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	02/04/2020	4674 SYSTEMLINK 2000 LIMITED	Invoice	Materials
Environment & Community Services Directorate	02/04/2020	1250.4 ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	02/04/2020	667.55 CARAS (COMMUNITY ACTION FOR RE	Invoice	Miscellaneous Expenses
Chief Executives Directorate	02/04/2020	9578.32 FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Resources Directorate	02/04/2020	173556.99 WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Children's Services Directorate	02/04/2020	720 GRIFFIN ACADEMY	Invoice	Materials
Housing & Regeneration Directorate	02/04/2020	984 TOP REMOVALS	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	02/04/2020	36454.08 LONDON HOMECARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	02/04/2020	900 CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	02/04/2020	1600 FRAGILITY	Invoice	Project Work
Capital Expenditure	02/04/2020	11040.6 TIBBALDS	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	02/04/2020	603.7 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	02/04/2020	39133.48 THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	02/04/2020	3918.61 ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	02/04/2020	1425 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Capital Expenditure	02/04/2020	80650.2 THAMESIDE ROOFING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/04/2020	109020 PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	02/04/2020	1200 Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	02/04/2020	936.85 The London First Aid Training	Invoice	Training
Capital Expenditure	02/04/2020	4732.2 Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/04/2020	9961 Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	02/04/2020	18202.27 CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/04/2020	21724.71 Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate	02/04/2020	16985 Wandle Teaching School Allianc	Invoice	Consultants Fees
Children's Services Directorate	02/04/2020	4928 Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Children's Services Directorate	02/04/2020	33944.4 Social Finance Limited	Invoice	Software Maintenance
Housing & Regeneration Directorate	02/04/2020	1782.53 Carechair Limited	Invoice	Fixtures & Fittings
Children's Services Directorate	02/04/2020	590.98 MRS SUE SUMA	Invoice	Independent Sch - Transport
Children's Services Directorate	02/04/2020	797.09 Werishimina Hakimi	Invoice	Independent Sch - Transport
Children's Services Directorate	02/04/2020	922.94 Christina M Norman	Invoice	Independent Sch - Transport
Adult Social Services Directorate	03/04/2020	537.98 Reed Specialist Recruitment Lt	Invoice	External Outreach
Environment & Community Services Directorate	03/04/2020	948 Southwark Diocesan Board of Ed	Invoice	CAPEXP Professional Fees
Resources Directorate	03/04/2020	4070.23 Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	03/04/2020	31845.3 Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	03/04/2020	732 Maybo Limited	Invoice	Training
Adult Social Services Directorate	03/04/2020	4352.4 Allen Scott Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/04/2020	41697.6 Fledglings Early Years (DERINT	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/04/2020	2466 BLINDMASTER LTD	Invoice	Fixtures & Fittings
Adult Social Services Directorate	03/04/2020	552.83 OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	03/04/2020	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	03/04/2020	61604.08 BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/04/2020	153122.66 IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	03/04/2020	3441.84 VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	03/04/2020	102097.8 MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	3171 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	03/04/2020	12407.75 MS E MAITLAND	Invoice	EY - 2 year old funding
Adult Social Services Directorate	03/04/2020	6937.08 MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	03/04/2020	29512.74 MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	2977.02 THRIVE	Invoice	Supported Living
Children's Services Directorate	03/04/2020	16329.6 HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	14447.16 HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old

Adult Social Services Directorate	03/04/2020	7707.45 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	03/04/2020	34498.07 TOOTS DAY NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	03/04/2020	1320 SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03/04/2020	20265.23 STICKY FINGERS	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	03/04/2020	1340.64 AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	03/04/2020	14968.26 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	03/04/2020	51960.02 PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	24449.22 THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	37992.96 LAVENDER HILL DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/04/2020	1757.52 GAS ADVISORY SERVICES LTD	Invoice	Gas
Children's Services Directorate	03/04/2020	21092.4 BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	22861.44 OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	18798.04 RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	34267.27 GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	8348.14 THE SEAHORSE NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	9355.5 SPARKIES SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	150000 SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Children's Services Directorate	03/04/2020	40618.18 GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	107489.04 CAROL EVELEGH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	11072.79 LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	19226.16 NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	9443.27 SCHOOLROOM TWO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	15440.55 TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	26596.63 WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	11440.93 APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	57433.5 CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	03/04/2020	5252.5 OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	03/04/2020	23444.1 SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	3243.24 THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	16181.95 Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	56030.31 BEDELSFORD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	03/04/2020	3131.36 BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	03/04/2020	14080.5 SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	38723.83 THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	34665.59 CACI LTD	Invoice	Equipment
Children's Services Directorate	03/04/2020	3333.96 BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	19620.07 WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	03/04/2020	1559.13 Atalian Servest Ltd	Invoice	Other Office Expenses
Children's Services Directorate	03/04/2020	84147.64 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	1708.8 FUTURE SKILLS TRAINING	Invoice	Other Therapies
Children's Services Directorate	03/04/2020	8983.45 WINDMILL NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	22305.6 LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	03/04/2020	1353.58 PINEFLAT LTD	Invoice	Service Charges
Children's Services Directorate	03/04/2020	10000 FAST PROJECT	Invoice	Other minor services
Children's Services Directorate	03/04/2020	2313.36 BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	31465.91 LITTLE LINGUISTS NURSURY SCHOO	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	18625.32 YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	03/04/2020	6433.2 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	03/04/2020	1900.8 MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Adult Social Services Directorate	03/04/2020	2268 NUMI SIGN LTD	Invoice	Interpreting Services
Children's Services Directorate	03/04/2020	65567.88 AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	11113.2 THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	26671.68 THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	7110.18 WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	18746.99 MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	03/04/2020	129675.73 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	03/04/2020	1470 We Are With You	Invoice	User Involvement
Children's Services Directorate	03/04/2020	64726.99 LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	10823.13 CBCSERVICES NO 2 A/C	Invoice	EY - 2 year old funding
Chief Executives Directorate	03/04/2020	46452.5 WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Children's Services Directorate	03/04/2020	9015.3 THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	23982.55 BEECHCROFT DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	26289.46 SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	11969.34 GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	1440 MARSHALL ACM LTD	Invoice	Car Allowances
Adult Social Services Directorate	03/04/2020	5428.56 STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	03/04/2020	1027.5 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	03/04/2020	968 Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	03/04/2020	19124.8 THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	21217.14 Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	21681.23 Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03/04/2020	950 Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	03/04/2020	20920.59 Little Cedars Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services Directorate	03/04/2020	1497.6 Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03/04/2020	14415.63 Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	25776 National Offender Management Se	Invoice	Secure Accommodation
Children's Services Directorate	03/04/2020	14518.44 Junsheng Inter.Ltd T/A Lysth N	Invoice	EY - 2 year old funding
Adult Social Services Directorate	03/04/2020	5797.97 Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	03/04/2020	37937.82 Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	14502.79 Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	03/04/2020	7269.53 Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/04/2020	7576.62 Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	03/04/2020	804.9 ICAB (Hotel) Bookings	Invoice	Rents
Children's Services Directorate	03/04/2020	27644.4 Educare Nursery and the Montes	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	11718 Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	11730.6 Waterfall House Bespoke Daycar	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	03/04/2020	51835.03 British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	03/04/2020	35278.74 Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	7019.99 Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03/04/2020	66901.2 Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	03/04/2020	3395.32 Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	03/04/2020	12301.8 The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	9121.87 Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	1117.8 Aseye Berth Voegborlo	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	21313.14 Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	2466.36 Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	8494.41 LITTLE WOMBLES	Invoice	EY - 2 year old funding

Children's Services Directorate	03/04/2020	28566.72 NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	2721.6 CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	13119.82 BALHAM RAINBOW T/A EVOLUTION C	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	22582.76 LITTLE JOY DAY NURSERY T/A BAN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	34639.98 Katey Barrington T/A Katey's H	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	46597.93 MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	57401.22 ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	32831.56 BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	03/04/2020	17615.84 SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/04/2020	14630.04 Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2784.52 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2334.64 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2878.2 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	74326.08 Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	20046.28 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	12188.48 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	25576.84 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2123.36 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	7815.12 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	2019.16 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	5000 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	CHLAMYDIA SCREENING LCS-COMMUN
Adult Social Services Directorate	06/04/2020	2210.84 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	9663.98 Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	10054.26 Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	279176.22 MMCG 2 LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2157.24 Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	94045.23 BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	6709.26 HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	5552.64 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	15187.08 ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	18866.4 HEATHLAND COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/04/2020	2981.16 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	06/04/2020	7345.52 MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	11230.24 FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	4330.84 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Capital Expenditure	06/04/2020	165784.48 DURKAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/04/2020	50872.24 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2994.08 FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7567.76 SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2690.8 ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7271.24 CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	23143.2 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	17091.24 RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	42799.11 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	8256.76 DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	19588.48 NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	10271.36 THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	26572.24 JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	79199.46 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	32470.76 ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	18726.37 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	5332.2 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	5262.8 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Adult Social Services Directorate	06/04/2020	4772.56 ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	21700.21 SENSE-CHILDREN & ADULT SERVICE	Invoice	Residentl Care Conts
Adult Social Services Directorate	06/04/2020	66164.08 C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	06/04/2020	84462.48 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	1549.16 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	10319.56 GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	18430.84 SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	21351.56 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	6200 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	3274.02 MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Adult Social Services Directorate	06/04/2020	5095.16 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	33432.84 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	6757.92 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	24441.46 NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	25734.24 THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	41224.44 LAETUS LODGE	Invoice	External Residential Care
Environment & Community Services Directorate	06/04/2020	3750 THRIVE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06/04/2020	8204.76 MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	5249.72 THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	68648.36 METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	27831.51 ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	10827.6 CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	4791.2 LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	96132.44 LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	526.72 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	06/04/2020	9134.72 ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	13144.64 RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	9971.6 GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	10625.12 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	38646.36 ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7414.04 STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	21126.12 C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	11315.56 WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	4577.76 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	06/04/2020	3758.76 THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	8608.21 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	9543.08 PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2723.12 MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	3325.4 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	15179.84 RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	43238.71 TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	47798.01 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	5563.24 LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	12314.08 THE HOME FARM TRUST LTD	Invoice	Supported Living

Housing & Regeneration Directorate	06/04/2020	45971.77 T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	06/04/2020	11133.8 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	11302.32 ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	13242.48 TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	66005.84 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	4857.36 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	11094.4 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	23610 CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	12952.36 Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	13525.4 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2084 JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2864.04 Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	2258.6 NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	34412.64 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	12263.06 HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	21902.48 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	06/04/2020	4037.44 THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	7032.52 ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	16853.04 THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7391.92 Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	51966.36 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/04/2020	7247 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	11888.32 ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	3000 ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	1456.16 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	13306.64 PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	06/04/2020	5452.7 GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	06/04/2020	1502.5 TYNETEC LTD	Invoice	Equipment
Adult Social Services Directorate	06/04/2020	29684.56 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Resources Directorate	06/04/2020	9326.56 HEYWOOD LIMITED	Invoice	Software purchases
Adult Social Services Directorate	06/04/2020	11358.72 KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06/04/2020	1170 WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	06/04/2020	750 PARKINSON BAILIFF SERVICES LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/04/2020	698.4 FUTURE SKILLS TRAINING	Invoice	Other Therapies
Adult Social Services Directorate	06/04/2020	221114.28 THE BRANDON TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2858.96 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	23097.2 LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2317.16 CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	9322.76 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Environment & Community Services Directorate	06/04/2020	94524 CYCLEHOOP LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	06/04/2020	10382.22 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	06/04/2020	25000 CHELSEA FOOTBALL CLUB	Invoice	Materials
Resources Directorate	06/04/2020	602.4 GLOBALSIGN	Invoice	Software purchases
Adult Social Services Directorate	06/04/2020	20967.8 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	4659.32 MINSIA CARE LTD	Invoice	External Residential Care
Capital Expenditure	06/04/2020	6069 PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/04/2020	7368.96 NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2376.92 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	52041.25 LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/04/2020	131091.62 COUNTRY COURT CARE	Invoice	External Residential Care
Children's Services Directorate	06/04/2020	20061.4 Family Action	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06/04/2020	12769.09 SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2380.71 FIRST CARE LODGE	Invoice	Supported Living
Children's Services Directorate	06/04/2020	576 ENABLE LEISURE AND CULTURE	Invoice	Equipment
Adult Social Services Directorate	06/04/2020	3503 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Environment & Community Services Directorate	06/04/2020	10056.48 EXACOM SYSTEMS LTD	Invoice	CCTV Running Costs
Children's Services Directorate	06/04/2020	600 SAUNDRA O'SHEA T/A SOS15	Invoice	Car Allowances
Adult Social Services Directorate	06/04/2020	27648.28 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	06/04/2020	4217.22 F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	06/04/2020	5797.4 SUMMIT LODGE	Invoice	Supported Living
Environment & Community Services Directorate	06/04/2020	34200 PEDDLE MY WHEELS LTD	Invoice	General Contract Work
Adult Social Services Directorate	06/04/2020	6506.12 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	7672 PERSONAL CENTRED CARE	Invoice	Supported Living
Environment & Community Services Directorate	06/04/2020	3600 AVISON YOUNG - UK LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/04/2020	181924.6 CT PLUS CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	06/04/2020	4318.88 INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	15905.96 HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	5335.22 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	30683.4 PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/04/2020	26292.4 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	6490.92 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	2849.72 GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	5381.13 Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	06/04/2020	6731.72 SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	8451.08 The Well House	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	3110.16 Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	617.4 Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	4120.8 The Gables Care Home	Invoice	External Residential Care
Capital Expenditure	06/04/2020	285263.49 Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/04/2020	8857.43 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2829.4 Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	41584.58 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	8496.99 HC-One Oval Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	6734.4 Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2028.28 Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	568.32 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/04/2020	600 Ascentis	Invoice	Project Work
Adult Social Services Directorate	06/04/2020	2599.37 Hill House Nursing Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	4265.24 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	720 CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06/04/2020	9311.78 Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	28400 Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	2496.9 JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	06/04/2020	8640 E&N Consultancy Group	Invoice	Consultants Fees
Chief Executives Directorate	06/04/2020	4670.68 Trophic Cascade Ltd	Invoice	General Contract Work
Adult Social Services Directorate	06/04/2020	2230.12 HC One Oval (Gallions)	Invoice	External Nursing Care
Children's Services Directorate	06/04/2020	1074.85 What's Next UK Limited	Invoice	Project Work

Housing & Regeneration Directorate	06/04/2020	41748.07 British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	06/04/2020	7539.24 Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	1266 Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/04/2020	4240.4 ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	28616.82 SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2020	8054.72 Barchester Healthcare The Wimb	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2020	73420 GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2020	5491.08 St George's Nursing Home	Invoice	External Nursing Care
Chief Executives Directorate	06/04/2020	6500 Putney BID Co Ltd	Invoice	General Contract Work
Adult Social Services Directorate	07/04/2020	6717.26 Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/04/2020	6630.75 Community Housing	Invoice	External Residential Care
Environment & Community Services Directorate	07/04/2020	3106.2 CYD Projects Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/04/2020	6642 Allen Scott Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	07/04/2020	3612.46 Electoral Reform Services Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	07/04/2020	1292.54 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	07/04/2020	5664 K & A Construction	Invoice	General Contract Work
Adult Social Services Directorate	07/04/2020	47236.91 LONDON BOROUGH OF RICHMOND UPO	Invoice	CAPEXP Construction Work
Capital Expenditure	07/04/2020	13200 HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	07/04/2020	1674 DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/04/2020	28793.28 SHARE COMMUNITY	Invoice	Supported Living
Housing & Regeneration Directorate	07/04/2020	1461.24 KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	07/04/2020	4680.18 WORCESTERSHIRE COUNTY COUNCIL	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/04/2020	6027 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/04/2020	1889.98 MR R BAKER	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/04/2020	29000 ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Adult Social Services Directorate	07/04/2020	2179.14 SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07/04/2020	2205 TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	07/04/2020	936 ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	07/04/2020	957.6 SHARPE PRITCHARD LLP	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	07/04/2020	15000 ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	07/04/2020	26000 ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	07/04/2020	14000 BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	07/04/2020	70000 BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	07/04/2020	32000 BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	07/04/2020	8000 CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	07/04/2020	71000 EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	07/04/2020	46000 FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	07/04/2020	97000 FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	07/04/2020	95000 FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	07/04/2020	19000 FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	07/04/2020	62000 GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	07/04/2020	60000 GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	07/04/2020	24000 GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	07/04/2020	65000 HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	07/04/2020	4000 HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	07/04/2020	89000 HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	07/04/2020	38000 JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	07/04/2020	4000 OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	07/04/2020	7000 OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	07/04/2020	102000 PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	07/04/2020	45000 PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	07/04/2020	10000 RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	07/04/2020	8000 RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	07/04/2020	23000 RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	07/04/2020	35000 SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	07/04/2020	63000 SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	07/04/2020	15000 SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	07/04/2020	16000 SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	07/04/2020	94000 SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	07/04/2020	62000 SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	07/04/2020	11000 SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	07/04/2020	44000 SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	07/04/2020	20000 ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	07/04/2020	32000 ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	07/04/2020	69000 ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	07/04/2020	105000 ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	07/04/2020	48000 ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	07/04/2020	26000 ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	07/04/2020	46000 ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	07/04/2020	68000 ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	07/04/2020	33000 SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	07/04/2020	53000 TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	07/04/2020	51000 WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	07/04/2020	10459.59 VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	07/04/2020	3287.89 ACCESS AUTOMATION LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/04/2020	48214.8 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	07/04/2020	763.92 MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	07/04/2020	316000 GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Housing & Regeneration Directorate	07/04/2020	639984.54 SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Children's Services Directorate	07/04/2020	175000 ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	07/04/2020	3600 PINSENT MASONS	Invoice	Consultants Fees
Adult Social Services Directorate	07/04/2020	1258.64 Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	07/04/2020	1200 BESPOKE PLANS LTD	Invoice	General Contract Work
Children's Services Directorate	07/04/2020	27006.16 THE LIVITY SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	07/04/2020	559.55 LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Environment & Community Services Directorate	07/04/2020	8400 EXACOM SYSTEMS LTD	Invoice	CCTV Running Costs
Adult Social Services Directorate	07/04/2020	737.66 SURREY CHOICES	Invoice	External Residential Care
Resources Directorate	07/04/2020	8095.31 EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	07/04/2020	1750 Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	07/04/2020	1350 Lynda Bourne	Invoice	Consultants Fees
Adult Social Services Directorate	07/04/2020	20371.43 Nestlings Care LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07/04/2020	1539 QS Support Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/04/2020	1135.26 KONE PLC (Non-Callout orders)	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	07/04/2020	53594.41 Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/04/2020	550 Daffodils Day Nursery	Invoice	External Daycare
Adult Social Services Directorate	07/04/2020	2496 Spectrum Learn & Develop Ltd	Invoice	Training
Children's Services Directorate	07/04/2020	274000 BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC

Adult Social Services Directorate	08/04/2020	1282.64	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	08/04/2020	1662.08	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	08/04/2020	652.12	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	08/04/2020	37859.44	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/04/2020	3788.11	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Environment & Community Services Directorate	08/04/2020	445702.87	LONDON BOROUGH OF MERTON	Invoice	Other minor services
Children's Services Directorate	08/04/2020	14803	TUKE SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	08/04/2020	36745.65	DH CROFTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/04/2020	600	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/04/2020	1339.2	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/04/2020	10566.78	SW1 LIGHTING LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	08/04/2020	1482.6	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	08/04/2020	3600	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	08/04/2020	36610.09	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	08/04/2020	2532.64	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	08/04/2020	9060	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	08/04/2020	529.61	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/04/2020	22218.9	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	08/04/2020	1747.23	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	08/04/2020	48141.06	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	08/04/2020	7678.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	08/04/2020	5382	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	08/04/2020	991.5	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	08/04/2020	23661.6	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	08/04/2020	2081.45	METRO DIGITAL TV LTD	Invoice	Entry Call
Housing & Regeneration Directorate	08/04/2020	12707.67	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	08/04/2020	14351.45	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Children's Services Directorate	08/04/2020	9435.36	KIDS	Invoice	Materials
Housing & Regeneration Directorate	08/04/2020	194760.23	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	08/04/2020	304688.18	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/04/2020	686.64	LIFT COMPONENTS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/04/2020	28395.1	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	08/04/2020	221123.71	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	08/04/2020	4418.73	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	08/04/2020	46481.78	W C EVANS & SONS LTD	Invoice	Sib's
Housing & Regeneration Directorate	08/04/2020	12742.64	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/04/2020	978	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/04/2020	1807.57	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/04/2020	2569.76	ENVIROENT LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08/04/2020	741.32	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	08/04/2020	56559.34	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	08/04/2020	2241	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	08/04/2020	3873.42	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	08/04/2020	1836.67	KILLGERM CHEMICALS LTD	Invoice	Equipment
Housing & Regeneration Directorate	08/04/2020	2173.44	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	08/04/2020	1311.01	ISS Mediclean T/A ISS FS Heat	Invoice	General Repairs S/C
Resources Directorate	08/04/2020	8321.12	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Children's Services Directorate	08/04/2020	2348.11	VIBRANCE	Invoice	Direct Payments to Clients
Capital Expenditure	08/04/2020	2662.9	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/04/2020	2400	GVA GRIMLEY LTD	Invoice	Consultants Fees
Adult Social Services Directorate	08/04/2020	2025	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	08/04/2020	3764.59	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Chief Executives Directorate	08/04/2020	2189.81	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	08/04/2020	16884	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	08/04/2020	4309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	08/04/2020	2378.4	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	08/04/2020	22064.86	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	08/04/2020	963.7	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Housing & Regeneration Directorate	08/04/2020	1401.22	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	08/04/2020	2764.8	THERAPY AUDIT LTD	Invoice	Gum-Procremnt & Contract Mgmt
Resources Directorate	08/04/2020	2758.02	ADARE SEC LIMITED	Invoice	Stationery
Children's Services Directorate	08/04/2020	1740	EDUSTAFF	Invoice	Consultants Specific Project
Children's Services Directorate	08/04/2020	1980	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	08/04/2020	7288.82	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	08/04/2020	1455.6	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	08/04/2020	2672.18	Positive Network Community Pro	Invoice	External Daycare
Children's Services Directorate	08/04/2020	3360	National Offender Managment Se	Invoice	Secure Accommodation
Adult Social Services Directorate	08/04/2020	24814.29	Argentum Lodge Limited	Invoice	External Nursing Care
Adult Social Services Directorate	08/04/2020	2076.25	Webroster Ltd	Invoice	Materials
Housing & Regeneration Directorate	08/04/2020	22897.71	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	08/04/2020	7390.32	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	08/04/2020	2794.25	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	08/04/2020	2400.68	St Dominics Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	08/04/2020	30801.6	Social Finance Limited	Invoice	Consultants Fees
Children's Services Directorate	08/04/2020	149206.96	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/04/2020	6716.72	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	09/04/2020	891.48	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	2354.35	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	09/04/2020	16421.52	Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	09/04/2020	529.59	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	09/04/2020	8373.02	Pitney Bowes Software Europe L	Invoice	Equipment
Adult Social Services Directorate	09/04/2020	10728	PA Housing	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/04/2020	2656.96	Greensleeves Homes Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	09/04/2020	1465.8	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	09/04/2020	55708.96	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	09/04/2020	4300.32	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	1911	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	09/04/2020	1693.2	SW1 LIGHTING LTD	Invoice	Property Maintenance
Capital Expenditure	09/04/2020	15000	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/04/2020	66234.47	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	09/04/2020	40491	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	09/04/2020	6857.28	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	3000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/04/2020	558.32	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	09/04/2020	22101.5	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	09/04/2020	18001.74	THOMAS SINDEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	09/04/2020	3137.61	WESTMINSTER BUILDING SERVICES	Invoice	Gas

Adult Social Services Directorate	09/04/2020	2207.72 ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	09/04/2020	4154.54 HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	09/04/2020	8895.16 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	9861.19 PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Children's Services Directorate	09/04/2020	114028.33 THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Resources Directorate	09/04/2020	4813.56 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	09/04/2020	65526.33 ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Resources Directorate	09/04/2020	6215.09 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	09/04/2020	11656.15 SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Resources Directorate	09/04/2020	22703.42 GEMINI CONSULTANTS LTD	Invoice	Software purchases
Environment & Community Services Directorate	09/04/2020	4387.5 TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	09/04/2020	2899.4 BLUE ARROW LIMITED	Invoice	Materials
Adult Social Services Directorate	09/04/2020	154013.26 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	09/04/2020	20847.49 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	09/04/2020	77239.01 EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Adult Social Services Directorate	09/04/2020	18616.54 AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	09/04/2020	5668.72 ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	09/04/2020	1800 GVA GRIMLEY LTD	Invoice	Consultants Fees
Adult Social Services Directorate	09/04/2020	1728.73 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	09/04/2020	18521.14 HILLCREST AUTISM SERVICES LTD	Invoice	Independent Fees
Environment & Community Services Directorate	09/04/2020	4358.4 ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	09/04/2020	2520 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	09/04/2020	991.2 RIGBY TAYLOR LIMITED	Invoice	Materials
Children's Services Directorate	09/04/2020	3000 GRAVENEY ACADEMY	Invoice	Materials
Environment & Community Services Directorate	09/04/2020	1330.56 1 ENV SOLUTIONS LTD	Invoice	Equipment
Children's Services Directorate	09/04/2020	3081.6 THE PARTICIPATION PEOPLE	Invoice	General Contract Work
Adult Social Services Directorate	09/04/2020	1172.69 DAY AND NITE CARE	Invoice	External Homecare
Children's Services Directorate	09/04/2020	18068.35 SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	09/04/2020	8616 TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	09/04/2020	3771.43 FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	09/04/2020	4309 Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	09/04/2020	13194.73 SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	09/04/2020	1131 BETSY CLARK	Invoice	Direct Payments to Clients
Children's Services Directorate	09/04/2020	3104.29 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	09/04/2020	18416.63 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	09/04/2020	5179.84 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Housing & Regeneration Directorate	09/04/2020	1008 ENABLE LEISURE AND CULTURE	Invoice	Materials
Adult Social Services Directorate	09/04/2020	1472 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	09/04/2020	48478.82 AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	5165.92 LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Children's Services Directorate	09/04/2020	2135 CT PLUS CIC	Invoice	Internal Transport Recharges
Resources Directorate	09/04/2020	17056.32 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	09/04/2020	7056 WEST CREATIVE LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	09/04/2020	1206.5 CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Environment & Community Services Directorate	09/04/2020	1080 PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	09/04/2020	18157.14 Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	968 Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	09/04/2020	4096.42 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	09/04/2020	749.3 Danebury Avenue Surgery	Invoice	Training
Children's Services Directorate	09/04/2020	5376.44 National Star	Invoice	Post 16 fees
Adult Social Services Directorate	09/04/2020	897.6 Working the Edge Ltd	Invoice	Training
Children's Services Directorate	09/04/2020	20381.39 Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	09/04/2020	1826.4 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Capital Expenditure	09/04/2020	14226 Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/04/2020	1485 Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	09/04/2020	4735.77 Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	7487.21 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/04/2020	1230.78 Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	09/04/2020	754.39 Court Catering Equipment Limit	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/04/2020	7112.46 LDC Care Company Ltd	Invoice	Supported Living
Children's Services Directorate	09/04/2020	29180.33 Eagle House School(Bramley)	Invoice	Independent Fees
Children's Services Directorate	09/04/2020	16618.33 Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	09/04/2020	1050 Emma Stamp	Invoice	Consultants Fees
Chief Executives Directorate	09/04/2020	2467.2 Media Agency Group	Invoice	Advertising / Publicity
Children's Services Directorate	09/04/2020	1132.55 Crannoch Residential Child Car	Invoice	APC - External Resi Care
Children's Services Directorate	09/04/2020	26357.15 Restoration Care & Services	Invoice	External Residential Care
Children's Services Directorate	09/04/2020	3521.43 iAspire Care Services	Invoice	External Lodgings
Environment & Community Services Directorate	09/04/2020	26118 Nathaniel Lichfield & Partners	Invoice	Consultants Fees
Adult Social Services Directorate	09/04/2020	1047.48 Spectrum Learn & Develop Ltd	Invoice	Training
Children's Services Directorate	09/04/2020	4776.8 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	09/04/2020	3017.13 STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Resources Directorate	14/04/2020	660 Northgate Public Services (UK)	Invoice	Hardware Maintenance
Children's Services Directorate	14/04/2020	14217.52 The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	14/04/2020	504 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	14/04/2020	415139.41 Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Children's Services Directorate	14/04/2020	17603.57 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Capital Expenditure	14/04/2020	16800 HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	14/04/2020	3581.71 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/04/2020	11292.49 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	14/04/2020	25928.86 HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/04/2020	6476.41 FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	14/04/2020	5228.59 PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	14/04/2020	10721.7 LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Adult Social Services Directorate	14/04/2020	632.31 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	14/04/2020	11780.37 JT ENTERPRISES	Invoice	Materials
Children's Services Directorate	14/04/2020	2640 GENERATE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	14/04/2020	9969.99 KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	14/04/2020	15601.71 WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/04/2020	26197.62 SOUTHSIDE PARTNERSHIP	Invoice	One To One Care
Adult Social Services Directorate	14/04/2020	19618.15 SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	14/04/2020	11239.3 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	17417.46 HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	14/04/2020	26447.78 GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	14/04/2020	38821.69 Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	3627 CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	14/04/2020	10023.24 KIDS	Invoice	S17 - Transport
Capital Expenditure	14/04/2020	16095.9 T BROWN GROUP LTD	Invoice	CAPEXP Construction Work

Children's Services Directorate	14/04/2020	4233.67 MATCH FOSTER CARE LTD	Invoice	External Permanency
Housing & Regeneration Directorate	14/04/2020	1110 J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/04/2020	20574.3 CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	14/04/2020	632.84 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Software purchases
Children's Services Directorate	14/04/2020	1884.48 NANCY ADAMSON	Invoice	Consultants Fees
Children's Services Directorate	14/04/2020	1400.67 BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Resources Directorate	14/04/2020	11552.44 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	14/04/2020	1070.93 KILLGERM CHEMICALS LTD	Invoice	Equipment
Adult Social Services Directorate	14/04/2020	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	14/04/2020	4224.18 VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	14/04/2020	79465.79 GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	14/04/2020	5792.28 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Adult Social Services Directorate	14/04/2020	12734.19 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	14/04/2020	2400 GVA GRIMLEY LTD	Invoice	Legal & Court Fees
Adult Social Services Directorate	14/04/2020	10211.9 DDLTAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Chief Executives Directorate	14/04/2020	535 MARKRISE PHARMACY	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	14/04/2020	900 GIFFORD TREE SERVICE	Invoice	General Contract Work
Housing & Regeneration Directorate	14/04/2020	4881.6 ADREM GROUP LTD	Invoice	Agency Staff
Chief Executives Directorate	14/04/2020	814.1 Wellbeing (UK) Ltd	Invoice	Third Party Pymt - Health
Children's Services Directorate	14/04/2020	5301 XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	14/04/2020	33382.2 NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	14/04/2020	29199.63 MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	14/04/2020	19242.01 CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	61603.65 AREA CAMDEN LTD	Invoice	External Residential Care
Chief Executives Directorate	14/04/2020	1771.85 BESTWAY NATIONAL CHEMIST LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	14/04/2020	63827.91 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	14/04/2020	2123.52 PREPAID FINANCIAL SERVICES	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	14/04/2020	633.97 KENSINGTON FLATS	Invoice	Service Charges
Children's Services Directorate	14/04/2020	20592.99 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	13108.35 COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Housing & Regeneration Directorate	14/04/2020	1308 EnergyFit Ltd	Invoice	Recharge Expenditure
Children's Services Directorate	14/04/2020	3764.29 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Adult Social Services Directorate	14/04/2020	25891.31 MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	14/04/2020	2056.6 COLTEN CARE LTD	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	1314 DIAGRAMA FOUNDATION	Invoice	Placement Costs
Adult Social Services Directorate	14/04/2020	53029.56 WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/04/2020	11638.66 MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	3768 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	14/04/2020	15699.33 FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	1561 LIN PHILLIPS	Invoice	Consultants Fees
Children's Services Directorate	14/04/2020	3794.56 Dilip Agarwal TA Quality Revie	Invoice	Consultants Fees
Children's Services Directorate	14/04/2020	3432.14 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	14/04/2020	3653.35 Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	14/04/2020	3295.66 Berni Powley-BakerT/ABaker and	Invoice	Consultants Fees
Children's Services Directorate	14/04/2020	14171.34 Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	9259.26 Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	14/04/2020	2648.4 AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	14/04/2020	1836 National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	14/04/2020	6377.15 Young Heaven Services LTD	Invoice	External Lodgings
Capital Expenditure	14/04/2020	2948.4 Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/04/2020	5552.12 Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	795 TMS Skills	Invoice	Consultants Fees
Capital Expenditure	14/04/2020	1740 Syntegra Consulting Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/04/2020	8711.02 Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	14/04/2020	17714.29 Oak House Childrens Home Ltd	Invoice	External Residential Care
Chief Executives Directorate	14/04/2020	14117.94 HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	14/04/2020	1430.2 ICAB (Hotel) Bookings	Invoice	Rents
Adult Social Services Directorate	14/04/2020	48000 Arcadis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/04/2020	2428.4 JOHN DART	Invoice	Consultants Fees
Children's Services Directorate	14/04/2020	19928.66 Tulip Care Two Limited	Invoice	External Residential Care
Children's Services Directorate	14/04/2020	1157 Transforming young people	Invoice	APC - Other Cla Services
Chief Executives Directorate	14/04/2020	5000 Creative nature HQ Ltd	Invoice	General Contract Work
Adult Social Services Directorate	14/04/2020	3370.1 GlenPat Homes Ltd	Invoice	Supported Living
Chief Executives Directorate	14/04/2020	58653.56 Wandsworth BID	Invoice	Wandsworth BID
Children's Services Directorate	14/04/2020	25095.82 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	14/04/2020	10606.65 CHRYSALISCARE	Invoice	External Fostering
Environment & Community Services Directorate	15/04/2020	907.56 Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	15/04/2020	600 Northgate Public Services (UK)	Invoice	General Contract Work
Housing & Regeneration Directorate	15/04/2020	1233 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/04/2020	6000 Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	15/04/2020	857.46 EDF Energy Customers Plc	Invoice	Energy - Gas
Environment & Community Services Directorate	15/04/2020	4919.68 F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	15/04/2020	2729.81 T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/04/2020	150138.46 Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/04/2020	12980.52 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/04/2020	31998.18 Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	15/04/2020	12681.99 NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Children's Services Directorate	15/04/2020	1135.94 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/04/2020	6972.48 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2020	3126.44 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2020	814.8 BSI MANAGEMENT SYSTEMS	Invoice	Materials
Housing & Regeneration Directorate	15/04/2020	569.82 JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/04/2020	580 GENERATE	Invoice	External Outreach
Children's Services Directorate	15/04/2020	3441 TACT	Invoice	External Fostering
Children's Services Directorate	15/04/2020	17680.62 HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	15/04/2020	41408.87 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	15/04/2020	5613.21 RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	15/04/2020	924 BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Children's Services Directorate	15/04/2020	32682.6 MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	15/04/2020	1450.8 SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/04/2020	2024.88 SEAN ROONEY	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2020	20344.29 THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	15/04/2020	155874.38 WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Children's Services Directorate	15/04/2020	1146 THE SENSORY SMART CHILD LTD	Invoice	Other Therapies
Environment & Community Services Directorate	15/04/2020	1577.6 ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	585 GORDON BROWN	Invoice	Materials
Housing & Regeneration Directorate	28/04/2020	2520 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/04/2020	1499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/04/2020	130020.3 CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	15/04/2020	1393.58 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2020	1132.62 AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2020	3922.52 MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	1741.77 LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	1570.07 CANNONS MSA LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	827.73 ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/04/2020	75415.96 GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	15/04/2020	36870.39 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	9360 DYNAMIC INITIATIVES LTD	Invoice	TFL funded schemes
Environment & Community Services Directorate	15/04/2020	4980 INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	672 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/04/2020	1325.42 Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/04/2020	572.5 NAL LTD	Invoice	Materials
Housing & Regeneration Directorate	15/04/2020	978 SAFETELL LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/04/2020	5935.08 LINDEN LODGE SCHOOL	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	15/04/2020	504.54 BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	16760.29 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	4828.46 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	15/04/2020	531.89 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/04/2020	2772 SMART HEALTH SOLUTIONS LTD	Invoice	Training
Housing & Regeneration Directorate	15/04/2020	1149 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/04/2020	81083.04 ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	15/04/2020	895.18 ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	15/04/2020	4400 MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	15/04/2020	764.55 LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Children's Services Directorate	15/04/2020	858.24 LEXTOX	Invoice	S17 - Essentials
Adult Social Services Directorate	15/04/2020	828.4 EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Children's Services Directorate	15/04/2020	5748.33 INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	15/04/2020	2252.83 COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Adult Social Services Directorate	15/04/2020	3900.24 INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	15/04/2020	1264.8 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	5674.68 PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	556.42 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	15/04/2020	12114.29 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Environment & Community Services Directorate	15/04/2020	24534 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	36734.28 AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Environment & Community Services Directorate	15/04/2020	1230 AG AUTO ELECTRICAL SERVICES LI	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2020	13290 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/04/2020	2332.52 ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	15/04/2020	5800 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Environment & Community Services Directorate	15/04/2020	6360 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/04/2020	5757.01 Help Me Grow Fostering Service	Invoice	External Fostering
Housing & Regeneration Directorate	15/04/2020	1107.4 Restore Datashred Limited	Invoice	Materials
Adult Social Services Directorate	15/04/2020	5770.28 Solace Community Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	15/04/2020	2808 FIRST INTEGRATED SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/04/2020	2430.98 ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	15/04/2020	5196 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/04/2020	3045.78 KONE PLC (Callouts only)	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/04/2020	9300 TNS CARE	Invoice	External Lodgings
Children's Services Directorate	15/04/2020	1987.2 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	15/04/2020	8378.57 Dynamic Living	Invoice	External Lodgings
Environment & Community Services Directorate	15/04/2020	1211.01 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/04/2020	3000 Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/04/2020	1751.45 Kent Stainless (Wex) Ltd	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	44623.9 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/04/2020	2088 Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	15/04/2020	7325.94 HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	15/04/2020	3259 ICAB (Hotel) Bookings	Invoice	Rents
Children's Services Directorate	15/04/2020	13737.67 Kew House School	Invoice	Independent Fees
Environment & Community Services Directorate	15/04/2020	1055.66 Kiara Decorating Contractors L	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	6000 GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	15/04/2020	11806.98 Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	15/04/2020	8959 Nexus Fostering	Invoice	External Fostering
Environment & Community Services Directorate	15/04/2020	424454.08 KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/04/2020	660 Galaxon Services	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	15/04/2020	533.52 SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Housing & Regeneration Directorate	15/04/2020	2727 TRADES CENTRE LTS T/A FLOORING	Invoice	Improvements
Children's Services Directorate	15/04/2020	784 Swiis Foster Care	Invoice	External Fostering
Children's Services Directorate	15/04/2020	1108.8 JA Creative Ltd	Invoice	Project Work
Environment & Community Services Directorate	15/04/2020	2494.8 SHORTERM LIMITED	Invoice	Materials
Children's Services Directorate	15/04/2020	5720 BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Children's Services Directorate	15/04/2020	268864 Southfield Multi Academy Trust	Invoice	Other Office Expenses
Children's Services Directorate	15/04/2020	7973.2 NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Resources Directorate	16/04/2020	2185.2 WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	16/04/2020	2496 Permanent Futures Ltd	Invoice	Consultants Specific Project
Chief Executives Directorate	16/04/2020	6000 Original Futures Ltd	Invoice	General Contract Work
Children's Services Directorate	16/04/2020	719.94 HATS Group Ltd	Invoice	Travelling expenses
Housing & Regeneration Directorate	16/04/2020	1501.2 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	16/04/2020	16272.65 SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Capital Expenditure	16/04/2020	202646.96 Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/04/2020	66300.93 THOMAS SINDEN LTD	Invoice	External Decs
Resources Directorate	16/04/2020	2690 FOUR Js DEVELOPMENT TOOLS EURO	Invoice	Application maintenance
Adult Social Services Directorate	16/04/2020	11373.81 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	16/04/2020	900 BECKETT CORPORATION LTD T/A TI	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/04/2020	130207.2 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/04/2020	1206.76 PROPERTY TECTONICS LTD	Invoice	External Decs
Children's Services Directorate	16/04/2020	7695 BOOK TRUST	Invoice	Equipment
Adult Social Services Directorate	16/04/2020	5299.91 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 4 Inpatient Detox
Children's Services Directorate	16/04/2020	4542.16 BATTERSEA ARTS CENTRE TRUST LT	Invoice	Equipment
Children's Services Directorate	16/04/2020	3626.4 ICT EDUCATIONAL SERVICES LTD	Invoice	Equipment
Children's Services Directorate	16/04/2020	30774.51 LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Children's Services Directorate	16/04/2020	7577.99 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	16/04/2020	379798.03 GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	16/04/2020	6060 GVA GRIMLEY LTD	Invoice	Consultants Fees
Resources Directorate	16/04/2020	5849.88 NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ers

Adult Social Services Directorate	16/04/2020	5737.54 THE PLANNING INSPECTORATE	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	16/04/2020	1350 POHWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	16/04/2020	1149.41 AXIS EUROPE PLC	Invoice	External Decs
Housing & Regeneration Directorate	16/04/2020	10420.66 ENABLE LEISURE AND CULTURE	Invoice	Consultants Fees
Adult Social Services Directorate	16/04/2020	4400 BEAUFORT NINE LTD	Invoice	Agency Staff
Adult Social Services Directorate	16/04/2020	8833.17 CT PLUS CIC	Invoice	SEN Transport Contracts
Resources Directorate	16/04/2020	2486.84 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	16/04/2020	17408.52 Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/04/2020	533.88 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/04/2020	540 Young & Co Brewery Plc	Invoice	Subsistence
Housing & Regeneration Directorate	16/04/2020	1538.53 ICAB (Hotel) Bookings	Invoice	Rents
Housing & Regeneration Directorate	16/04/2020	2862 Hardall International Ltd	Invoice	Materials
Environment & Community Services Directorate	16/04/2020	120000 Siemens plc	Invoice	CAPEXP Construction Work
Chief Executives Directorate	16/04/2020	900 E33 Dance Company CIC	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/04/2020	1507 TM Boxing	Invoice	Project Work
Capital Expenditure	16/04/2020	74520.25 Porchfern Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	16/04/2020	8549 D A Creative	Invoice	Consultants Fees
Environment & Community Services Directorate	16/04/2020	28320 Balanceability Ltd	Invoice	TFL funded schemes
Children's Services Directorate	16/04/2020	8000 PBS Consultancy Ltd.	Invoice	Equipment
Chief Executives Directorate	16/04/2020	814.2 Grace Holliday Illustration	Invoice	Consultants Fees
Resources Directorate	17/04/2020	810.58 Electoral Reform Services Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/04/2020	20014.39 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	17/04/2020	10788 OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	17/04/2020	1367.94 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	17/04/2020	7468.05 DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/04/2020	1217.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	17/04/2020	1501.2 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	17/04/2020	604.02 OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	17/04/2020	5650 THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	17/04/2020	2184.76 ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	2289.24 EKAYA HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Children's Services Directorate	17/04/2020	25000 GENERATE	Invoice	Holidays And Respite
Children's Services Directorate	17/04/2020	1040.98 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	17/04/2020	11067.86 ASHCROFT CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	54726.33 MOAT SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	17/04/2020	63644.22 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Children's Services Directorate	17/04/2020	27500 THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Capital Expenditure	17/04/2020	51556.78 T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/04/2020	1502.18 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	17/04/2020	785.09 SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/04/2020	536 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/04/2020	1418.16 OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	17/04/2020	49188.9 TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	17/04/2020	5680.01 PABULUM	Invoice	Food & Consumables
Housing & Regeneration Directorate	17/04/2020	10075.8 ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	17/04/2020	75508.5 WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	17/04/2020	8028 CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	17/04/2020	513.52 VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	17/04/2020	4271.33 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Housing & Regeneration Directorate	17/04/2020	3930 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/04/2020	2462.24 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Children's Services Directorate	17/04/2020	1971.6 HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	17/04/2020	32486.4 MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Children's Services Directorate	17/04/2020	15608 ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	17/04/2020	600 BURNTWOOD ACADEMY	Invoice	Rents - Other
Children's Services Directorate	17/04/2020	2100 MISS A M A RAYNOR	Invoice	Consultants Fees
Children's Services Directorate	17/04/2020	19125.54 CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	770 MRS UBALIA KES	Invoice	Special Guardianship
Capital Expenditure	17/04/2020	2436 SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	17/04/2020	240899.57 PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Children's Services Directorate	17/04/2020	15942.99 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/04/2020	2452.5 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/04/2020	1472 A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	28/04/2020	21766.66 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	17/04/2020	122883 ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	17/04/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	17/04/2020	1171.42 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	17/04/2020	3440.24 ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	17/04/2020	13893.49 FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	17/04/2020	4042.16 CRAWFORD HOMES LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	17/04/2020	1032 Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	17/04/2020	6731.43 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Chief Executives Directorate	17/04/2020	15364.13 Baylis Landscape	Invoice	TFL Grant
Children's Services Directorate	17/04/2020	14074.32 Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	17/04/2020	7041.34 Shining Stars Fostering Agenc	Invoice	External Fostering
Adult Social Services Directorate	17/04/2020	915.6 Solace Community Care Ltd	Invoice	External Outreach
Adult Social Services Directorate	17/04/2020	4452 McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/04/2020	5461.07 Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	17/04/2020	760.8 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	17/04/2020	41580 Phoenix Place	Invoice	Independent Fees
Adult Social Services Directorate	17/04/2020	3019.92 Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/04/2020	47236.6 Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	17/04/2020	8163.85 Family Fostering	Invoice	External Permanency
Housing & Regeneration Directorate	17/04/2020	3477.6 New tech security ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17/04/2020	36666.66 Wilds Lodge School	Invoice	Independent Fees
Children's Services Directorate	17/04/2020	630 TMS Skills	Invoice	Consultants Fees
Adult Social Services Directorate	17/04/2020	7584.73 Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	17/04/2020	27755.23 Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	17/04/2020	822.1 Fiona Parkin	Invoice	Materials
Children's Services Directorate	17/04/2020	5400 Changing Generations JP Limite	Invoice	External Lodgings
Adult Social Services Directorate	17/04/2020	727.36 SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Housing & Regeneration Directorate	17/04/2020	124015.65 British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	17/04/2020	2623.2 AMV Playgrounds	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/04/2020	1312 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	17/04/2020	1478.88 Eleni Doyley	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/04/2020	2568.57 St Valentine Care Ltd	Invoice	Supported Living
Children's Services Directorate	17/04/2020	1568 Swiis Foster Care	Invoice	External Fostering

Children's Services Directorate	17/04/2020	49888.34 Senad Limited	Invoice	Independent Fees
Children's Services Directorate	17/04/2020	570 Bedspace	Invoice	Accommodation 18
Children's Services Directorate	17/04/2020	4020.7 iAspire Care Services	Invoice	External Lodgings
Children's Services Directorate	17/04/2020	3432.14 Silver Lining Fostering Agency	Invoice	External Fostering
Children's Services Directorate	17/04/2020	13269.92 Employ My Ability	Invoice	Independent Fees
Children's Services Directorate	17/04/2020	516.41 Katey Barrington T/A Katey's H	Invoice	Equipment
Resources Directorate	20/04/2020	3725.66 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20/04/2020	141934.95 Northgate Public Services (UK)	Invoice	General Contract Work
Adult Social Services Directorate	20/04/2020	712.32 Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	20/04/2020	29460 Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	20/04/2020	24000 City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	20/04/2020	83911.07 DURKAN LTD	Invoice	External Decs
Adult Social Services Directorate	20/04/2020	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20/04/2020	1200 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Housing & Regeneration Directorate	20/04/2020	2247.84 KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	20/04/2020	4500 ACT TOO LTD	Invoice	Holidays And Respite
Adult Social Services Directorate	20/04/2020	7010.6 MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20/04/2020	13320.62 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	20/04/2020	3720.08 NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/04/2020	558 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Resources Directorate	20/04/2020	51435.27 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20/04/2020	1130 PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Capital Expenditure	20/04/2020	35189.32 WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Resources Directorate	20/04/2020	5909.09 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	20/04/2020	892.8 HIGHFIELD INTERNATIONAL	Invoice	Project Work
Resources Directorate	20/04/2020	2304.12 ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	20/04/2020	1473.12 SOUTH WEST LONDON TV LIMITED	Invoice	Panacea Graphics
Environment & Community Services Directorate	20/04/2020	11448 PROJECT CENTRE Ltd	Invoice	Consultants Fees
Capital Expenditure	20/04/2020	665080.2 Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/04/2020	4052.83 Aspire Care Services Ltd	Invoice	External Homecare
Capital Expenditure	20/04/2020	3600 LIFTWORKS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/04/2020	9201.19 Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/04/2020	1027.66 DELTEK GB LTD	Invoice	Software purchases
Adult Social Services Directorate	21/04/2020	1850.53 Your Healthcare CIC	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	21/04/2020	2585.08 Newsquest Media Group Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/04/2020	652.12 Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	21/04/2020	35358.82 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/04/2020	1428594.17 Transport for London	Invoice	CIL Creditors
Housing & Regeneration Directorate	21/04/2020	990 OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Children's Services Directorate	21/04/2020	812.38 CENTREPOINT	Invoice	S17 - Essentials
Housing & Regeneration Directorate	21/04/2020	6666.9 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	21/04/2020	16013.65 PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	21/04/2020	21793 CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	21/04/2020	27403.03 DRAIN SURGEON SERVICES LTD	Invoice	Sib's
Children's Services Directorate	21/04/2020	780 SHARE COMMUNITY	Invoice	Post 16 fees
Resources Directorate	21/04/2020	20796 CIVICA UK LTD	Invoice	Software purchases
Adult Social Services Directorate	21/04/2020	1737.48 ALLIED HEALTHCARE	Invoice	External Homecare
Housing & Regeneration Directorate	21/04/2020	3071.59 Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	21/04/2020	16490.76 WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	21/04/2020	15534 SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	21/04/2020	48567.36 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	21/04/2020	2135.38 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	21/04/2020	3086.62 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	21/04/2020	12975 THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Housing & Regeneration Directorate	21/04/2020	11488.8 BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/04/2020	221676.55 F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	21/04/2020	25552.2 SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/04/2020	18337.57 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	21/04/2020	3446.6 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	21/04/2020	11127.48 Optivo	Invoice	External Lodgings
Housing & Regeneration Directorate	21/04/2020	112359.53 M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	21/04/2020	39197.84 ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	21/04/2020	928.78 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	21/04/2020	8458.68 W C EVANS & SONS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	21/04/2020	4829.54 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/04/2020	14940 B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Capital Expenditure	21/04/2020	1349.01 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21/04/2020	13584 AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/04/2020	15915.83 SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	21/04/2020	35025 KISIMUL GROUP LTD	Invoice	Independent Fees
Environment & Community Services Directorate	21/04/2020	5037.77 EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	21/04/2020	4887.72 FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	21/04/2020	2190.49 VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	21/04/2020	3570 ASHA AHMED	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	21/04/2020	10994 AGE UK WANDSWORTH	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	21/04/2020	1679.9 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Chief Executives Directorate	21/04/2020	13399.2 Stantec UK Limited	Invoice	Project Work
Adult Social Services Directorate	21/04/2020	723.5 FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Resources Directorate	21/04/2020	22309.98 WANDSWORTH COUNCIL PENSION FUN	Invoice	Severance Costs
Capital Expenditure	21/04/2020	930.68 GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/04/2020	11698 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	21/04/2020	2165.43 THE PARTICIPATION PEOPLE	Invoice	General Contract Work
Housing & Regeneration Directorate	21/04/2020	504 TOP REMOVALS	Invoice	Materials
Children's Services Directorate	21/04/2020	561 CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	21/04/2020	2971.36 KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	21/04/2020	8881.02 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	21/04/2020	2099720 ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Children's Services Directorate	21/04/2020	7600 SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	21/04/2020	20662 MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	21/04/2020	1120 NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	21/04/2020	8716.77 ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	21/04/2020	2621.85 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	21/04/2020	4871.43 CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	21/04/2020	13565.4 PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/04/2020	18052.2 Tabernacle School	Invoice	Independent Fees
Housing & Regeneration Directorate	21/04/2020	27205.36 AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	21/04/2020	29333.67 Swalcliffe Park School	Invoice	Independent Fees

Children's Services Directorate	21/04/2020	54999.99 West Heath School	Invoice	Independent Fees
Children's Services Directorate	21/04/2020	11477.71 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	21/04/2020	6069 Climate 27 Ltd	Invoice	Hardware Maintenance
Children's Services Directorate	21/04/2020	2097 Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	21/04/2020	617.4 CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Capital Expenditure	21/04/2020	228625.63 LIFTWORKS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/04/2020	15562.22 British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	21/04/2020	938.28 ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	21/04/2020	527.04 AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	21/04/2020	7707.67 THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Children's Services Directorate	21/04/2020	17987 Wemms Education Unlimited	Invoice	Independent Fees
Housing & Regeneration Directorate	21/04/2020	2856 Marble Apartments Ltd	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	21/04/2020	3236.43 Where You Live Matters	Invoice	External Lodgings
Children's Services Directorate	21/04/2020	199073 HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	21/04/2020	275721 ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	21/04/2020	226291 HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Resources Directorate	22/04/2020	12481.61 Northgate Public Services (UK)	Invoice	Application maintenance
Chief Executives Directorate	22/04/2020	732 Maybo Limited	Invoice	Training
Adult Social Services Directorate	22/04/2020	13265.31 Central & North West London NH	Invoice	Gum Services - Cnwl
Environment & Community Services Directorate	22/04/2020	9060.35 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22/04/2020	72379.73 City Of London (London Council	Invoice	Gum-Procemnt & Contract Mgmt
Adult Social Services Directorate	22/04/2020	4060 Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/04/2020	4412.81 CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Environment & Community Services Directorate	22/04/2020	23617.2 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	22/04/2020	1500 RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Adult Social Services Directorate	22/04/2020	2152.4 PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	22/04/2020	3364.79 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	22/04/2020	780 WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	22/04/2020	681.68 UNITED RESPONSE	Invoice	External Daycare
Environment & Community Services Directorate	22/04/2020	26691 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/04/2020	1854.45 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/04/2020	310487.04 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	22/04/2020	26395.13 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	22/04/2020	590.44 HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	2159.52 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Resources Directorate	22/04/2020	556641.06 HEYWOOD LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	22/04/2020	750 DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	2115.75 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/04/2020	7614 SOMERS TOTALKARE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/04/2020	15000 WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Environment & Community Services Directorate	22/04/2020	44676.15 STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/04/2020	1417.2 SHARPE PRITCHARD LLP	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	22/04/2020	2507.85 PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	22/04/2020	1044 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	22/04/2020	1358.7 BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	943.13 CORDWALLIS GROUP	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	5160.14 ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/04/2020	589.68 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/04/2020	12808.46 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	22/04/2020	43320 CADLINE LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	22/04/2020	3163.5 THE AUTOMOBILE ASSOCIATION	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	22/04/2020	1872.1 ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Capital Expenditure	22/04/2020	2176.86 WALKER CC T/A WALKER MANG LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/04/2020	22309.86 LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	22/04/2020	1190.4 INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	22/04/2020	1103.88 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	22/04/2020	3600 JMA CONSULTIN	Invoice	Consultants Fees
Environment & Community Services Directorate	22/04/2020	2160 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/04/2020	4080 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	22/04/2020	750 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/04/2020	2084.71 INSPIRE TO WELLBEING LTD	Invoice	Materials
Housing & Regeneration Directorate	22/04/2020	692 KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/04/2020	3114.16 ACCESSHIRE	Invoice	Payments To Sub-Contractors
Capital Expenditure	22/04/2020	840 Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	22/04/2020	17160 Regen8 Management Solutions L	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/04/2020	11384.05 Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	22/04/2020	12736 Chatfield House	Invoice	Supported Living
Environment & Community Services Directorate	22/04/2020	6811.84 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	22/04/2020	2033255 Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/04/2020	17160 Decus Limited	Invoice	Recruitment Costs
Environment & Community Services Directorate	22/04/2020	1914 MARK BAILEY ASSOCIATES LTD	Invoice	Materials
Housing & Regeneration Directorate	22/04/2020	4684 Elderflower Estate Limited	Invoice	B&B Payments
Children's Services Directorate	22/04/2020	550 Connect Online Tuition	Invoice	Equipment
Environment & Community Services Directorate	22/04/2020	1036.8 SHORTERM LIMITED	Invoice	Materials
Environment & Community Services Directorate	22/04/2020	761.74 THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Materials
Children's Services Directorate	23/04/2020	1802.25 Refuge	Invoice	S17 - Essentials
Children's Services Directorate	23/04/2020	3187.2 Permanent Futures Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	23/04/2020	11622 Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	23/04/2020	4753.47 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/04/2020	18238.05 A WILDERNESS WAY LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2020	6080.12 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	23/04/2020	5474.4 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	23/04/2020	552.83 OASIS CARE	Invoice	External Homecare
Children's Services Directorate	23/04/2020	1022.15 PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	23/04/2020	1720.92 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2020	49850 KATHERINE LOW SETTLEMENT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	23/04/2020	33720 CORAM	Invoice	Payments To Ind Panel Members
Capital Expenditure	23/04/2020	42137.11 Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	23/04/2020	1915.87 PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/04/2020	744 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Chief Executives Directorate	23/04/2020	1939.2 COUNTING SOLUTIONS LTD T/a PFM	Invoice	Subscriptions
Housing & Regeneration Directorate	23/04/2020	1304.34 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Environment & Community Services Directorate	23/04/2020	3497.34 VOLANTE LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	23/04/2020	2580 NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	23/04/2020	3846.12 FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/04/2020	1848.96 SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	23/04/2020	1084.8 PREMIER SHEDS + FENCING	Invoice	Building Works Stores

Environment & Community Services Directorate	23/04/2020	1444.2 MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	23/04/2020	56193 REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	23/04/2020	4710 NSL LIMITED	Invoice	Penalty Notices
Environment & Community Services Directorate	23/04/2020	1059.84 LORDS - GEORGE LINES	Invoice	Building Works Stores
Children's Services Directorate	23/04/2020	708 FUTURE SKILLS TRAINING	Invoice	Other Therapies
Children's Services Directorate	23/04/2020	1395 KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	23/04/2020	8462 CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	23/04/2020	1305.68 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	23/04/2020	615.25 BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23/04/2020	6253.56 GIBBS	Invoice	Building Works Stores
Children's Services Directorate	23/04/2020	4010.4 ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/04/2020	763.92 MISS TANICIA KERR	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/04/2020	1296.86 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	23/04/2020	129421.39 Zurich Municipal	Invoice	Central Insurance Fund
Environment & Community Services Directorate	23/04/2020	127700.72 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	23/04/2020	4309.16 THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	23/04/2020	3403.65 ELECTRIC CENTRE	Invoice	Building Works Stores
Capital Expenditure	23/04/2020	3600 IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/04/2020	3996 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	23/04/2020	34015.68 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	23/04/2020	45250.95 PLACES FOR PEOPLE LEISURE MANA	Invoice	General Contract Work
Resources Directorate	23/04/2020	38395.08 ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	23/04/2020	1472 A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	23/04/2020	2100 SPATIALISED LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	23/04/2020	998.1 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	23/04/2020	864 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	23/04/2020	1032 Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	23/04/2020	1740.96 AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	23/04/2020	1800 Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	23/04/2020	658.05 INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	23/04/2020	19016.66 Wandle Valley School	Invoice	Special School Top-up
Adult Social Services Directorate	23/04/2020	2859.6 Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Children's Services Directorate	23/04/2020	840 AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	23/04/2020	624.66 CCS Media Limited	Invoice	Equipment
Children's Services Directorate	23/04/2020	767.5 Little Heroes Therapies Ltd	Invoice	Other Therapies
Adult Social Services Directorate	23/04/2020	3335.4 Brothers of Charity Services	Invoice	Supported Living
Adult Social Services Directorate	23/04/2020	2400 AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/04/2020	8462.25 Haven Care Ltd	Invoice	External Homecare
Chief Executives Directorate	23/04/2020	3384 The Local Billboard Company Lt	Invoice	Project Work
Environment & Community Services Directorate	23/04/2020	1059.36 Cappagh Public Works Ltd	Invoice	Building Works Stores
Chief Executives Directorate	23/04/2020	3000 Beluga Beam Limited	Invoice	Project Work
Children's Services Directorate	23/04/2020	10489.16 Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23/04/2020	30440.63 Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	23/04/2020	6160 Blue Sky Management and Consul	Invoice	Consultants Fees
Adult Social Services Directorate	23/04/2020	5317.52 Anchor Trust - Greenacres	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2020	11541.3 DELTEK GB LTD	Invoice	Software purchases
Children's Services Directorate	23/04/2020	1104 Motiv8 Educational Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	23/04/2020	12300 AJDK ltd	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	23/04/2020	952 Marble Apartments Ltd	Invoice	Miscellaneous Client Expenses
Resources Directorate	24/04/2020	9600 Northgate Public Services (UK)	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	24/04/2020	3447.63 T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	24/04/2020	259838 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital Expenditure	24/04/2020	34391.22 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/04/2020	16908 London Borough Of Sutton	Invoice	Project Work
Housing & Regeneration Directorate	24/04/2020	5261.28 DH CROFTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/04/2020	8554.2 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/04/2020	31349.77 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/04/2020	11403.05 JT ENTERPRISES	Invoice	Materials
Adult Social Services Directorate	24/04/2020	2774.92 POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2020	3114 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	24/04/2020	2724.12 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/04/2020	2308.47 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	24/04/2020	2110.98 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	24/04/2020	9032.81 Hill Electrical Services Contr	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/04/2020	14393.36 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	24/04/2020	106495.32 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/04/2020	17738.17 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	24/04/2020	103321.6 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/04/2020	599.01 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	24/04/2020	9715.86 AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	24/04/2020	564 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	24/04/2020	76740.36 CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/04/2020	2256.49 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/04/2020	2120.4 B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/04/2020	3908.69 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	24/04/2020	6300 CAREY GARDENS COOPERATIVE	Invoice	Co-Op Interest Allowance
Environment & Community Services Directorate	24/04/2020	830.7 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	24/04/2020	10000 RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	24/04/2020	4066.19 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	24/04/2020	4291.2 POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	24/04/2020	1906.8 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/04/2020	38562.78 FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	24/04/2020	600 CATH MATTOS	Invoice	Project Work
Capital Expenditure	24/04/2020	2700 SYSTRA LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/04/2020	1194 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	24/04/2020	97786.07 GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	24/04/2020	3000 IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/04/2020	2124 TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	24/04/2020	30468.49 MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24/04/2020	5509.66 LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	24/04/2020	710 KEEPSAKE VIDEOS	Invoice	Materials
Adult Social Services Directorate	24/04/2020	1150 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	24/04/2020	2831.94 KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2020	1151 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	24/04/2020	1304.29 MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	24/04/2020	1490.75 RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/04/2020	761.12 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants

Adult Social Services Directorate	24/04/2020	9264 PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/04/2020	7888.8 Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/04/2020	1146 PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/04/2020	1846.8 QS Support Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/04/2020	5858.4 New tech security ltd	Invoice	CCTV
Housing & Regeneration Directorate	24/04/2020	851.95 KONE PLC (Non-Callout orders)	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/04/2020	118081.51 GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/04/2020	12708.24 British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	24/04/2020	805.56 ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	24/04/2020	900 Emma Stamp	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/04/2020	9667.06 AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	24/04/2020	784 Swiis Foster Care	Invoice	External Fostering
Children's Services Directorate	24/04/2020	11340 LJB Training and Consultancy L	Invoice	Recruitment Costs
Children's Services Directorate	24/04/2020	1200 Tyrer Roxburgh Solicitors	Invoice	APC - Other Cla Services
Children's Services Directorate	27/04/2020	23026.54 Treloar Trust	Invoice	Post 16 fees
Children's Services Directorate	27/04/2020	500 Resources for Autism	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	27/04/2020	1150.41 F M Conway Limited	Invoice	Materials
Capital Expenditure	27/04/2020	54677.81 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/04/2020	8263.47 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	27/04/2020	646.04 London Borough of Hounslow	Invoice	Council Tax
Children's Services Directorate	27/04/2020	8096.37 FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	27/04/2020	707.08 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	27/04/2020	6267.49 FOSTERCARE ASSOCIATES	Invoice	External Fostering
Environment & Community Services Directorate	27/04/2020	6761.34 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/04/2020	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Capital Expenditure	27/04/2020	575.36 HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/04/2020	690.94 ALLIED HEALTHCARE	Invoice	External Homecare
Capital Expenditure	27/04/2020	3997.41 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/04/2020	4552.52 WHITE ROSE CARE	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	52005.33 RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	27/04/2020	1045.76 MENCAP OPEN DOOR	Invoice	External Daycare
Capital Expenditure	27/04/2020	19457.82 Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/04/2020	2010.6 WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	27/04/2020	3510 CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	27/04/2020	10007 MARY HARE GRAMMAR SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	27/04/2020	712.5 UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Housing & Regeneration Directorate	27/04/2020	2030.1 CERTUS SECURITY (UK) LLP	Invoice	Improvements
Adult Social Services Directorate	27/04/2020	6640.88 MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	67510.08 CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	3933 NATIONAL GOVERNORS ASSOCIATION	Invoice	Subscriptions
Environment & Community Services Directorate	27/04/2020	5763.43 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	27/04/2020	3099.24 MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	27/04/2020	1488 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/04/2020	56567.08 YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	27/04/2020	810 ASHA AHMED	Invoice	S17 - Preventing Accom
Children's Services Directorate	27/04/2020	8213.53 GREENWICH LEISURE LTD (GLL)	Invoice	Project Work
Children's Services Directorate	27/04/2020	1456.89 PARKER CARS LIMITED	Invoice	Client Travel Expenses
Children's Services Directorate	27/04/2020	12333.33 ALLEYS SCHOOL	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	9450 CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	27/04/2020	84607.52 WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	27/04/2020	1128 PINSENT MASONS	Invoice	Legal & Court Fees
Chief Executives Directorate	27/04/2020	3600 ALAN BAXTER INTEGRATED DESIGN	Invoice	General Contract Work
Environment & Community Services Directorate	27/04/2020	3068.59 ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	27/04/2020	18621.3 CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	98750 OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	800.32 LEXTOX	Invoice	S17 - Essentials
Children's Services Directorate	27/04/2020	5497.98 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	27/04/2020	3004.16 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	27/04/2020	15428.7 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	6160 PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Environment & Community Services Directorate	27/04/2020	1134 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/04/2020	5800 ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	15192.9 FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	27/04/2020	2324.04 AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	27/04/2020	1308.67 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/04/2020	17571.43 Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	3535.5 Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	27/04/2020	6666.66 The Laurels School	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	13714.2 Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	8960.57 Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	27/04/2020	3363.6 AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	27/04/2020	17875 The Learning Centre	Invoice	Independent Fees
Children's Services Directorate	27/04/2020	17142.86 Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2020	15437.04 Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	27/04/2020	19285.8 Tulip Care Two Limited	Invoice	External Residential Care
Children's Services Directorate	27/04/2020	1478.88 Elleni Doyley	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	27/04/2020	21894.25 JP Morgan Funds Limited	Invoice	Treasury Management Expenses
Children's Services Directorate	27/04/2020	1740.64 BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Adult Social Services Directorate	28/04/2020	2185.23 Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	28/04/2020	2256 Baltimore Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	28/04/2020	538.35 F M Conway Limited	Invoice	Materials
Resources Directorate	28/04/2020	192663 City Of London (London Council	Invoice	Subscriptions
Environment & Community Services Directorate	28/04/2020	8924 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/04/2020	2197.44 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	28/04/2020	28662.6 GENERATE	Invoice	External Outreach
Resources Directorate	28/04/2020	622.22 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	28/04/2020	1488.5 ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	28/04/2020	7997.74 CHOICE CARE GROUP Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	28/04/2020	808.8 AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	28/04/2020	3302.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	52880.21 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/04/2020	4224.05 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	28/04/2020	12960 AECOM Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	28/04/2020	1392 ULTRA SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	28/04/2020	1300 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1618.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	2030.04 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	15/04/2020	9488.96 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	17/04/2020	37670.7 NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	17/04/2020	1161.16 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	17/04/2020	2946.71 Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1628.12 CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	9488.96 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	9488.96 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	26412.39 WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2365.2 SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1419.99 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2301.61 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1692.25 BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2499.98 MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	8498.07 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	5100.04 ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	3788.03 PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	9025.03 DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	18954.86 JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	7404.19 RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	11814.18 MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	22437.46 S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	9925.42 DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2208 D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	41660.94 PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	1238.06 PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/04/2020	7994.84 REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	900 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2020	31025.44 AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/04/2020	4746.03 FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1499.98 MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	5849.97 MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1505.01 Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	4486.43 Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1599.87 Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1499.98 carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	8119.99 Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/04/2020	882 AJ Mobility & Training Service	Invoice	S17 - Essentials
Housing & Regeneration Directorate	28/04/2020	1199.99 Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	5504.98 Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1084.98 Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	4965.1 Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1600 Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1290.99 Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	11800.12 Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	23972.29 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/04/2020	2619.55 SIMMONSIGNS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2020	5309.21 Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	6469.9 Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	53978.8 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/04/2020	43178.88 Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	28/04/2020	5692.24 Purley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/04/2020	9107.92 Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	7564.35 amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2819.96 Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1294.89 Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1730.99 HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1385 LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1137.15 new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1489.97 Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2372.98 Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2946.71 Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	3009.94 Manica Properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	14736 A-Solutions (UK) ltd	Invoice	Materials
Housing & Regeneration Directorate	28/04/2020	1687.27 Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1654.99 Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	4155.35 MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	6243.9 Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	5517.72 Bracknell Property Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/04/2020	14630.04 Residential Community Care	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	8916.95 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	29/04/2020	2334.64 The Abbeyfield Society	Invoice	External Residential Care
Resources Directorate	29/04/2020	4500 Northgate Public Services (UK)	Invoice	Software Maintenance
Resources Directorate	29/04/2020	726 R Jones Ltd	Invoice	Social Fund Payments
Capital Expenditure	29/04/2020	4423.98 Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/04/2020	521.14 Zip Heaters Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	29/04/2020	14217.52 The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/04/2020	6993.6 Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	13477.2 Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	2271.71 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Capital Expenditure	29/04/2020	1796 PARS Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	29/04/2020	759874.71 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/04/2020	17035.71 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	11348.1 FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	29/04/2020	24161.3 A WILDERNESS WAY LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	4119.63 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	29/04/2020	2485.39 CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	29/04/2020	4330.84 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	604.02 OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	29/04/2020	3326.4 SW1 LIGHTING LTD	Invoice	Non Residential
Housing & Regeneration Directorate	29/04/2020	27329.16 FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	19960.47 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	29/04/2020	2920.8 DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	55343.92 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	17928.6 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	5332.2 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	21919.04 SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	21351.56 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care

Housing & Regeneration Directorate	29/04/2020	11698.23 WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	29/04/2020	33432.84 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	25734.24 THE REGARD PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	1660.42 PARKGATE NURSING AGENCY	Invoice	CLA Support
Adult Social Services Directorate	29/04/2020	23094.11 ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	9134.72 ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	13144.64 RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	225875.7 BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	29/04/2020	22890.08 HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	29/04/2020	9971.6 GLENCARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	2238.37 METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	29/04/2020	7414.04 STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	35613.44 ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	29/04/2020	10020 Hill Electrical Services Contr	Invoice	Improvements
Children's Services Directorate	29/04/2020	37569.38 Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	11315.56 WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	1302 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	29/04/2020	15179.84 RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	4110 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/04/2020	25953.29 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	29/04/2020	49471.55 F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	29/04/2020	8518.8 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	29/04/2020	11302.32 ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2864.04 Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/04/2020	29161.88 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/04/2020	2059.39 W C EVANS & SONS LTD	Invoice	Non Residential
Adult Social Services Directorate	29/04/2020	16853.04 THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	682.85 MATCH FOSTER CARE LTD	Invoice	External Permanency
Housing & Regeneration Directorate	29/04/2020	2106.74 LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	29/04/2020	9301.15 J CARROLL & SONS	Invoice	Non Residential
Adult Social Services Directorate	29/04/2020	12879.44 ACH OF LONDON LLP	Invoice	Residentl Care Conts
Children's Services Directorate	29/04/2020	541.68 BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Resources Directorate	29/04/2020	3258.4 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	29/04/2020	4515.3 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	29/04/2020	38048.89 TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	1705 RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	9445.93 NATIONAL CONSORTIUM FOR EXAMIN	Invoice	Subscriptions
Children's Services Directorate	29/04/2020	5451.04 VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	29/04/2020	3420 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Adult Social Services Directorate	29/04/2020	45000 AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29/04/2020	7207.2 UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	29/04/2020	23137.83 FOXES ACADEMY LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	49599.95 ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	142587.96 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	46676 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	4500 CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	29/04/2020	20760.07 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	29/04/2020	642917.99 SERCO SHARED SERVICES CENTRE	Invoice	Rent
Housing & Regeneration Directorate	29/04/2020	1302 SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	510 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	29/04/2020	5130 XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	29/04/2020	65296.65 QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	29/04/2020	602.92 1 ENV SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	29/04/2020	1432.5 DAY AND NITE CARE	Invoice	External Homecare
Children's Services Directorate	29/04/2020	10928.1 SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	29/04/2020	4638.01 SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	29/04/2020	708 TOP REMOVALS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/04/2020	13467.58 STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	1724.62 HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	29/04/2020	14840.55 MANAGEMENT LTD	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	4170 Diverse Care	Invoice	External Fostering
Housing & Regeneration Directorate	29/04/2020	27161.95 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	1619.75 ASSET PROPERTY LTD	Invoice	B&B Payments
Capital Expenditure	29/04/2020	1800 SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	29/04/2020	22126.8 FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	12685.5 COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Adult Social Services Directorate	29/04/2020	1472 A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	29/04/2020	6636 ALTWOOD HOUSING LTD	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	3642.86 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	29/04/2020	4830 ENVIRON PROPERTY SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	29/04/2020	53284 LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	635.62 VOKES TAXIS LTD	Invoice	Client Travel Expenses
Children's Services Directorate	29/04/2020	11263.5 MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	1080 CAPITA BUSINESS SERVICES LTD	Invoice	Project Work
Chief Executives Directorate	29/04/2020	8190 Learning and Skills Solutions	Invoice	General Contract Work
Children's Services Directorate	29/04/2020	5571.3 Help Me Grow Fostering Service	Invoice	External Fostering
Adult Social Services Directorate	29/04/2020	8451.08 The Well House	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	14760.7 Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	7591.9 Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	3712.25 Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/04/2020	7133.8 Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	29/04/2020	3360 Forever Fenix Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	29/04/2020	17593.41 Sanctuary Care Limited	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	3056.02 AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	29/04/2020	12936.78 West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	29/04/2020	5142.86 Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	29/04/2020	520.8 DNA Legal Ltd	Invoice	S17 - Essentials
Environment & Community Services Directorate	29/04/2020	3600 GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/04/2020	8670 Nexus Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	29/04/2020	1085 Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	2315.7 Exclusive Fine Homes	Invoice	B&B Payments
Capital Expenditure	29/04/2020	754.64 TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/04/2020	2165.28 Total Protection Painting Solu	Invoice	External Decs
Housing & Regeneration Directorate	29/04/2020	32902.32 British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	29/04/2020	1091.1 new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2020	5309.07 AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	29/04/2020	15056.82 Porchfern Limited	Invoice	CAPEXP Construction Work

Children's Services Directorate	29/04/2020	784 Swiis Foster Care	Invoice	External Fostering
Children's Services Directorate	29/04/2020	4324.99 iAspire Care Services	Invoice	External Lodgings
Housing & Regeneration Directorate	29/04/2020	39281.55 Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	2856 Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/04/2020	1008 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/04/2020	19000 Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	29/04/2020	24286.29 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	29/04/2020	7716 NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Adult Social Services Directorate	30/04/2020	74326.08 Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	20046.28 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	25576.84 The Disabilities Trust	Invoice	External Residential Care
Capital Expenditure	30/04/2020	4423.98 Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/04/2020	2019.16 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	2210.84 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	204320.99 MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	2157.24 Caring Homes Healthcare Group	Invoice	External Nursing Care
Capital Expenditure	30/04/2020	363549.03 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/04/2020	9469.09 Effectable Construction Servic	Invoice	Client Fees
Resources Directorate	30/04/2020	56754 City Of London (London Council	Invoice	Subscriptions
Adult Social Services Directorate	30/04/2020	9468.69 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	6580 HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	5552.64 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	11629.55 ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	6288.8 HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	7345.52 MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	46192.64 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2994.08 FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	7567.76 SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	7271.24 CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	20415.6 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	17091.24 RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	43142.84 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	28549.12 SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	8256.76 DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	10271.36 THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	29352.94 JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	4772.56 ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	85972.13 C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	30/04/2020	17534.84 SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	5095.16 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	4968.6 THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	10625.12 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	3758.76 THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	3325.4 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	39253.02 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	11133.8 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	4857.36 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	11094.4 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	23610 CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	12037.36 Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	13525.4 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2084 JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	16339.72 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	30632.04 ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	7032.52 ROSENMANOR LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	30/04/2020	15062.26 LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	30/04/2020	7247 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	1456.16 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	13306.64 PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2399.75 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	30/04/2020	4860 MONISYST LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/04/2020	760.24 Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	30/04/2020	12868.54 AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	30/04/2020	8735.35 MULALLEY & COMPANY LTD	Invoice	External Decs
Adult Social Services Directorate	30/04/2020	9322.76 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Environment & Community Services Directorate	30/04/2020	5103.18 ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	30/04/2020	1683.7 ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	30/04/2020	10239.36 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Resources Directorate	30/04/2020	1357.2 GLOBALSIGN	Invoice	Software purchases
Adult Social Services Directorate	30/04/2020	20967.8 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	4659.32 MINSAL CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	7368.96 NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2376.92 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	5075.47 POHWER	Invoice	Advocacy contract
Adult Social Services Directorate	30/04/2020	77666.04 LONDON HOMECARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	30/04/2020	6687.36 D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	30/04/2020	3503 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	27648.28 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	5797.4 SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	7672 PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	6490.92 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	2849.72 GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	6731.72 SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	3110.16 Caring Hands Group	Invoice	Supported Living
Children's Services Directorate	30/04/2020	3120 Umbrella Contracts Limited	Invoice	Subsistence
Adult Social Services Directorate	30/04/2020	617.4 Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2060.4 The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	9141.72 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2829.4 Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	41857.8 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	30/04/2020	5914.68 HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	2028.28 Arbrook House	Invoice	External Nursing Care
Children's Services Directorate	30/04/2020	62421.71 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/04/2020	5961.24 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	28400 Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	30/04/2020	2230.12 HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	30/04/2020	4240.4 ALL THE OTHER LUCYS	Invoice	Supported Living

Adult Social Services Directorate	30/04/2020	2013.68 Barchester Healthcare The Wimb	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/04/2020	952 Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/04/2020	2430 APB Short Let Solutions ta Ma	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	01/04/2020	8997.07 General Clients	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	02/04/2020	26489.38 RESEARCH IN PRACTICE FOR ADULTS (DHT)	Invoice	Training
Adult Social Services Directorate	02/04/2020	4400 Bulletproof Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	22/04/2020	11292 ELITE TRAINING	Invoice	Consultants Fees
Environment & Community Services Directorate	24/04/2020	2780.25 Nataly Tredway	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/04/2020	961.73 Rexel (UK) LTD	Invoice	Materials
Chief Executives Directorate	01/04/2020	3095.4 London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	01/04/2020	1382.4 HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Resources Directorate	01/04/2020	4970.4 XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	01/04/2020	8297.84 ST GEORGES HOSPITAL	Invoice	Agency Staff
Resources Directorate	01/04/2020	18949.68 CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	01/04/2020	780 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	01/04/2020	6531.84 Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	02/04/2020	11658.67 WSP UK LIMITED	Invoice	Agency Staff
Resources Directorate	02/04/2020	1410.31 ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Adult Social Services Directorate	02/04/2020	1830 Herts Handling Training Limited	Invoice	Training
Resources Directorate	03/04/2020	1767 MARCEL HIRSHMAN LIMITED	Invoice	Consultants Fees
Resources Directorate	03/04/2020	1216.82 PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	06/04/2020	109438.9 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Adult Social Services Directorate	07/04/2020	780 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	08/04/2020	2424 Talent on View Limited	Invoice	Application maintenance
Resources Directorate	14/04/2020	60000 MICROSOFT LTD	Invoice	Software Maintenance
Resources Directorate	15/04/2020	21508.68 PARK PLACE TECHNOLOGIES LTD	Invoice	Hardware Maintenance
Resources Directorate	21/04/2020	6216 LRQA Limited	Invoice	Equipment
Resources Directorate	21/04/2020	85997.18 SOFTCAT LIMITED	Invoice	Network Maintenance
Resources Directorate	22/04/2020	12768.24 Daisy Communications Ltd	Invoice	Hardware purchases
Resources Directorate	22/04/2020	540 TATTERSALL TRAINING	Invoice	Consultants Fees
Resources Directorate	22/04/2020	1600 VERITY BARTON	Invoice	Consultants Fees
Resources Directorate	22/04/2020	15472.56 MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	22/04/2020	660 HBINFO LTD	Invoice	Materials
Resources Directorate	22/04/2020	35184 CIPFA	Invoice	Subscriptions
Resources Directorate	22/04/2020	16488.48 RETAIL ASSIST LTD	Invoice	Application maintenance
Resources Directorate	22/04/2020	54230.92 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Resources Directorate	22/04/2020	67491.39 PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	22/04/2020	7105.86 LHi Group Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	22/04/2020	10920 Traverse Procurement Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	23/04/2020	2203.88 Wolesey UK Limited	Invoice	Materials
Resources Directorate	23/04/2020	16168.8 Daisy Communications Ltd	Invoice	Hardware purchases
Resources Directorate	23/04/2020	258152.3 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	23/04/2020	774 NCC SERVICES LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	23/04/2020	4021.99 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources Directorate	23/04/2020	4083.12 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Chief Executives Directorate	23/04/2020	10320 AGILISYS LIMITED	Invoice	Application maintenance
Housing & Regeneration Directorate	23/04/2020	1797.22 FMDirect (UK) Ltd	Invoice	Other Fees
Adult Social Services Directorate	23/04/2020	5000 The Institute of Leadership & Management	Invoice	Training
Resources Directorate	23/04/2020	2903.04 Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	23/04/2020	8400 Public Practice	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2020	1800 Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2020	1440 HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Environment & Community Services Directorate	24/04/2020	1370 City of Bath College	Invoice	Training
Resources Directorate	24/04/2020	30399.4 CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	24/04/2020	3186.3 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24/04/2020	800 Let's Link Mental Wellbeing Charity	Invoice	Training
Resources Directorate	27/04/2020	1078.78 MIDLANDHR	Invoice	Consultants Fees
Environment & Community Services Directorate	28/04/2020	8100 SYMOLOGY LTD	Invoice	Materials
Resources Directorate	28/04/2020	585 CIPFA	Invoice	Consultants Fees
Resources Directorate	29/04/2020	18000 MTI TECHNOLOGY LIMITED	Invoice	Software Maintenance
Adult Social Services Directorate	30/04/2020	1800 Permanent Futures Ltd	Invoice	Consultants Fees
Resources Directorate	30/04/2020	5375.86 CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	30/04/2020	545 Optivo	Invoice	Venue & facilities hire
Chief Executives Directorate	30/04/2020	12000 Keto Software Ltd	Invoice	Hardware Maintenance