

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	01/12/2020	4,737.53	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	01/12/2020	624.00	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	01/12/2020	16,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	01/12/2020	25,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	01/12/2020	4,074.59	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	01/12/2020	3,237.57	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	01/12/2020	3,835.06	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	01/12/2020	19,943.70	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	01/12/2020	1,022.40	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	01/12/2020	4,528.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	01/12/2020	1,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	01/12/2020	12,669.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	01/12/2020	72,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	01/12/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	01/12/2020	135,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	01/12/2020	9,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	01/12/2020	29,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Housing & Regeneration Directorate	01/12/2020	799.00	BT Global Services	Invoice	Hardware purchases
Housing & Regeneration Directorate	01/12/2020	763.92	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	01/12/2020	10,987.56	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	01/12/2020	840.59	CENTREPOINT	Invoice	Accommodation 18
Housing & Regeneration Directorate	01/12/2020	1,911.45	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	01/12/2020	25,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Capital Expenditure	01/12/2020	27,588.44	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/12/2020	660.00	CORAM	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	01/12/2020	5,660.96	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	01/12/2020	522.00	DODS PARLIAMENTARY COMMUNICATIONS LTD	Invoice	Training
Housing & Regeneration Directorate	01/12/2020	36,297.58	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	01/12/2020	111,680.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Capital Expenditure	01/12/2020	43,210.76	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/12/2020	1,338.96	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	01/12/2020	58,329.08	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	01/12/2020	25,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC

Children's Services Directorate	01/12/2020	40,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	01/12/2020	35,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	01/12/2020	67,890.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	01/12/2020	77,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	01/12/2020	27,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	01/12/2020	57,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Adult Social Services Directorate	01/12/2020	30,855.58	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	01/12/2020	40,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Housing & Regeneration Directorate	01/12/2020	4,133.80	Heritage estates London Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	01/12/2020	110,599.75	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01/12/2020	2,456.23	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Children's Services Directorate	01/12/2020	10,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	01/12/2020	74,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	01/12/2020	10,991.20	J CARROLL & SONS	Invoice	Non Residential
Children's Services Directorate	01/12/2020	29,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Capital Expenditure	01/12/2020	24,397.99	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/12/2020	3,204.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	01/12/2020	1,666.08	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Resources Directorate	01/12/2020	53,243.33	LIBERATA UK LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	01/12/2020	6,626.40	LIFTEC LIFTS LTD	Invoice	Lifts
Capital Expenditure	01/12/2020	41,910.70	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	01/12/2020	24,000.00	Network Rail Infrastructure Lt	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/12/2020	3,523.10	Oliver Burn Residential Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/12/2020	1,500.22	Orbis Protect Limited	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	01/12/2020	20,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	01/12/2020	31,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	01/12/2020	34,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	01/12/2020	12,480.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	01/12/2020	65,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	01/12/2020	1,016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	01/12/2020	966.00	Poiesis - Technical Services a	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/12/2020	2,322.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/12/2020	3,862.30	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	01/12/2020	2,700.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	SEN Inclusion

Children's Services Directorate	01/12/2020	550.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	01/12/2020	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/12/2020	4,329.58	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Capital Expenditure	01/12/2020	53,105.85	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/12/2020	2,549.75	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	01/12/2020	44,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	01/12/2020	7,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	01/12/2020	2,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	01/12/2020	30,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	01/12/2020	24,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	01/12/2020	71,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	01/12/2020	6,000.00	SHAFTESBURY PARK PRIMARY SCHO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	01/12/2020	89,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	01/12/2020	39,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	01/12/2020	22,229.59	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	01/12/2020	12,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	01/12/2020	4,427.44	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	01/12/2020	19,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	01/12/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	01/12/2020	13,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	01/12/2020	24,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	01/12/2020	6,153.39	ST BONIFACE RC PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	01/12/2020	8,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	01/12/2020	31,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	01/12/2020	400,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	01/12/2020	20,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	01/12/2020	10,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	01/12/2020	43,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	01/12/2020	109,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Capital Expenditure	01/12/2020	58,111.50	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/12/2020	5,127.12	SW1 LIGHTING LTD	Invoice	Property Maintenance
Children's Services Directorate	01/12/2020	27,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	01/12/2020	1,470.00	SWIFT CLEANING SERVICES LTD	Invoice	Vacants
Housing & Regeneration Directorate	01/12/2020	2,554.59	THAMES VALLEY CONTROLS LTD	Invoice	Lifts

Adult Social Services Directorate	01/12/2020	7,782.86	THE BRANDON TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01/12/2020	596.40	The Defib Pad is part of	Invoice	Materials
Children's Services Directorate	01/12/2020	5,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	01/12/2020	1,618.29	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	01/12/2020	1,376.36	VICTORY PROJECTS LTD	Invoice	External Decs
Adult Social Services Directorate	01/12/2020	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Children's Services Directorate	01/12/2020	20,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	01/12/2020	17,507.19	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	01/12/2020	7,800.00	WILKS HEAD AND EVE	Invoice	Other Office Expenses
Adult Social Services Directorate	02/12/2020	16,068.84	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/12/2020	720.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Environment & Community Services Directorate	02/12/2020	8,507.69	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	02/12/2020	1,044.70	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	02/12/2020	2,617.63	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Chief Executives Directorate	02/12/2020	17,718.49	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	02/12/2020	1,800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	02/12/2020	11,220.05	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	02/12/2020	2,826.00	BLINDMASTER LTD	Invoice	Equipment
Housing & Regeneration Directorate	02/12/2020	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Environment & Community Services Directorate	02/12/2020	2,479.90	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	02/12/2020	2,923.20	BROXAP LTD	Invoice	Improvements
Environment & Community Services Directorate	02/12/2020	1,026.48	Cappagh Public Works Ltd	Invoice	Building Works Stores
Capital Expenditure	02/12/2020	5,607.60	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/12/2020	787,524.16	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	02/12/2020	1,246.32	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	02/12/2020	20,191.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/12/2020	4,081.60	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Environment & Community Services Directorate	02/12/2020	516.00	DIRECTA (UK) LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	02/12/2020	1,935.94	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	02/12/2020	6,181.13	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	02/12/2020	8,850.00	Element Arts	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	02/12/2020	1,208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	02/12/2020	2,121.99	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	02/12/2020	2,781.95	GIBBS	Invoice	Building Works Stores

Resources Directorate	02/12/2020	500.40	GLOBALSIGN	Invoice	Software purchases
Housing & Regeneration Directorate	02/12/2020	54,352.84	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Capital Expenditure	02/12/2020	1,000.00	Hanney, Dawkins & Jones	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	02/12/2020	3,792.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	02/12/2020	6,375.13	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	02/12/2020	1,665.60	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Capital Expenditure	02/12/2020	16,670.40	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/12/2020	958.80	INTERCOUNTRY ADOPTION CENTRE	Invoice	Consultants Fees
Children's Services Directorate	02/12/2020	17,280.00	JACKIE HARROP T/A JACKIE HARRO	Invoice	Training
Housing & Regeneration Directorate	02/12/2020	3,460.80	Kinleigh Lettings client Accou	Invoice	Homeless Red Act Initiatives
Capital Expenditure	02/12/2020	960.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	02/12/2020	4,558.20	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	02/12/2020	702.66	LONDON CONCRETE LTD	Invoice	Materials
Capital Expenditure	02/12/2020	1,000.00	Mancini Legal	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	02/12/2020	31,747.33	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	02/12/2020	16,209.79	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	02/12/2020	3,600.00	Me Learning Ltd	Invoice	General Contract Work
Children's Services Directorate	02/12/2020	2,400.00	MIME CONSULTING LTD	Invoice	Project Work
Adult Social Services Directorate	02/12/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	02/12/2020	553.54	NAL LTD	Invoice	Materials
Resources Directorate	02/12/2020	29,388.00	NETCALL TELECOM LIMITED	Invoice	Software purchases
Chief Executives Directorate	02/12/2020	1,965.78	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	02/12/2020	2,059.00	OFSTED	Invoice	Subscriptions
Resources Directorate	02/12/2020	790.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	02/12/2020	2,418.36	PENNA PLC	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	02/12/2020	2,058.05	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	02/12/2020	235,262.09	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	02/12/2020	48,926.80	Porchfern Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	02/12/2020	1,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	02/12/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	02/12/2020	17,556.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	02/12/2020	4,640.25	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	02/12/2020	666.79	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	02/12/2020	1,706.64	REDACTED PERSONAL DATA	Invoice	Personal Account

Housing & Regeneration Directorate	02/12/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Chief Executives Directorate	02/12/2020	727.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	02/12/2020	36,262.00	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	02/12/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Environment & Community Services Directorate	02/12/2020	1,934.00	Shift Traffic Event Limited	Invoice	Other Fees
Children's Services Directorate	02/12/2020	3,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	Rents
Housing & Regeneration Directorate	02/12/2020	132,371.29	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	02/12/2020	9,062.54	Social Personnel	Invoice	Recruitment Costs
Children's Services Directorate	02/12/2020	1,065.77	Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	02/12/2020	2,663.54	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	02/12/2020	5,618.18	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	02/12/2020	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	02/12/2020	6,543.16	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/12/2020	19,610.25	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02/12/2020	1,012.80	The Graphic Company	Invoice	Building Works Stores
Resources Directorate	02/12/2020	3,072,322.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Resources Directorate	02/12/2020	1,671.12	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	02/12/2020	1,983.51	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	02/12/2020	930.91	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	02/12/2020	989.55	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	03/12/2020	575.00	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	03/12/2020	20,000.00	Acorn Homes	Invoice	Independent Fees
Children's Services Directorate	03/12/2020	9,788.40	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	03/12/2020	7,095.30	Affinity Fostering	Invoice	External Fostering
Capital Expenditure	03/12/2020	2,568.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	03/12/2020	31,119.00	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/12/2020	8,790.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/12/2020	666.71	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Adult Social Services Directorate	03/12/2020	1,261.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Environment & Community Services Directorate	03/12/2020	2,052.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Children's Services Directorate	03/12/2020	3,320.00	Butterflies & Caterpillars	Invoice	Adoption Support
Children's Services Directorate	03/12/2020	1,217.50	Careoline Carers Services Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	03/12/2020	2,000.00	Carneys Community Centre	Invoice	Grants-Young People
Capital Expenditure	03/12/2020	4,824.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase

Housing & Regeneration Directorate	03/12/2020	3,163.32	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	03/12/2020	1,395.00	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	03/12/2020	20,400.00	CREW Energy	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	03/12/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	03/12/2020	1,690.32	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	03/12/2020	625.72	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	03/12/2020	1,512.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	03/12/2020	1,991.00	Elays Network	Invoice	Grants-Young People
Children's Services Directorate	03/12/2020	4,010.00	ENABLE LEISURE AND CULTURE	Invoice	Holidays And Respite
Children's Services Directorate	03/12/2020	7,900.50	Family Fostering	Invoice	External Permanency
Housing & Regeneration Directorate	03/12/2020	150,831.92	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	03/12/2020	4,071.30	Grow2gether Care Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	03/12/2020	13,011.05	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	03/12/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	03/12/2020	5,562.90	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Housing & Regeneration Directorate	03/12/2020	20,328.00	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	03/12/2020	1,023,501.95	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Children's Services Directorate	03/12/2020	1,800.00	Music Project	Invoice	Grants-Young People
Children's Services Directorate	03/12/2020	8,959.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	03/12/2020	3,329.26	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Adult Social Services Directorate	03/12/2020	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	03/12/2020	28,378.28	PERSONAL SECURITY SERVICE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/12/2020	861.34	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	03/12/2020	3,592.28	Property People	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/12/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/12/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/12/2020	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	03/12/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/12/2020	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/12/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	03/12/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	03/12/2020	2,928.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/12/2020	667.50	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	03/12/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/12/2020	2,675.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	2,049.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/12/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	1,919.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency

Children's Services Directorate	03/12/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/12/2020	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/12/2020	1,761.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	890.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/12/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	03/12/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/12/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/12/2020	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	03/12/2020	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	03/12/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	997.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	03/12/2020	6,550.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	03/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	03/12/2020	2,589.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	03/12/2020	1,813.00	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	1,204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	517.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/12/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	729.67	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/12/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	03/12/2020	1,761.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	2,011.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	2,198.57	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	2,519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	767.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	03/12/2020	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	03/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	1,169.58	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/12/2020	700.00	S J SAFEGUARDING LTD	Invoice	Project Work
Adult Social Services Directorate	03/12/2020	71,384.60	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	03/12/2020	600.00	Servelec Limited	Invoice	Hardware purchases
Children's Services Directorate	03/12/2020	36,110.48	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	03/12/2020	3,407.10	Shining Stars Fostering Agenc	Invoice	External Fostering

Housing & Regeneration Directorate	03/12/2020	9,277.28	Smith	Invoice	Electrical Smaller Contracts
Resources Directorate	03/12/2020	6,944.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	03/12/2020	21,687.59	SOUTH WEST LONDON	Invoice	Agency Staff
Adult Social Services Directorate	03/12/2020	44,303.30	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	03/12/2020	14,594.20	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	03/12/2020	3,554.07	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	03/12/2020	22,337.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	03/12/2020	7,487.08	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	03/12/2020	12,214.50	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	03/12/2020	2,250.00	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/12/2020	27,635.10	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	04/12/2020	187,571.58	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	10,218.83	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	184,166.27	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	8,616.16	BECKMEAD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	04/12/2020	94,068.44	BEDELSFORD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	04/12/2020	41,129.58	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Mainstream Top-Up
Chief Executives Directorate	04/12/2020	22,500.84	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	04/12/2020	75,977.10	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	5,881.97	BRIT SCHOOL PRODUCTIONS	Invoice	Post 16 fees
Environment & Community Services Directorate	04/12/2020	931.13	British Hardwood Tree Nursery	Invoice	General Contract Work
Children's Services Directorate	04/12/2020	61,364.41	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	04/12/2020	1,912.26	CANNONS MSA LTD	Invoice	Materials
Children's Services Directorate	04/12/2020	9,876.18	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Resources Directorate	04/12/2020	14,842.20	CAPITA BUSINESS SERVICES LTD	Invoice	Hardware Maintenance
Children's Services Directorate	04/12/2020	8,694.81	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	15,545.69	CAREW ACADEMY	Invoice	Special School Top-up
Capital Expenditure	04/12/2020	16,205.08	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/12/2020	214,809.50	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	04/12/2020	4,272.65	CHELSEA ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	65,952.88	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	41,593.69	CHESTNUT GROVE SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	942.85	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	04/12/2020	6,935.74	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up

Children's Services Directorate	04/12/2020	4,272.65	Christ Church Primary School	Invoice	Mainstream Top-Up
Capital Expenditure	04/12/2020	59,621.47	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/12/2020	4,071.30	Community Building Management	Invoice	External Lodgings
Housing & Regeneration Directorate	04/12/2020	2,492.64	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	04/12/2020	316,310.98	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Environment & Community Services Directorate	04/12/2020	2,016.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/12/2020	9,280.71	DRUMBEAT SCHOOL & ASD SERVICES	Invoice	Special School Top-up
Children's Services Directorate	04/12/2020	42,116.74	Dysart School	Invoice	Special School Top-up
Housing & Regeneration Directorate	04/12/2020	4,259.40	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	04/12/2020	10,182.79	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/12/2020	20,609.49	Floreat Wandsworth Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	13,445.31	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	04/12/2020	27,899.59	Franciscan Primary School (Aca	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	4,626.26	Fulham Boys School Limited	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	1,695.17	FULHAM COLLEGE BOYS' SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	960.00	GENERATE	Invoice	S17 - Preventing Accom
Chief Executives Directorate	04/12/2020	13,249.20	GEP Environmental Ltd	Invoice	Project Work
Children's Services Directorate	04/12/2020	15,629.92	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	04/12/2020	600.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/12/2020	11,833.43	Gorringe Park Primary	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	131,015.50	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	04/12/2020	3,922.23	GREENSHIELDS JCB	Invoice	Materials
Children's Services Directorate	04/12/2020	4,688.87	GREY COAT HOSPITAL SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	8,320.41	GRIFFIN ACADEMY	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	04/12/2020	18,388.80	H A MARKS LIMITED	Invoice	General Contract Work
Children's Services Directorate	04/12/2020	40,318.69	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	04/12/2020	8,402.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	04/12/2020	8,886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Children's Services Directorate	04/12/2020	11,513.26	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	1,695.17	Holland Park School	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	16,153.85	IAN MIKARDO HIGH SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	04/12/2020	1,546.21	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Chief Executives Directorate	04/12/2020	2,296.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	04/12/2020	4,272.65	IQRA VA PRIMARY SCHOOL	Invoice	Mainstream Top-Up

Adult Social Services Directorate	04/12/2020	9,969.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Chief Executives Directorate	04/12/2020	2,465.78	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	04/12/2020	5,610.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/12/2020	2,350.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	04/12/2020	7,504.57	La Retraite RC Girls' School	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	21,364.95	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	86,337.37	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	04/12/2020	17,396.89	LANSDOWNE SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	04/12/2020	708,360.16	LINDEN LODGE SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	145,301.80	London Borough Of Merton	Invoice	Special School Top-up
Adult Social Services Directorate	04/12/2020	35,399.52	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	04/12/2020	648.00	LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	04/12/2020	12,759.88	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	04/12/2020	17,809.08	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	04/12/2020	1,523.72	MINTERNE COMMUNITY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	15,607.28	NECOT	Invoice	Post 16 fees
Adult Social Services Directorate	04/12/2020	8,400.00	New London Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/12/2020	378,010.93	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	04/12/2020	11,253.56	OASIS ACADEMY PUTNEY	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	522,767.68	OHCA T/A NIGHTINGALE COMMUNIT	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	5,400.00	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	04/12/2020	6,129.98	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/12/2020	3,007.06	PIMLICO ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	2,764.72	Plumpton College	Invoice	Post 16 fees
Children's Services Directorate	04/12/2020	5,342.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	04/12/2020	8,160.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	04/12/2020	130,166.27	PROSPECT EDUCATION (TECHNOLOGY)	Invoice	Resource Base Top Up
Environment & Community Services Directorate	04/12/2020	1,896.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	04/12/2020	864.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	04/12/2020	3,112.17	REDACTED PERSONAL DATA	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	760.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Chief Executives Directorate	04/12/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	04/12/2020	2,729.40	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Chief Executives Directorate	04/12/2020	1,250.00	REDACTED PERSONAL DATA	Invoice	Project Work

Children's Services Directorate	04/12/2020	1,227.91	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	04/12/2020	151,221.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Resources Directorate	04/12/2020	5,700.39	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	04/12/2020	34,165.17	RUTHERFORD HOUSE SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	83,334.43	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	04/12/2020	12,480.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Chief Executives Directorate	04/12/2020	6,154.00	SHAPEWAYS.io	Invoice	Printing
Children's Services Directorate	04/12/2020	3,321.43	Silver Lining Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	04/12/2020	9,014.40	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	04/12/2020	648.00	SMARTSURVEY LTD	Invoice	Subscriptions
Chief Executives Directorate	04/12/2020	9,800.00	SMILEing Boys Project	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	04/12/2020	18,964.00	Snowflake School	Invoice	Independent Fees
Children's Services Directorate	04/12/2020	6,100.71	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Environment & Community Services Directorate	04/12/2020	874.09	SOUTHERN GAS NETWORKS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/12/2020	149,992.48	SOUTHFIELDS ACADEMY	Invoice	Resource Base Top Up
Children's Services Directorate	04/12/2020	4,470.36	St Charles Catholic Sixth Form	Invoice	Post 16 fees
Children's Services Directorate	04/12/2020	47,114.80	St Francis Xavier College	Invoice	Post 16 fees
Children's Services Directorate	04/12/2020	106,200.00	ST GEORGES HOSPITAL	Invoice	Other Therapies
Children's Services Directorate	04/12/2020	17,130.62	ST GILES SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	04/12/2020	3,112.17	St Joseph's Catholic Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	27,339.49	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	2,726.24	St Mark's Church of England Pr	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	5,911.37	ST NICHOLAS SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	04/12/2020	4,272.65	ST PETER'S EATON SQUARE C.E PR	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	16,380.28	St Philip's School	Invoice	Special School Top-up
Environment & Community Services Directorate	04/12/2020	22,137.05	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	04/12/2020	1,099.10	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/12/2020	21,666.66	TADLEY HORIZON	Invoice	Independent Fees
Children's Services Directorate	04/12/2020	66,381.95	THE ALTON (ACADEMY) SCHOOL	Invoice	Resource Base Top Up
Children's Services Directorate	04/12/2020	5,739.36	THE CHARTER SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	5,556.83	The Dunraven Educational Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	810.20	THE EVELINE DAY & NURSERY SCHO	Invoice	SEN Inclusion
Adult Social Services Directorate	04/12/2020	5,640.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/12/2020	9,197.25	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up

Children's Services Directorate	04/12/2020	702.34	THE MANCHESTER COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	04/12/2020	34,245.07	THE MICHAEL TIPPETT SCHHOL	Invoice	Special School Top-up
Children's Services Directorate	04/12/2020	5,419.08	The Pegasus Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	84,269.04	TOOTING PRIMARY SCHOOL	Invoice	Resource Base Top Up
Children's Services Directorate	04/12/2020	29,378.42	TUKE SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	04/12/2020	12,306.42	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Adult Social Services Directorate	04/12/2020	10,259.29	VIBRANCE	Invoice	Workstep
Chief Executives Directorate	04/12/2020	140,865.60	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Children's Services Directorate	04/12/2020	7,680.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Children's Services Directorate	04/12/2020	1,975.99	WEST LONDON FREE SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/12/2020	13,750.70	WEST THAMES COLLGE	Invoice	Post 16 fees
Children's Services Directorate	04/12/2020	9,806.18	Woodmansterne School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	04/12/2020	21,115.20	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/12/2020	3,660.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Environment & Community Services Directorate	07/12/2020	1,090.92	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	07/12/2020	897.00	CANVEY ISLAND BINDERY CO LTD T	Invoice	Materials
Adult Social Services Directorate	07/12/2020	72,473.60	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	07/12/2020	10,493.98	Central & North West London NH	Invoice	Gum Services - Cnwl
Resources Directorate	07/12/2020	3,360.85	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	07/12/2020	6,229.39	CORAM CHILDRENS LEGAL CENTRE	Invoice	Subscriptions
Adult Social Services Directorate	07/12/2020	3,560.92	DDL TAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Children's Services Directorate	07/12/2020	16,380.00	Decus Limited	Invoice	Recruitment Costs
Resources Directorate	07/12/2020	8,537.87	EE LTD	Invoice	Mobile Phones
Housing & Regeneration Directorate	07/12/2020	15,669.25	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	07/12/2020	3,313.35	ELECTRIC CENTRE	Invoice	Building Works Stores
Chief Executives Directorate	07/12/2020	4,200.00	Enterprise Nation T/A Redbrick	Invoice	Project Work
Children's Services Directorate	07/12/2020	1,800.00	Grade Planning Limited	Invoice	Curriculum
Adult Social Services Directorate	07/12/2020	5,469.22	HAIL	Invoice	External Outreach
Housing & Regeneration Directorate	07/12/2020	5,863.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	07/12/2020	23,510.84	Holy Trinity CE Primary School	Invoice	Mainstream Top-Up
Resources Directorate	07/12/2020	2,321.69	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Children's Services Directorate	07/12/2020	1,667.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	07/12/2020	3,054.53	LAKESIDE FILMS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	07/12/2020	17,723.02	LIVE TOO LIMITED	Invoice	External Outreach

Housing & Regeneration Directorate	07/12/2020	28,728.00	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/12/2020	3,584.28	M2 Property Limited	Invoice	Service Charges
Environment & Community Services Directorate	07/12/2020	648.00	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/12/2020	13,391.57	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	07/12/2020	2,803.97	MEDACS HOMECARE	Invoice	External Outreach
Children's Services Directorate	07/12/2020	12,448.67	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Adult Social Services Directorate	07/12/2020	16,344.81	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	07/12/2020	1,844.21	NAS SERVICES LIMITED	Invoice	External Daycare
Chief Executives Directorate	07/12/2020	982.89	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	07/12/2020	1,404.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	07/12/2020	1,200.00	PROJECT CENTRE Ltd	Invoice	DLO / DSO Charges
Children's Services Directorate	07/12/2020	2,960.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2020	1,800.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	07/12/2020	7,190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/12/2020	504.28	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services Directorate	07/12/2020	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Capital Expenditure	07/12/2020	88,015.00	Smart Legal Consultants	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	07/12/2020	3,420.26	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	07/12/2020	4,120.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	07/12/2020	1,273.00	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	07/12/2020	1,483.57	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Resources Directorate	07/12/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Environment & Community Services Directorate	07/12/2020	1,470.00	Terrain Aeration Services Ltd	Invoice	General Contract Work
Children's Services Directorate	07/12/2020	2,000.00	THE COLOUR BOX MONTESSORI NURS	Invoice	SEN Inclusion
Children's Services Directorate	07/12/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	07/12/2020	1,907.41	THE REHABILITATION FOR ADDICTE	Invoice	External Residential Care
Adult Social Services Directorate	07/12/2020	1,570.00	The Royal National Institute	Invoice	External Outreach
Housing & Regeneration Directorate	07/12/2020	1,275.96	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Adult Social Services Directorate	07/12/2020	1,820.00	Unit Works Social Enterprises	Invoice	External Daycare
Adult Social Services Directorate	08/12/2020	72,578.10	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/12/2020	6,791.03	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	08/12/2020	11,878.63	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	08/12/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Capital Expenditure	08/12/2020	4,158.00	AIR SURVEYS LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	08/12/2020	1,200.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Other Building Rettd Wk
Resources Directorate	08/12/2020	1,124.72	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	08/12/2020	5,027.53	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	08/12/2020	3,584.46	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	08/12/2020	1,560.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/12/2020	606.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Adult Social Services Directorate	08/12/2020	2,881.00	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	08/12/2020	5,896.00	Blue Sky Management and Consul	Invoice	Agency Staff
Resources Directorate	08/12/2020	4,400.00	Bulletproof Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	08/12/2020	1,380.19	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08/12/2020	10,493.98	Central & North West London NH	Invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	08/12/2020	924.22	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	08/12/2020	7,770.62	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Children's Services Directorate	08/12/2020	3,214.40	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	08/12/2020	10,264.50	CHRYSALISCARE	Invoice	External Fostering
Housing & Regeneration Directorate	08/12/2020	18,254.88	Colne Valley Contracts Ltd	Invoice	Major Repairs & Alterations
Chief Executives Directorate	08/12/2020	2,621.50	Community Empowerment Employme	Invoice	General Contract Work
Housing & Regeneration Directorate	08/12/2020	1,620.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	08/12/2020	4,145.00	Cotswold Chine School	Invoice	Independent Fees
Children's Services Directorate	08/12/2020	4,500.00	CRICKET GREEN SCHOOL	Invoice	Post 16 fees
Environment & Community Services Directorate	08/12/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	08/12/2020	8,983.41	DAY AND NITE CARE	Invoice	External Homecare
Children's Services Directorate	08/12/2020	600.00	DDD Enterprises Ltd	Invoice	Training
Housing & Regeneration Directorate	08/12/2020	16,779.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/12/2020	21,369.30	DH CROFTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/12/2020	18,782.21	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	08/12/2020	2,371.00	DULWICH COLLEGE	Invoice	Independent Fees
Children's Services Directorate	08/12/2020	67,206.67	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	08/12/2020	69,226.65	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	08/12/2020	29,180.33	Eagle House School(Bramley)	Invoice	Independent Fees
Children's Services Directorate	08/12/2020	13,269.92	Employ My Ability	Invoice	Independent Fees
Housing & Regeneration Directorate	08/12/2020	1,202.88	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	08/12/2020	129,079.26	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	08/12/2020	1,642.48	FAVOURD HEALTH CIC	Invoice	External Homecare

Children's Services Directorate	08/12/2020	9,899.67	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	08/12/2020	10,492.80	FOSTERING SUPPORT GROUP	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	08/12/2020	2,121.60	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/12/2020	28,410.00	Gallagher Bassett	Invoice	Central Insurance Fund
Adult Social Services Directorate	08/12/2020	65,323.49	Graceful Care Ltd	Invoice	External Homecare
Chief Executives Directorate	08/12/2020	6,732.00	Guardian Industrial Doors Ltd	Invoice	General Contract Work
Adult Social Services Directorate	08/12/2020	94,124.41	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	08/12/2020	2,124.24	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	08/12/2020	4,397.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	08/12/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	08/12/2020	1,020.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Housing & Regeneration Directorate	08/12/2020	40,850.47	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	08/12/2020	584.25	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	08/12/2020	3,096.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	08/12/2020	15,435.25	J CARROLL & SONS	Invoice	Non Residential
Adult Social Services Directorate	08/12/2020	5,137.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	08/12/2020	429,960.00	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/12/2020	2,598.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	08/12/2020	35,035.00	KISIMUL GROUP LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	08/12/2020	16,476.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08/12/2020	20,641.24	LAETUS LODGE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	08/12/2020	3,309.05	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	08/12/2020	1,072.54	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	08/12/2020	540.00	LIVABILITY	Invoice	External Residential Care
Chief Executives Directorate	08/12/2020	1,100.00	Local Buyers Club Ltd	Invoice	Project Work
Housing & Regeneration Directorate	08/12/2020	12,312.00	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/12/2020	40,000.00	London Borough Of Ealing	Invoice	Subscriptions
Adult Social Services Directorate	08/12/2020	1,502.50	London Borough Of Merton	Invoice	External Daycare
Children's Services Directorate	08/12/2020	6,695.00	LONDON BOROUGH OF MERTON	Invoice	Materials
Children's Services Directorate	08/12/2020	435,002.00	London Borough of Southwark	Invoice	Materials
Housing & Regeneration Directorate	08/12/2020	120,521.12	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	08/12/2020	12,436.98	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	08/12/2020	2,556.96	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	08/12/2020	761.18	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare

Adult Social Services Directorate	08/12/2020	1,030.92	MENCAP OPEN DOOR	Invoice	External Daycare
Housing & Regeneration Directorate	08/12/2020	7,013.61	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	08/12/2020	594.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Children's Services Directorate	08/12/2020	84,765.16	MOAT SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	08/12/2020	3,159.57	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	08/12/2020	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	08/12/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	08/12/2020	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	08/12/2020	4,403.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Adult Social Services Directorate	08/12/2020	1,684.20	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Environment & Community Services Directorate	08/12/2020	2,766.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/12/2020	1,506.96	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/12/2020	549.66	PLAYTIME NURSERY-WANDSWORTH	Invoice	External Daycare
Environment & Community Services Directorate	08/12/2020	513.42	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	08/12/2020	750.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	08/12/2020	3,968.62	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	08/12/2020	1,116.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/12/2020	1,821.43	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08/12/2020	1,846.80	QS Support Ltd	Invoice	Consultants Fees
Resources Directorate	08/12/2020	773.64	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	08/12/2020	1,306.56	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Chief Executives Directorate	08/12/2020	4,360.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	08/12/2020	1,397.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	08/12/2020	4,339.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	08/12/2020	25,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources Directorate	08/12/2020	2,453.59	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/12/2020	752.34	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/12/2020	913.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/12/2020	799.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	08/12/2020	1,771.71	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	08/12/2020	826.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	08/12/2020	66,110.36	REDACTED PERSONAL DATA	Invoice	Equipment
Chief Executives Directorate	08/12/2020	650.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	08/12/2020	774.00	REDACTED PERSONAL DATA	Invoice	Carer Services

Resources Directorate	08/12/2020	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	08/12/2020	2,399.72	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	08/12/2020	19,928.57	Restoration Care & Services	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2020	12,088.44	S.T. Construction (London) Ltd	Invoice	External Decs
Adult Social Services Directorate	08/12/2020	4,456.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	08/12/2020	808.34	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/12/2020	16,928.31	Smith	Invoice	Boiler House Repairs
Capital Expenditure	08/12/2020	3,624.57	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/12/2020	20,400.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	08/12/2020	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Housing & Regeneration Directorate	08/12/2020	1,584.00	Summers-Inman LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/12/2020	5,952.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/12/2020	12,433.33	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08/12/2020	626.41	SWEETREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	08/12/2020	8,367.80	TGB Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/12/2020	3,707.10	THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Housing & Regeneration Directorate	08/12/2020	576.00	THE SWIFT LIFT CO UK LTD	Invoice	Lifts
Children's Services Directorate	08/12/2020	28,950.00	THE TAVISTOCK & PORTMAN NHS TR	Invoice	SLA Recharges
Housing & Regeneration Directorate	08/12/2020	4,561.04	TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	08/12/2020	40,612.80	Together for Mental Wellbeing	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	08/12/2020	794.00	TOTTERDOWN	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/12/2020	1,935.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	08/12/2020	5,935.20	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Equipment
Resources Directorate	08/12/2020	582.90	Valtech Limited	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	08/12/2020	1,008.00	VP-AV LIMITED	Invoice	CAPEXP Other Building Retld Wk
Housing & Regeneration Directorate	08/12/2020	4,479.45	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Children's Services Directorate	08/12/2020	720.00	WEST CREATIVE LTD	Invoice	Project Work
Capital Expenditure	08/12/2020	46,506.60	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/12/2020	903.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Resources Directorate	09/12/2020	2,970.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	09/12/2020	5,318.02	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2020	1,546.32	ACT TOO LTD	Invoice	Supported Living
Children's Services Directorate	09/12/2020	4,671.20	ACTION FOR CHILDREN	Invoice	External Fostering
Housing & Regeneration Directorate	09/12/2020	864.00	Adam Hotel Management Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	09/12/2020	4,824.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/12/2020	650.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Environment & Community Services Directorate	09/12/2020	1,618.65	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Children's Services Directorate	09/12/2020	744.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Resources Directorate	09/12/2020	7,217.49	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	09/12/2020	1,149.33	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	09/12/2020	1,859.94	APOGEE CORPORATION LTD	Invoice	Equipment
Environment & Community Services Directorate	09/12/2020	1,358.40	ARK PEST CONTROL LTD	Invoice	General Contract Work
Resources Directorate	09/12/2020	528.00	ASE Corporate Eyecare Limited	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	09/12/2020	871.00	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09/12/2020	3,334.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	09/12/2020	1,050.00	Attunement Consultancy Limited	Invoice	Training
Housing & Regeneration Directorate	09/12/2020	32,909.56	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	09/12/2020	18,562.18	AXIS EUROPE PLC	Invoice	External Decs
Children's Services Directorate	09/12/2020	921.43	Bedspace	Invoice	Accommodation 18
Housing & Regeneration Directorate	09/12/2020	3,466.53	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Children's Services Directorate	09/12/2020	255,989.46	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	09/12/2020	4,200.00	Blossom View	Invoice	External Resi Respite Care
Children's Services Directorate	09/12/2020	869.40	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	09/12/2020	2,609.65	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Resources Directorate	09/12/2020	49,729.19	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	09/12/2020	594.00	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	09/12/2020	4,207.72	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	09/12/2020	11,704.25	Careline Carers Services Ltd	Invoice	Supported Living
Children's Services Directorate	09/12/2020	247,500.05	CENTER ACADEMY	Invoice	Independent Fees
Adult Social Services Directorate	09/12/2020	10,599.78	Central & North West London NH	Invoice	Gum Service - Other Providers
Children's Services Directorate	09/12/2020	4,166.39	CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	09/12/2020	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	09/12/2020	5,875.00	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Housing & Regeneration Directorate	09/12/2020	1,166.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	09/12/2020	4,143.52	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2020	2,135.30	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	09/12/2020	18,030.00	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2020	3,114.16	Dignity Group Ltd	Invoice	External Residential Care

Housing & Regeneration Directorate	09/12/2020	2,767.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/12/2020	14,467.50	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/12/2020	12,900.00	Elderflower Estate Limited	Invoice	B&B Payments
Resources Directorate	09/12/2020	8,400.00	ERNST & YOUNG LLP	Invoice	External Audit Fees
Adult Social Services Directorate	09/12/2020	2,735.82	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	09/12/2020	1,008.00	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	09/12/2020	4,041.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/12/2020	887.40	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	09/12/2020	800.00	FindGoodCare Ltd	Invoice	Consultants Fees
Children's Services Directorate	09/12/2020	2,309.00	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Environment & Community Services Directorate	09/12/2020	7,904.52	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	09/12/2020	766.00	Forestdale Primary School	Invoice	Equipment
Adult Social Services Directorate	09/12/2020	10,260.26	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	09/12/2020	3,141.48	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2020	16,466.76	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	09/12/2020	509.58	Futures for children Ltd	Invoice	External Fostering
Adult Social Services Directorate	09/12/2020	16,992.80	GENERATE	Invoice	External Outreach
Children's Services Directorate	09/12/2020	3,884.34	Gosfield School Limited	Invoice	Independent Fees
Adult Social Services Directorate	09/12/2020	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	09/12/2020	3,580.69	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	09/12/2020	35,805.13	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	09/12/2020	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	09/12/2020	1,577.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	09/12/2020	4,068.00	Heathrow Link Limited	Invoice	B&B Payments
Children's Services Directorate	09/12/2020	1,342.80	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	09/12/2020	9,792.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Housing & Regeneration Directorate	09/12/2020	14,211.00	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/12/2020	1,012.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	09/12/2020	3,265.00	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	09/12/2020	592.13	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Software purchases
Capital Expenditure	09/12/2020	5,567.94	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/12/2020	311,040.42	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	09/12/2020	3,174.00	LEXTOX	Invoice	S17 - Essentials
Children's Services Directorate	09/12/2020	1,089.28	Lilian Davis Group Ltd	Invoice	Accommodation 18

Children's Services Directorate	09/12/2020	4,970.00	LONDON BOROUGH OF MERTON	Invoice	Materials
Housing & Regeneration Directorate	09/12/2020	1,370.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	09/12/2020	2,447.83	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/12/2020	13,129.50	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	09/12/2020	1,396.34	MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	09/12/2020	14,653.00	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Adult Social Services Directorate	09/12/2020	2,706.21	MOUNT CARMEL	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/12/2020	16,093.74	NAS SERVICES LIMITED	Invoice	External Daycare
Housing & Regeneration Directorate	09/12/2020	26,938.10	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/12/2020	2,640.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	09/12/2020	6,684.30	Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	09/12/2020	1,756.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	09/12/2020	3,020.40	P Goddard & Sons Ltd	Invoice	Furniture
Housing & Regeneration Directorate	09/12/2020	837.00	P HOME PROPERTY LIMITED	Invoice	B&B Payments
Adult Social Services Directorate	09/12/2020	655.20	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	09/12/2020	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	09/12/2020	3,226.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/12/2020	6,214.20	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	09/12/2020	1,083.60	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	09/12/2020	2,725.73	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/12/2020	1,770.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Children's Services Directorate	09/12/2020	3,157.20	Real Estate Consulting Service	Invoice	Curriculum
Adult Social Services Directorate	09/12/2020	768.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	09/12/2020	8,067.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	1,198.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/12/2020	3,158.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/12/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/12/2020	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/12/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/12/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/12/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/12/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/12/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	530.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	09/12/2020	3,657.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	860.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/12/2020	2,100.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/12/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	1,338.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/12/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	09/12/2020	1,971.43	REDACTED PERSONAL DATA	Invoice	External Fostering
Capital Expenditure	09/12/2020	7,131.07	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09/12/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	09/12/2020	1,560.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	09/12/2020	886.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	1,048.67	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	09/12/2020	1,418.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	2,931.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	576.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	723.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	15,840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	5,448.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	531.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	5,700.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	2,343.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	7,968.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	1,292.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	646.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	682.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	703.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	906.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	1,767.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	09/12/2020	925.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/12/2020	1,283.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/12/2020	520.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/12/2020	1,188.78	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/12/2020	620.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	09/12/2020	4,199.51	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	09/12/2020	1,320.00	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	09/12/2020	4,342.75	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	09/12/2020	7,088.00	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/12/2020	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/12/2020	2,130.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/12/2020	1,260.00	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate	09/12/2020	4,820.64	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/12/2020	10,977.29	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/12/2020	20,208.60	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	09/12/2020	1,003.08	SOME WHERE HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/12/2020	16,991.10	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/12/2020	8,645.70	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/12/2020	1,782.60	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	09/12/2020	7,110.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	09/12/2020	629.00	The Advocacy People	Invoice	Advocacy contract
Adult Social Services Directorate	09/12/2020	4,610.82	THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/12/2020	955.57	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	09/12/2020	18,372.90	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	09/12/2020	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	09/12/2020	2,874.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/12/2020	38,127.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	09/12/2020	19,954.84	Treloar Trust	Invoice	Post 16 fees
Housing & Regeneration Directorate	09/12/2020	846.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	09/12/2020	951.60	UK Power Networks (Operations)	Invoice	Energy - Electricity
Housing & Regeneration Directorate	09/12/2020	1,829.37	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	09/12/2020	10,849.62	VIBRANCE	Invoice	Workstep
Capital Expenditure	09/12/2020	31,978.19	Wates Construction Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/12/2020	1,760.00	We Care Homes	Invoice	APC - External Lodgings
Children's Services Directorate	09/12/2020	1,168.44	Word Source LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	09/12/2020	9,603.82	WR Signature Operations Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/12/2020	1,620.00	ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/12/2020	3,538.00	A NEW LEAF	Invoice	External Outreach
Chief Executives Directorate	10/12/2020	3,008.40	Abacus Creative Resources	Invoice	Project Work

Adult Social Services Directorate	10/12/2020	4,571.36	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	24,573.96	ABBEY HOUSE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	4,582.27	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/12/2020	25,932.37	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	10/12/2020	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	24,306.12	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	7,282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	10/12/2020	184,672.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Adult Social Services Directorate	10/12/2020	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	1,939.88	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2020	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	10/12/2020	2,397.55	ALS Environmental Ltd	Invoice	Tank Rooms
Adult Social Services Directorate	10/12/2020	4,400.48	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,700.60	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	7,804.36	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	4,604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	10,263.72	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,265.04	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	5,695.04	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	51,179.14	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	10/12/2020	7,202.68	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	27,274.68	ASTRA HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	882.15	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2020	2,968.60	Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,069.36	Barchester Healthcare The Wimb	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	3,782.84	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	29,252.00	Bavani Care Home	Invoice	External Residential Care
Capital Expenditure	10/12/2020	49,000.00	Beaumont Legal	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	10/12/2020	10,935.72	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	5,228.57	Belong Limited	Invoice	External Residential Care
Children's Services Directorate	10/12/2020	631.80	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings

Adult Social Services Directorate	10/12/2020	8,662.96	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	10/12/2020	12,305.00	BREDON SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	10/12/2020	3,469.84	Brothers of Charity Services	Invoice	Supported Living
Environment & Community Services Directorate	10/12/2020	1,160.40	BROXAP LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2020	93,040.71	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	67,782.90	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	10/12/2020	28,481.36	C.H.O.J.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	534.70	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/12/2020	2,610.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	10/12/2020	81,846.96	Care Management Group Ltd	Invoice	Residentl Care Concs
Adult Social Services Directorate	10/12/2020	63,254.91	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	78,729.10	Caretech Community Services Lt	Invoice	Residentl Care Concs
Housing & Regeneration Directorate	10/12/2020	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/12/2020	16,918.08	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	5,548.08	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	7,617.32	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	16,276.08	Christ the King Residential	Invoice	External Residential Care
Resources Directorate	10/12/2020	27,850.02	CIVICA UK LTD	Invoice	Software Maintenance
Children's Services Directorate	10/12/2020	1,200.00	Clarus Cleaners	Invoice	Cleaning
Adult Social Services Directorate	10/12/2020	48,748.96	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	9,459.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	10,400.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	8,413.84	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	35,230.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2020	227,270.18	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	66,797.73	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	10/12/2020	19,227.00	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Children's Services Directorate	10/12/2020	16,431.40	CREST MANOR LTD	Invoice	External Lodgings
Adult Social Services Directorate	10/12/2020	2,376.77	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	24,318.28	CROWNWISE LTD	Invoice	Supported Living

Adult Social Services Directorate	10/12/2020	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	77,214.32	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	10/12/2020	610.68	DAY GROUP LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2020	11,430.84	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	3,664.80	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	10/12/2020	241,005.32	DURKAN LTD	Invoice	External Decs
Environment & Community Services Directorate	10/12/2020	1,146.84	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	10/12/2020	618.12	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2020	79,884.88	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	4,008.08	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	5,842.40	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	1,225.39	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2020	20,353.84	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	955.20	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/12/2020	2,260.83	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	10/12/2020	1,910.52	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	6,954.96	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	15,134.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	2,207.72	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2020	17,790.52	Future Steps Project - Homes A	Invoice	External Outreach
Resources Directorate	10/12/2020	4,645.51	Gamma Telecom Limited	Invoice	Telephone Charges
Adult Social Services Directorate	10/12/2020	21,840.56	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	10,278.00	GLENCARE GROUP	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	586.40	GROUNDHOG UK LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2020	38,275.22	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	1,585.20	H A MARKS LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	10/12/2020	2,944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	6,784.68	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	7,981.38	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	6,158.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	10/12/2020	2,288.20	HC One Oval (Gallions)	Invoice	External Nursing Care

Adult Social Services Directorate	10/12/2020	3,985.80	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	16,391.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	6,462.48	HEATHLAND COURT	Invoice	External Nursing Care
Children's Services Directorate	10/12/2020	1,428.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Adult Social Services Directorate	10/12/2020	11,792.52	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	3,920.00	Homebridge Care Group	Invoice	Supported Living
Children's Services Directorate	10/12/2020	133,160.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	10/12/2020	151,278.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Adult Social Services Directorate	10/12/2020	11,608.76	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	7,209.03	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	4,726.85	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	1,503.50	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Environment & Community Services Directorate	10/12/2020	1,503.50	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Adult Social Services Directorate	10/12/2020	2,372.04	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,146.52	JEWISH CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/12/2020	723.18	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Adult Social Services Directorate	10/12/2020	24,938.44	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	4,422.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	10/12/2020	9,527.28	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/12/2020	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	10/12/2020	2,368.00	Kingston University	Invoice	Accommodation 18
Adult Social Services Directorate	10/12/2020	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	17,069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	43,367.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	80,164.76	Lifeways	Invoice	Supported Living
Environment & Community Services Directorate	10/12/2020	21,042.04	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2020	4,928.76	LIVABILITY	Invoice	External Residential Care

Adult Social Services Directorate	10/12/2020	5,721.20	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	1,686.39	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2020	9,040.54	London Residential Healthcare	Invoice	External Nursing Care
Environment & Community Services Directorate	10/12/2020	1,119.03	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	10/12/2020	99,145.72	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	94,528.83	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	3,395.88	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	8,113.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	3,745.08	Marlin Lodge (QC)	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	1,278.26	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2020	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Housing & Regeneration Directorate	10/12/2020	511.68	MEDPAGE LTD	Invoice	Equipment
Adult Social Services Directorate	10/12/2020	8,461.80	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	76,404.44	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	7,569.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	6,843.72	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	264,499.07	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	10/12/2020	4,532.00	MORTON GARDENS	Invoice	Supported Living
Children's Services Directorate	10/12/2020	4,780.00	Mott MacDonald Ltd/Cambridge E	Invoice	Adoption Support
Adult Social Services Directorate	10/12/2020	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	14,908.83	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	715.49	NICHOLLS AND CLARKE BUILDING P	Invoice	Materials
Adult Social Services Directorate	10/12/2020	36,942.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	7,593.64	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	3,834.40	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care

Children's Services Directorate	10/12/2020	56,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	10/12/2020	1,349.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	756.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2020	21,840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	10,945.56	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2020	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Children's Services Directorate	10/12/2020	2,510.81	PEAC (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	10/12/2020	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Children's Services Directorate	10/12/2020	4,199.95	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	10/12/2020	9,445.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/12/2020	2,861.80	POTENSIAL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	1,044.22	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	10/12/2020	8,275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	9,274.63	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,906.60	Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	7,519.96	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	30,442.16	RANDALL CLOSE LEONARD CHESHIRE	Invoice	Residentl Care Concs
Environment & Community Services Directorate	10/12/2020	3,261.60	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	10/12/2020	666.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	10/12/2020	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	3,919.60	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	4,705.20	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	10/12/2020	667.50	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	10/12/2020	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	10/12/2020	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	10/12/2020	1,650.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2020	2,500.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	10/12/2020	27,890.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	3,800.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Chief Executives Directorate	10/12/2020	500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	10/12/2020	2,075.59	Reed Specialist Recruitment Lt	Invoice	External Homecare
Adult Social Services Directorate	10/12/2020	15,072.56	Residential Community Care	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	503.39	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2020	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care

Adult Social Services Directorate	10/12/2020	2,604.60	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	20,749.84	ROSClare	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	7,247.12	ROSEMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	4,288.80	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	39,078.28	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	10/12/2020	954.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Adult Social Services Directorate	10/12/2020	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,280.80	Sanctuary HomeCare Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	3,544.00	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	10/12/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Adult Social Services Directorate	10/12/2020	3,053.48	SAXON COURT	Invoice	Resident Care Concs
Adult Social Services Directorate	10/12/2020	34,442.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	22,607.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	22,539.32	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	9,602.44	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	546.60	SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2020	6,674.40	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	6,685.64	Speirs House, Greenleaves Car	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	7,725.00	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	4,513.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	15,802.47	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	50,067.80	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	7,725.60	St Valentine Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	7,643.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2020	28,243.84	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2020	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	61,145.51	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/12/2020	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care

Adult Social Services Directorate	10/12/2020	10,530.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	3,608.08	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	6,690.60	SUSSEX HEALTH CARE	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	10/12/2020	3,520.86	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2020	1,669.40	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	6,599.16	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	229,667.37	THE BRANDON TRUST	Invoice	Residentl Care Conts
Adult Social Services Directorate	10/12/2020	5,198.52	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	9,637.48	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	4,158.56	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	3,957.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	15,544.48	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	5,549.20	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	10/12/2020	63,539.22	The Royal National Institute	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,906.60	THE ROYAL STAR & GARTER ROAD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	2,284.24	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	10/12/2020	640.38	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Adult Social Services Directorate	10/12/2020	385,330.00	Transport for London	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/12/2020	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	33,357.08	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	10/12/2020	964.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Adult Social Services Directorate	10/12/2020	56,850.56	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	8,710.96	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	5,669.28	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Chief Executives Directorate	10/12/2020	8,484.00	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/12/2020	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	1,490.92	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2020	5,721.96	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2020	11,658.64	WINSLOW COURT	Invoice	External Residential Care

Adult Social Services Directorate	10/12/2020	2,884.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Children's Services Directorate	10/12/2020	1,152.00	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	10/12/2020	11,628.32	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Children's Services Directorate	10/12/2020	100,115.64	Zurich Municipal	Invoice	Central Insurance Fund
Adult Social Services Directorate	11/12/2020	660.00	Action First Assessments Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	11/12/2020	525.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	11/12/2020	800.00	Ahmed Arch Limited	Invoice	Consultants Fees
Children's Services Directorate	11/12/2020	1,584.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	11/12/2020	36,674.48	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Chief Executives Directorate	11/12/2020	1,800.00	Anna Cowie t/a The PixelPusher	Invoice	General Contract Work
Housing & Regeneration Directorate	11/12/2020	2,850.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Chief Executives Directorate	11/12/2020	24,166.72	ASHFORDS	Invoice	Legal & Court Fees
Children's Services Directorate	11/12/2020	24,798.30	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	11/12/2020	10,230.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Children's Services Directorate	11/12/2020	33,707.18	BeyondAutism	Invoice	Post 16 fees
Children's Services Directorate	11/12/2020	15,950.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Environment & Community Services Directorate	11/12/2020	4,861.34	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/12/2020	6,845.33	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	11/12/2020	3,636.00	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/12/2020	878.10	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	11/12/2020	712.80	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	11/12/2020	1,680.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Children's Services Directorate	11/12/2020	17,249.87	Community Building Management	Invoice	External Lodgings
Housing & Regeneration Directorate	11/12/2020	2,492.64	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	11/12/2020	25,665.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/12/2020	1,254.42	CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	11/12/2020	1,350.00	CREST MANOR LTD	Invoice	External Lodgings
Chief Executives Directorate	11/12/2020	1,080.00	CROSSHANDS LIMITED T/A ACM TRA	Invoice	General Contract Work
Environment & Community Services Directorate	11/12/2020	1,920.00	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Children's Services Directorate	11/12/2020	781.46	DORSET COUNTY COUNCIL	Invoice	External Permanency
Adult Social Services Directorate	11/12/2020	1,344.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	11/12/2020	8,517.77	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/12/2020	4,118.57	F M Conway Limited	Invoice	Materials
Children's Services Directorate	11/12/2020	69,890.33	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees

Resources Directorate	11/12/2020	654.00	FIRST RESPONSE TRAINING	Invoice	Consultants Fees
Children's Services Directorate	11/12/2020	6,178.50	Flourish Fostering	Invoice	External Fostering
Adult Social Services Directorate	11/12/2020	10,260.28	Fortis Care	Invoice	Supported Living
Environment & Community Services Directorate	11/12/2020	2,248.40	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Adult Social Services Directorate	11/12/2020	1,120.00	Frazier Yeats Associates	Invoice	Advocacy contract
Housing & Regeneration Directorate	11/12/2020	900.00	Fulkers LLP	Invoice	Consultants Fees
Adult Social Services Directorate	11/12/2020	7,900.00	GENERATE	Invoice	External Outreach
Children's Services Directorate	11/12/2020	3,589.52	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	11/12/2020	32,542.39	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	11/12/2020	1,296.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	11/12/2020	20,695.94	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	11/12/2020	92,464.98	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/12/2020	82,773.94	IAN WILLIAMS LIMITED	Invoice	External Decs
Environment & Community Services Directorate	11/12/2020	2,808.00	ICOPAL LIMITED	Invoice	Building Works Stores
Children's Services Directorate	11/12/2020	1,640.00	ILM	Invoice	Project Work
Environment & Community Services Directorate	11/12/2020	513.46	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Environment & Community Services Directorate	11/12/2020	513.46	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Chief Executives Directorate	11/12/2020	680.00	JAMES RUSSELL STUDIO	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/2020	1,000.00	Jaox Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	11/12/2020	3,567.54	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital Expenditure	11/12/2020	39,240.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/12/2020	21,037.17	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/12/2020	17,784.00	London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	11/12/2020	752.40	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	11/12/2020	53,648.16	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/12/2020	20,187.31	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	11/12/2020	6,351.41	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	11/12/2020	1,152.55	Meekin-Brooks Homecare	Invoice	External Homecare
Resources Directorate	11/12/2020	1,078.78	MIDLANDHR	Invoice	Consultants Fees
Adult Social Services Directorate	11/12/2020	3,415.47	Montclair Residential	Invoice	External Residential Care
Environment & Community Services Directorate	11/12/2020	1,120.00	Motor Accident Protection Serv	Invoice	Vehicle Running Costs
Chief Executives Directorate	11/12/2020	1,211.78	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	11/12/2020	22,000.00	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	11/12/2020	1,726.26	PACE ARC LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	11/12/2020	3,380.33	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Environment & Community Services Directorate	11/12/2020	8,820.77	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/12/2020	1,275.60	PENNA PLC	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	11/12/2020	3,882.18	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	11/12/2020	1,420.00	POhWER	Invoice	Advocacy contract
Environment & Community Services Directorate	11/12/2020	2,367.02	PORT OF LONDON AUTHORITY	Invoice	General Contract Work
Children's Services Directorate	11/12/2020	700.00	Prime Care Services 16 Plus	Invoice	APC - External Lodgings
Adult Social Services Directorate	11/12/2020	21,022.04	Product Service Health (PSH) L	Invoice	Supported Living
Environment & Community Services Directorate	11/12/2020	3,264.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	11/12/2020	2,385.01	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	11/12/2020	1,802.54	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	11/12/2020	2,907.62	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	11/12/2020	3,225.60	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/12/2020	530.26	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Environment & Community Services Directorate	11/12/2020	5,808.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	11/12/2020	1,133.52	Restore Datashred Limited	Invoice	Materials
Environment & Community Services Directorate	11/12/2020	1,496.88	Righton	Invoice	Materials
Resources Directorate	11/12/2020	11,288.33	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	11/12/2020	7,511.62	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	11/12/2020	1,365.00	SHARE COMMUNITY	Invoice	Post 16 fees
Environment & Community Services Directorate	11/12/2020	16,459.20	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Children's Services Directorate	11/12/2020	711.21	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	11/12/2020	16,071.42	Sozo Care Homes Limited	Invoice	External Residential Care
Adult Social Services Directorate	11/12/2020	686.74	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	11/12/2020	26,939.40	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	11/12/2020	3,192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Chief Executives Directorate	11/12/2020	45,000.00	TARA ARTS GROUP LTD	Invoice	Grants to Other Groups
Children's Services Directorate	11/12/2020	7,707.67	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Children's Services Directorate	11/12/2020	120,093.33	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Chief Executives Directorate	11/12/2020	8,789.24	THE FESTIVE LIGHTING COMPANY	Invoice	General Grounds Maintenance
Children's Services Directorate	11/12/2020	990.00	The London First Aid Training	Invoice	Training
Children's Services Directorate	11/12/2020	6,362.66	THE ROCHE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	11/12/2020	21,008.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/12/2020	43,714.08	TNS CARE	Invoice	External Lodgings

Adult Social Services Directorate	11/12/2020	572.00	Top Class UK Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	11/12/2020	2,250.00	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	11/12/2020	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	11/12/2020	2,413.80	Vogel Wakefield Limited	Invoice	Training
Adult Social Services Directorate	11/12/2020	1,521.80	VOICEABILITY	Invoice	Advocacy contract
Environment & Community Services Directorate	11/12/2020	1,241.14	WHALE TANKERS LTD	Invoice	Materials
Adult Social Services Directorate	11/12/2020	19,803.04	WORKSHOP 305	Invoice	External Daycare
Resources Directorate	11/12/2020	10,710.90	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	14/12/2020	1,303.20	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	14/12/2020	4,132.80	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	14/12/2020	555.17	Access Systems (UK) Limited	Invoice	Software Maintenance
Adult Social Services Directorate	14/12/2020	2,076.25	Access UK Ltd	Invoice	Equipment
Adult Social Services Directorate	14/12/2020	72,143.76	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/12/2020	1,148.33	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/12/2020	2,354.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/12/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	14/12/2020	4,727.04	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/12/2020	24,000.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Resources Directorate	14/12/2020	4,800.00	ASDA Stores Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	14/12/2020	5,930.40	Aspens Charities	Invoice	External Residential Care
Housing & Regeneration Directorate	14/12/2020	68,235.58	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	14/12/2020	4,044.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	14/12/2020	1,438.80	Beach Events	Invoice	Reactive maintenance - bldgs
Resources Directorate	14/12/2020	15,690.00	BIP SOLUTIONS LTD	Invoice	Hardware purchases
Children's Services Directorate	14/12/2020	521.64	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	14/12/2020	80,865.37	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	14/12/2020	4,293.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Capital Expenditure	14/12/2020	2,760.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/12/2020	3,474.00	CAPITOL CARPETS LTD	Invoice	Equipment
Environment & Community Services Directorate	14/12/2020	2,262.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	14/12/2020	7,178.55	CARE 2 SHARE 1 LTD	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	14/12/2020	1,769.01	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	14/12/2020	3,325.85	CENTREPOINT	Invoice	Accommodation 18
Capital Expenditure	14/12/2020	5,828.14	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	14/12/2020	2,109.40	COLTEN CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	14/12/2020	1,054.20	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	14/12/2020	17,108.15	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/12/2020	26,769.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/12/2020	2,209.41	CREST MANOR LTD	Invoice	External Lodgings
Environment & Community Services Directorate	14/12/2020	1,684.80	CROWN PAINTS LIMITED	Invoice	Materials
Chief Executives Directorate	14/12/2020	1,450.00	D A Creative	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/12/2020	9,582.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/12/2020	6,016.19	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/12/2020	12,378.58	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	14/12/2020	1,955.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Children's Services Directorate	14/12/2020	1,020.00	DO THE WRITE THING	Invoice	Training
Adult Social Services Directorate	14/12/2020	2,870.64	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	14/12/2020	884.98	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	14/12/2020	14,400.00	E&N Consultancy Group	Invoice	Consultants Fees
Environment & Community Services Directorate	14/12/2020	2,610.00	EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	14/12/2020	2,878.57	Eric Partick Care	Invoice	Accommodation 18
Children's Services Directorate	14/12/2020	1,123.76	Evolve Housing + Support	Invoice	Accommodation 18
Housing & Regeneration Directorate	14/12/2020	3,793.04	Fiona J Stephens Sukadu Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	14/12/2020	8,400.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	14/12/2020	12,544.80	GEP Environmental Ltd	Invoice	Project Work
Adult Social Services Directorate	14/12/2020	1,320.24	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/12/2020	840.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/12/2020	2,723.08	Guardian Industrial Doors Ltd	Invoice	Improvements
Capital Expenditure	14/12/2020	6,056.94	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/12/2020	183,016.15	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Capital Expenditure	14/12/2020	39,257.76	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/12/2020	1,520.00	Hollymount Primary School	Invoice	Equipment
Housing & Regeneration Directorate	14/12/2020	2,384.16	HOME COUNTY FIRE AND CATERHAM	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	14/12/2020	1,620.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Housing & Regeneration Directorate	14/12/2020	7,470.18	IAN WILLIAMS LIMITED	Invoice	External Decs
Capital Expenditure	14/12/2020	4,128.88	ig9 Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/12/2020	1,200.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	14/12/2020	1,200.00	JMA CONSULTIN	Invoice	Consultants Fees

Environment & Community Services Directorate	14/12/2020	1,008.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/12/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	14/12/2020	36,718.48	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/12/2020	1,365.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	14/12/2020	560.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	14/12/2020	3,000.00	Light Cloud Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14/12/2020	2,186.43	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	14/12/2020	925.92	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/12/2020	7,455.73	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/12/2020	793.32	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	14/12/2020	515.20	MENCAP OPEN DOOR	Invoice	External Daycare
Children's Services Directorate	14/12/2020	7,284.00	Negotiators Ltd Family Centre	Invoice	Special Guardianship
Environment & Community Services Directorate	14/12/2020	638.31	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/12/2020	11,891.02	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	14/12/2020	900.00	Northgate Public Services (UK) Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	14/12/2020	3,360.00	ONEFILE LTD	Invoice	Subscriptions
Children's Services Directorate	14/12/2020	602.40	Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	14/12/2020	672.00	OWNLIFE LIMITED	Invoice	Accommodation 18
Housing & Regeneration Directorate	14/12/2020	708.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14/12/2020	6,930.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	14/12/2020	3,126.67	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	14/12/2020	3,730.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	14/12/2020	1,012.35	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Housing & Regeneration Directorate	14/12/2020	1,965.89	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	14/12/2020	718.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	14/12/2020	1,000.00	Prepaid Financial Services (E-	Invoice	Subsistance
Adult Social Services Directorate	14/12/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	14/12/2020	2,462.40	QS Support Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14/12/2020	2,469.00	QUEENS PHARMACY FKG31	Invoice	Third Party Pymt - Health
Children's Services Directorate	14/12/2020	1,810.71	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	14/12/2020	424,437.12	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Children's Services Directorate	14/12/2020	700.00	REDACTED PERSONAL DATA	Invoice	Subsistance
Children's Services Directorate	14/12/2020	640.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	14/12/2020	4,122.46	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Housing & Regeneration Directorate	14/12/2020	960.31	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/12/2020	1,056.00	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Chief Executives Directorate	14/12/2020	9,330.00	Room for Work Limited	Invoice	General Contract Work
Adult Social Services Directorate	14/12/2020	6,707.85	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	14/12/2020	54,049.07	Russell Trew Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/12/2020	40,358.36	Smith	Invoice	HHW Servicing
Children's Services Directorate	14/12/2020	14,589.25	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	14/12/2020	1,168.24	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/12/2020	92,846.35	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	14/12/2020	1,290.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Housing & Regeneration Directorate	14/12/2020	11,289.37	THOMAS SINDEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	14/12/2020	880.80	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	14/12/2020	1,920.00	TZG Partnership Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	14/12/2020	1,294.80	UK Power Networks (Operations)	Invoice	Materials
Children's Services Directorate	14/12/2020	1,331.71	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14/12/2020	273,287.72	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	14/12/2020	114,232.94	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/12/2020	1,420.80	WATERWISE SOLUTIONS LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/12/2020	6,500.57	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	14/12/2020	56,315.65	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/12/2020	3,904.78	WHALE TANKERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/12/2020	7,062.50	Whathi Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/12/2020	2,696.70	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	15/12/2020	209,509.09	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/12/2020	6,386.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2020	7,578.57	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	15/12/2020	4,350.54	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	15/12/2020	46,840.47	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Children's Services Directorate	15/12/2020	626.20	AQA Education	Invoice	Curriculum
Housing & Regeneration Directorate	15/12/2020	2,914.80	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	15/12/2020	38,650.10	ASSETGROVE	Invoice	B&B Payments
Resources Directorate	15/12/2020	55,500.00	BROWNE JACOBSON LLP	Invoice	MMI Provision
Adult Social Services Directorate	15/12/2020	6,344.07	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/12/2020	3,468.68	CERTUS SECURITY (UK) LLP	Invoice	Entry Call

Capital Expenditure	15/12/2020	6,324.00	Closomat Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	15/12/2020	1,028.40	Communications Potential	Invoice	CAPEXP Professional Fees
Capital Expenditure	15/12/2020	23,821.80	Concept Engineering Consultant	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15/12/2020	1,166.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	15/12/2020	993.99	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	15/12/2020	635.75	DEXTERS LONDON LTD	Invoice	Residents Permits
Housing & Regeneration Directorate	15/12/2020	9,169.00	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/12/2020	7,738.31	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	15/12/2020	41,055.29	Effectable Construction Servic	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	15/12/2020	562.80	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	15/12/2020	1,270.21	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/12/2020	20,114.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2020	85,745.35	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	15/12/2020	96,000.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Resources Directorate	15/12/2020	5,220.00	Halfords	Invoice	Personal Account
Housing & Regeneration Directorate	15/12/2020	6,157.35	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	15/12/2020	11,376.00	KEYSOFT SOLUTIONS LTD	Invoice	Software purchases
Adult Social Services Directorate	15/12/2020	2,598.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	15/12/2020	1,536.00	Krispar Repairs and Maintenanc	Invoice	Vacants
Environment & Community Services Directorate	15/12/2020	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	15/12/2020	3,124.92	Lilian Davis Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	15/12/2020	48,978.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2020	77,151.20	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	15/12/2020	800.00	Mr R Mobile T/A Need 2 Succes	Invoice	Training
Resources Directorate	15/12/2020	4,984.80	NETCALL TELECOM LIMITED	Invoice	Software purchases
Adult Social Services Directorate	15/12/2020	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/12/2020	546.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/12/2020	20,234.19	Parkgate Nursing Agency	Invoice	External Homecare
Housing & Regeneration Directorate	15/12/2020	1,505.10	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/12/2020	1,836.96	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	15/12/2020	12,882.04	Product Service Health (PSH) L	Invoice	Supported Living
Environment & Community Services Directorate	15/12/2020	160,792.18	Quadron Services Ltd T/A	Invoice	General Contract Work
Housing & Regeneration Directorate	15/12/2020	61,444.55	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2020	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Resources Directorate	15/12/2020	950.78	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	15/12/2020	2,100.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	15/12/2020	560.00	REDACTED PERSONAL DATA	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	15/12/2020	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	15/12/2020	1,780.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	15/12/2020	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	15/12/2020	1,177.20	Shiner	Invoice	Equipment
Housing & Regeneration Directorate	15/12/2020	29,025.54	Smith	Invoice	Gas
Adult Social Services Directorate	15/12/2020	11,910.00	Social Care Institute for Exce	Invoice	Consultants Fees
Adult Social Services Directorate	15/12/2020	8,297.84	ST GEORGES HOSPITAL	Invoice	Agency Staff
Adult Social Services Directorate	15/12/2020	3,090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Housing & Regeneration Directorate	15/12/2020	1,437.00	Starting Care Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/12/2020	18,227.48	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/12/2020	11,392.65	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/12/2020	45,962.16	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	15/12/2020	3,023.16	The Royal National Institute	Invoice	External Outreach
Housing & Regeneration Directorate	15/12/2020	5,539.93	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/12/2020	2,823.37	WATERMAN GROUP INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Capital Expenditure	15/12/2020	1,625,593.36	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/12/2020	84,607.48	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	15/12/2020	18,293.99	ZEN TALENT Limited	Invoice	Recruitment Costs
Children's Services Directorate	16/12/2020	1,927.85	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/12/2020	7,486.04	Adult Training Network Ltd	Invoice	Project Work
Children's Services Directorate	16/12/2020	57,259.30	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/12/2020	6,958.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Health Promotion Service
Children's Services Directorate	16/12/2020	572.99	Asburton AmenityAccount	Invoice	Materials
Chief Executives Directorate	16/12/2020	11,924.13	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	16/12/2020	3,300.00	ASSETGROVE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16/12/2020	8,988.24	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	16/12/2020	8,967.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Chief Executives Directorate	16/12/2020	1,998.72	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Housing & Regeneration Directorate	16/12/2020	11,826.00	BESTCOURT UK LTD	Invoice	B&B Payments
Chief Executives Directorate	16/12/2020	1,957.81	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	16/12/2020	1,710.72	BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts

Housing & Regeneration Directorate	16/12/2020	1,123.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	16/12/2020	1,479.70	British Gas Trading Limited	Invoice	Energy - Electricity
Children's Services Directorate	16/12/2020	9,195.97	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	16/12/2020	6,448.80	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/12/2020	104,588.83	City Of London (London Council	Invoice	London STI E-Service
Environment & Community Services Directorate	16/12/2020	59,735.62	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	16/12/2020	13,707.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/12/2020	18,646.32	Cooper Connect Care UK Ltd	Invoice	Supported Living
Environment & Community Services Directorate	16/12/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	16/12/2020	18,814.51	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	16/12/2020	1,332.00	Dunheved Partnership Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16/12/2020	1,188.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16/12/2020	4,155.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/12/2020	1,724.40	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16/12/2020	1,080.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/12/2020	5,328.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/12/2020	16,086.07	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	16/12/2020	1,274.40	Ga'al Services Ltd	Invoice	S17 - Transport
Chief Executives Directorate	16/12/2020	2,930.40	GEP Environmental Ltd	Invoice	Project Work
Children's Services Directorate	16/12/2020	2,256.15	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Environment & Community Services Directorate	16/12/2020	390,215.89	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	16/12/2020	1,120.00	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Chief Executives Directorate	16/12/2020	3,795.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	16/12/2020	5,040.00	IRG Advisors LLP t/a Odgers In	Invoice	Agency Staff
Resources Directorate	16/12/2020	33,600.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Resources Directorate	16/12/2020	524.21	K L PROPERTIES (UK) LIMITED	Invoice	Personal Account
Chief Executives Directorate	16/12/2020	6,077.57	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	16/12/2020	2,604.00	KEYSOFT SOLUTIONS LTD	Invoice	Software purchases
Housing & Regeneration Directorate	16/12/2020	1,025.00	Lodestar Solutions	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/12/2020	17,658.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/12/2020	8,640.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/12/2020	1,260.00	London Hounslow Hotel Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16/12/2020	5,778.00	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/12/2020	1,414.80	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B-Other Destitute

Housing & Regeneration Directorate	16/12/2020	6,375.60	Meadow Asset Limited	Invoice	B&B Payments
Children's Services Directorate	16/12/2020	3,139.73	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Resources Directorate	16/12/2020	3,957.56	MIDLANDHR	Invoice	Consultants Fees
Children's Services Directorate	16/12/2020	1,446.00	Network Recruitment Solutions	Invoice	Supervised Contact
Children's Services Directorate	16/12/2020	898.92	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	16/12/2020	6,546.00	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	16/12/2020	12,600.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Resources Directorate	16/12/2020	1,720.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	16/12/2020	4,984.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	16/12/2020	5,395.00	PSHE Association	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/12/2020	1,140.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Resources Directorate	16/12/2020	7,557.40	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/12/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/12/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/12/2020	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	1,055.40	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	16/12/2020	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16/12/2020	2,614.38	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	16/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/12/2020	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	16/12/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/12/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	4,800.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/12/2020	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Capital Expenditure	16/12/2020	1,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/12/2020	1,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/12/2020	1,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/12/2020	18,378.21	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Chief Executives Directorate	16/12/2020	963.40	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/12/2020	10,000.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	16/12/2020	800.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	16/12/2020	800.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Resources Directorate	16/12/2020	2,898.35	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	2,049.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/12/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	1,919.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	16/12/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/12/2020	1,126.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	16/12/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	890.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/12/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/12/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/12/2020	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/12/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/12/2020	620.10	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	997.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	1,813.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	16/12/2020	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/12/2020	880.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	1,234.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	581.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	2,620.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	2,667.67	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	16/12/2020	767.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/12/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	16/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/12/2020	630.00	Rhind Speech Therapy	Invoice	Other Therapies
Adult Social Services Directorate	16/12/2020	4,958.61	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	16/12/2020	1,554.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Adult Social Services Directorate	16/12/2020	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	16/12/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Adult Social Services Directorate	16/12/2020	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/12/2020	1,231.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	16/12/2020	4,692.60	Social Solutions Institute	Invoice	Project Work
Adult Social Services Directorate	16/12/2020	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/12/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	16/12/2020	3,046.93	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	16/12/2020	7,711.20	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	16/12/2020	1,015.20	TNS CARE	Invoice	APC - External Lodgings
Adult Social Services Directorate	16/12/2020	7,800.00	Traverse Procurement Ltd	Invoice	Agency Staff
Resources Directorate	16/12/2020	3,756.07	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments

Housing & Regeneration Directorate	16/12/2020	2,180.40	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/12/2020	2,135.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Chief Executives Directorate	16/12/2020	597.60	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Resources Directorate	16/12/2020	5,528.52	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Chief Executives Directorate	16/12/2020	9,962.00	Walstead Peterborough Ltd	Invoice	Printing
Chief Executives Directorate	16/12/2020	3,180.00	WARNERS MIDLANDS PLC	Invoice	Printing
Children's Services Directorate	16/12/2020	2,250.00	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	17/12/2020	1,213.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Environment & Community Services Directorate	17/12/2020	1,946.19	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2020	2,000.00	antony hodari holdings limited	Invoice	Legal & Court Fees
Children's Services Directorate	17/12/2020	3,697.50	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Resources Directorate	17/12/2020	17,973.00	BARNET WADDINGHAM	Invoice	Materials
Children's Services Directorate	17/12/2020	13,317.75	Bloxham School	Invoice	Independent Fees
Chief Executives Directorate	17/12/2020	18,858.00	Blue Light Security Solutions	Invoice	Project Work
Adult Social Services Directorate	17/12/2020	8,400.00	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	17/12/2020	12,307.69	CENTER ACADEMY	Invoice	Independent Fees
Children's Services Directorate	17/12/2020	959.01	CENTREPOINT	Invoice	S17 - Essentials
Environment & Community Services Directorate	17/12/2020	1,885.50	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2020	597.60	CIOB Academy	Invoice	Training
Environment & Community Services Directorate	17/12/2020	24,047.23	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	17/12/2020	12,993.40	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	17/12/2020	19,774.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/12/2020	5,783.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	17/12/2020	1,689.67	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	17/12/2020	882.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	17/12/2020	1,341.91	F M Conway Limited	Invoice	Materials
Children's Services Directorate	17/12/2020	2,400.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	17/12/2020	697.38	Grow2gether Care Services LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	17/12/2020	5,589.30	H CAROLAN CONSTRUCTION LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	17/12/2020	2,193.58	Hamletts Limited	Invoice	APC - External Lodgings
Environment & Community Services Directorate	17/12/2020	1,301.68	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Chief Executives Directorate	17/12/2020	16,500.00	Inspectorate Ltd T/a Roch ndt	Invoice	Consultants Fees
Environment & Community Services Directorate	17/12/2020	7,612.80	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	17/12/2020	630.00	J A ALLEN LIMITED	Invoice	General Contract Work

Children's Services Directorate	17/12/2020	900.00	JMA CONSULTIN	Invoice	Training
Environment & Community Services Directorate	17/12/2020	2,244.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/12/2020	905.00	KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	17/12/2020	900.00	LANDOR LINKS LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	17/12/2020	3,445.73	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	17/12/2020	837.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Environment & Community Services Directorate	17/12/2020	6,100.81	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	17/12/2020	705.18	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	17/12/2020	2,557.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Housing & Regeneration Directorate	17/12/2020	1,254.00	NCC SERVICES LTD	Invoice	Software Maintenance
Children's Services Directorate	17/12/2020	684.72	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Children's Services Directorate	17/12/2020	14,458.32	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Children's Services Directorate	17/12/2020	1,754.50	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	17/12/2020	1,050.00	Oasis Homecare Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	17/12/2020	11,745.27	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/12/2020	6,187.68	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	17/12/2020	5,046.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/12/2020	2,315.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Chief Executives Directorate	17/12/2020	8,040.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	17/12/2020	7,613.33	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	17/12/2020	768.57	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Chief Executives Directorate	17/12/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	17/12/2020	2,500.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	17/12/2020	19,285.71	Restoration Care & Services	Invoice	External Residential Care
Environment & Community Services Directorate	17/12/2020	2,672.96	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	17/12/2020	2,509.94	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	17/12/2020	1,005.24	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Capital Expenditure	17/12/2020	554.40	SGN CONNECTIONS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/12/2020	16,444.84	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	17/12/2020	56,277.79	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/12/2020	516.00	SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	17/12/2020	540.00	THRIVE	Invoice	Post 16 fees
Adult Social Services Directorate	18/12/2020	1,526.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	18/12/2020	27,486.47	AA Guesthouses Limited	Invoice	B&B Payments

Adult Social Services Directorate	18/12/2020	78,869.29	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	18/12/2020	78,588.00	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	18/12/2020	34,105.60	ACT TOO LTD	Invoice	Supported Living
Capital Expenditure	18/12/2020	116,977.60	ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/12/2020	856.56	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	18/12/2020	1,264.04	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	18/12/2020	2,590.80	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	18/12/2020	4,032.00	BAKED BEAN COMPANY CHARITY	Invoice	Project Work
Resources Directorate	18/12/2020	69,151.50	BC LEGAL CLIENT	Invoice	MMI Provision
Children's Services Directorate	18/12/2020	1,500.00	Breton, Manor Close	Invoice	Equipment
Housing & Regeneration Directorate	18/12/2020	4,961.30	BRODIE PLANT & GODDARD	Invoice	External Decs
Housing & Regeneration Directorate	18/12/2020	130,020.30	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	18/12/2020	4,714.20	Caridon Young Living Ltd	Invoice	Accommodation 18
Capital Expenditure	18/12/2020	1,938.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	18/12/2020	2,220.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	18/12/2020	572.40	CMUK VISUAL SAFETY LTD	Invoice	Equipment
Children's Services Directorate	18/12/2020	843.00	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	18/12/2020	1,350.00	Delandale House	Invoice	Grants-Young People
Children's Services Directorate	18/12/2020	594.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Housing & Regeneration Directorate	18/12/2020	520.00	Estate Art	Invoice	Equipment
Adult Social Services Directorate	18/12/2020	40,170.48	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Children's Services Directorate	18/12/2020	6,224.09	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Housing & Regeneration Directorate	18/12/2020	669.89	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	18/12/2020	2,464.98	Key Intelligence Ltd	Invoice	Consultants Fees
Capital Expenditure	18/12/2020	64,506.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/12/2020	1,107.14	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	18/12/2020	17,723.02	LIVE TOO LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	18/12/2020	3,415.00	London Borough Of Merton	Invoice	CAPEXP Construction Work
Resources Directorate	18/12/2020	9,234.66	MIDLANDHR	Invoice	Network Maintenance
Resources Directorate	18/12/2020	110,615.87	MTI TECHNOLOGY LIMITED	Invoice	Network Maintenance
Adult Social Services Directorate	18/12/2020	2,797.20	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	18/12/2020	4,815.00	National Offender Management Se	Invoice	Secure Accommodation
Adult Social Services Directorate	18/12/2020	106,590.60	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Resources Directorate	18/12/2020	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance

Children's Services Directorate	18/12/2020	1,030.81	PENNA PLC	Invoice	Hired Services
Children's Services Directorate	18/12/2020	10,221.48	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	18/12/2020	550.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	18/12/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18/12/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18/12/2020	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Capital Expenditure	18/12/2020	135,397.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/12/2020	1,600.00	Roehampton Amenity Account	Invoice	Grants-Young People
Housing & Regeneration Directorate	18/12/2020	2,192.70	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	18/12/2020	533.00	Safety Matter Workwear LTD	Invoice	Materials
Adult Social Services Directorate	18/12/2020	11,040.00	Signis Ltd	Invoice	Subscriptions
Housing & Regeneration Directorate	18/12/2020	52,782.00	SMITH & O'SULLIVAN LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	18/12/2020	5,545.57	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	18/12/2020	1,070.00	Swop It UP CIC	Invoice	Grants-Young People
Capital Expenditure	18/12/2020	13,243.80	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/12/2020	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	18/12/2020	879.57	TRUSTMARQUE SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	18/12/2020	1,947.50	UNIVERSITY OF EAST LONDON	Invoice	Conference Expenses
Resources Directorate	18/12/2020	10,571.64	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	18/12/2020	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Resources Directorate	18/12/2020	840.00	WHATSON	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	21/12/2020	2,598.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Resources Directorate	21/12/2020	1,461.71	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	21/12/2020	1,188.79	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	21/12/2020	5,235.26	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/12/2020	8,922.00	AIR SURVEYS LTD	Invoice	Materials
Adult Social Services Directorate	21/12/2020	10,194.48	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	21/12/2020	5,160.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	21/12/2020	1,780.07	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/12/2020	810.00	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Adult Social Services Directorate	21/12/2020	1,078.88	Cambridge House	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	21/12/2020	1,390.80	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	21/12/2020	503.10	Careline Carers Services Ltd	Invoice	External Homecare
Capital Expenditure	21/12/2020	1,000.00	Chancery CS Solicitors	Invoice	CAPEXP Capital grants

Environment & Community Services Directorate	21/12/2020	572.64	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/12/2020	1,145.70	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	21/12/2020	102,114.90	City Of London (London Council	Invoice	London STI E-Service
Environment & Community Services Directorate	21/12/2020	5,160.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	21/12/2020	13,389.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/12/2020	1,591.74	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	21/12/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	21/12/2020	14,451.79	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/12/2020	2,347.52	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	21/12/2020	1,787.46	ELECTRIC CENTRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/12/2020	4,389.06	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	21/12/2020	5,444.04	FAVOURED HEALTH CIC	Invoice	External Homecare
Environment & Community Services Directorate	21/12/2020	3,698.39	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	21/12/2020	3,994.99	Frontlinedata	Invoice	Software Maintenance
Adult Social Services Directorate	21/12/2020	600.00	Full Frame Coach	Invoice	Training
Environment & Community Services Directorate	21/12/2020	1,260.00	Glasdon U.K.Ltd	Invoice	Materials
Adult Social Services Directorate	21/12/2020	20,448.11	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/12/2020	14,487.21	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	21/12/2020	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	21/12/2020	30,044.77	Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	21/12/2020	728.32	HOME COUNTY FIRE AND CATERHAM	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	21/12/2020	577.86	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Environment & Community Services Directorate	21/12/2020	2,425.92	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	21/12/2020	660.00	JONTEK LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/12/2020	514.68	JT ENTERPRISES	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/12/2020	8,472.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/12/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	21/12/2020	14,045.44	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/12/2020	5,196.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	21/12/2020	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	21/12/2020	4,246.27	LASER SECURITY	Invoice	CAPEXP Construction Work
Capital Expenditure	21/12/2020	1,000.00	Law & Lawyers Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	21/12/2020	2,037.72	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	21/12/2020	5,138.77	MALLATITE LTD	Invoice	Materials

Environment & Community Services Directorate	21/12/2020	7,951.66	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	21/12/2020	35,064.43	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Capital Expenditure	21/12/2020	3,960.00	MES BUILDING SOLUTIONS	Invoice	CAPEXP Other Building Retld Wk
Adult Social Services Directorate	21/12/2020	327,834.26	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	21/12/2020	3,510.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	21/12/2020	207,145.71	NOTTING HILL GENESIS	Invoice	Rents - Other
Adult Social Services Directorate	21/12/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	21/12/2020	528.60	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	21/12/2020	921.85	PABULUM	Invoice	Food & Consumables
Environment & Community Services Directorate	21/12/2020	1,866.20	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/12/2020	657.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	21/12/2020	23,430.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/12/2020	10,468.75	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	21/12/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	21/12/2020	828.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/12/2020	52,111.90	Quadron Services Ltd T/A	Invoice	General Contract Work
Resources Directorate	21/12/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	21/12/2020	525.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	21/12/2020	882.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Retld Wk
Housing & Regeneration Directorate	21/12/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/12/2020	4,640.20	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	21/12/2020	2,760.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/12/2020	830.00	REDACTED PERSONAL DATA	Invoice	Furniture
Environment & Community Services Directorate	21/12/2020	12,000.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/12/2020	630.00	Ross	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	21/12/2020	82,736.36	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/12/2020	4,380.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Resources Directorate	21/12/2020	2,274.00	Socitm Limited	Invoice	Subscriptions
Capital Expenditure	21/12/2020	2,160.00	South West Environmental Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/12/2020	45,469.85	ST JOHN'S SCHOOL & COLLEGE	Invoice	External Residential Care
Environment & Community Services Directorate	21/12/2020	615.50	ST GORGES UNI OF LONDON	Invoice	Residents Permits
Children's Services Directorate	21/12/2020	550.00	St Simon Stock Catholic School	Invoice	Equipment
Environment & Community Services Directorate	21/12/2020	27,016.87	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/12/2020	6,652.38	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection

Environment & Community Services Directorate	21/12/2020	1,008.37	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	21/12/2020	1,078.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Children's Services Directorate	21/12/2020	14,583.34	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Chief Executives Directorate	21/12/2020	34,500.00	VICTIM SUPPORT	Invoice	Project Work
Adult Social Services Directorate	21/12/2020	410,334.52	Videcom Security Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/12/2020	17,787.91	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	21/12/2020	120,953.71	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/12/2020	48,738.40	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	21/12/2020	568.75	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	21/12/2020	75,508.50	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Capital Expenditure	21/12/2020	328,690.80	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/12/2020	20,371.34	Acorn Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	22/12/2020	3,741.43	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	22/12/2020	540.00	ACTION LEARNING ASSOCIATES	Invoice	Conference Expenses
Capital Expenditure	22/12/2020	570.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Retld Wk
Adult Social Services Directorate	22/12/2020	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	22/12/2020	5,432.73	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	22/12/2020	11,843.68	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	22/12/2020	168,858.35	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/12/2020	8,920.67	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	22/12/2020	40,823.93	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/12/2020	1,010.40	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Resources Directorate	22/12/2020	19,200.00	ASDA Stores Limited	Invoice	Social Fund Payments
Resources Directorate	22/12/2020	19,200.00	Asda Stores Limited	Invoice	Social Fund Payments
Housing & Regeneration Directorate	22/12/2020	27,037.65	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	22/12/2020	2,602.44	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Environment & Community Services Directorate	22/12/2020	67,207.02	AYM Service Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/12/2020	2,616.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	22/12/2020	1,972.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	22/12/2020	2,256.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	22/12/2020	2,491.61	Beta Distribution (South) Ltd	Invoice	CAPEXP Schools CFR
Housing & Regeneration Directorate	22/12/2020	2,818.40	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs S/C
Children's Services Directorate	22/12/2020	66,050.42	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	22/12/2020	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering

Adult Social Services Directorate	22/12/2020	590.00	Careline Carers Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/12/2020	1,800.00	Cath Bishop Leadership	Invoice	Training
Housing & Regeneration Directorate	22/12/2020	2,019.23	Chestertons Estate Agents	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	22/12/2020	7,694.47	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	22/12/2020	14,983.62	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	22/12/2020	5,723.21	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Adult Social Services Directorate	22/12/2020	46,992.90	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	22/12/2020	15,810.00	CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	22/12/2020	16,375.48	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/12/2020	16,904.11	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	22/12/2020	4,640.26	Dover House Lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/12/2020	17,522.15	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	22/12/2020	78,412.67	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Capital Expenditure	22/12/2020	8,565.17	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Resources Directorate	22/12/2020	43,291.49	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	22/12/2020	1,269.76	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Housing & Regeneration Directorate	22/12/2020	826.56	ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	22/12/2020	12,538.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	22/12/2020	142,420.38	F G KEEN LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	22/12/2020	9,120.64	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	22/12/2020	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	22/12/2020	24,816.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/12/2020	32,887.20	GENERATE	Invoice	External Outreach
Environment & Community Services Directorate	22/12/2020	390,215.89	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Capital Expenditure	22/12/2020	10,176.00	HAGS-SMP LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/12/2020	612.00	HAIL	Invoice	Travelling expenses
Children's Services Directorate	22/12/2020	1,435.08	Hamletts Limited	Invoice	APC - External Lodgings
Children's Services Directorate	22/12/2020	22,892.16	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	22/12/2020	14,067.16	J CARROLL & SONS	Invoice	General Repairs S/C
Capital Expenditure	22/12/2020	9,196.95	KABA LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	22/12/2020	335,400.00	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/12/2020	4,201.50	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	22/12/2020	2,504.92	Lilian Davis Group Ltd	Invoice	Supported Living
Children's Services Directorate	22/12/2020	6,092.85	LIVE TOO LIMITED	Invoice	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	22/12/2020	79,134.91	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	22/12/2020	1,300.00	Malone & White Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	22/12/2020	25,200.00	MANAGING CARE LIMITED	Invoice	External Homecare
Resources Directorate	22/12/2020	5,400.00	MARSH LTD	Invoice	Personal Account
Chief Executives Directorate	22/12/2020	1,950.00	Mayor of Wandsworth Charity	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/12/2020	2,425.52	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	22/12/2020	609.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	22/12/2020	1,406.17	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	22/12/2020	51,259.20	Mind of My Own Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	22/12/2020	11,700.00	Nexus - VI Ltd	Invoice	Consultants Fees
Resources Directorate	22/12/2020	60,192.77	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	22/12/2020	534.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	22/12/2020	1,050.00	Oasis Homecare Services Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	22/12/2020	736.70	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	22/12/2020	1,920.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	22/12/2020	1,350.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	22/12/2020	7,641.30	PENNA PLC	Invoice	Recruitment Costs
Housing & Regeneration Directorate	22/12/2020	623.75	PINNACLE FM LTD	Invoice	Postage
Children's Services Directorate	22/12/2020	4,199.94	Plan-IT Office Solutions Ltd	Invoice	Equipment
Housing & Regeneration Directorate	22/12/2020	1,567.97	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	22/12/2020	7,518.01	PROJECT CENTRE Ltd	Invoice	Project Work
Children's Services Directorate	22/12/2020	618.18	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/12/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2020	2,322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2020	909.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2020	1,461.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2020	1,487.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/12/2020	871.46	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	22/12/2020	576.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations

Housing & Regeneration Directorate	22/12/2020	2,486.43	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Children's Services Directorate	22/12/2020	5,103.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	22/12/2020	5,312.88	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/12/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/12/2020	4,120.30	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/12/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	22/12/2020	3,900.00	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22/12/2020	14,596.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	22/12/2020	597.67	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/12/2020	1,199.86	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	22/12/2020	877,694.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	22/12/2020	922.00	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	22/12/2020	14,695.64	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	22/12/2020	6,234.98	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	22/12/2020	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	22/12/2020	38,584.52	ST ELIZABETHS CENTRE	Invoice	Independent Fees
Housing & Regeneration Directorate	22/12/2020	5,298.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Non Residential
Housing & Regeneration Directorate	22/12/2020	13,920.48	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Capital Expenditure	22/12/2020	834.00	Syntegra Consulting Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22/12/2020	1,710.89	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	22/12/2020	1,607.72	The New Level of Life	Invoice	Supervised Contact
Children's Services Directorate	22/12/2020	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/12/2020	1,388.00	TJR Ventilation Solutions	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/12/2020	3,040.00	TJR Ventilation Solutions	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/12/2020	1,902.00	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	22/12/2020	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	22/12/2020	13,718.14	VIBRANCE	Invoice	Workstep
Housing & Regeneration Directorate	22/12/2020	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Housing & Regeneration Directorate	22/12/2020	25,951.07	W C EVANS & SONS (ENGINEERS) L	Invoice	Sib's
Adult Social Services Directorate	22/12/2020	3,603.50	WATERMAN GROUP INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/12/2020	9,534.72	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Children's Services Directorate	22/12/2020	11,875.00	Westside School	Invoice	Independent Fees
Resources Directorate	22/12/2020	2,235.84	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	22/12/2020	138,920.60	Zurich Municipal	Invoice	Central Insurance Fund

Adult Social Services Directorate	23/12/2020	4,674.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	23/12/2020	25,187.93	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	14,559.31	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	23/12/2020	3,564.66	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	23/12/2020	7,331.81	Affinity Fostering	Invoice	External Fostering
Resources Directorate	23/12/2020	2,068.80	AGILE APPLICATIONS LIMITED	Invoice	Application maintenance
Housing & Regeneration Directorate	23/12/2020	23,186.40	AJDK Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	23/12/2020	48,156.95	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	8,934.30	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	79,227.97	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	1,800.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - Internal Fostering
Housing & Regeneration Directorate	23/12/2020	17,601.50	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	23/12/2020	9,741.87	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	828.15	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	54,061.52	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	23/12/2020	6,656.52	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	17,066.62	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	4,074.29	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	23/12/2020	8,436.40	Aston Pearl Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	23/12/2020	3,695.61	BALHAM RAINBOW T/A EVOLUTION C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	14,418.89	BEEHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	23/12/2020	5,000.00	Begin2Sports	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	23/12/2020	39,411.41	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	42,689.52	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	32,104.80	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	737.18	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	23/12/2020	34,155.21	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	10,977.59	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	2,630.62	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	30,981.36	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	74,014.16	BROOMWOOD HALL SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	33,534.00	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	21,456.85	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	23/12/2020	839.26	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment

Children's Services Directorate	23/12/2020	6,153.32	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	703.35	Busy Bees Day Nurseries Ltd -	Invoice	APC - Other Cla Services
Children's Services Directorate	23/12/2020	21,315.08	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	1,792.35	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	6,548.27	Candace Monique Farquarson t/a	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	9,147.48	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/12/2020	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	23/12/2020	36,240.76	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	18,922.31	CBCSERVICES NO 2 A/C	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	3,089.37	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	14,664.21	CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	6,953.11	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	4,714.29	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	23/12/2020	102,952.08	City Of London (London Council	Invoice	London STI E-Service
Children's Services Directorate	23/12/2020	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	13,108.35	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	23/12/2020	7,351.34	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	23/12/2020	3,675.67	Compass Fostering South East L	Invoice	External Fostering
Adult Social Services Directorate	23/12/2020	5,815.42	Contemplation Home Ltd	Invoice	Residentt Care Conts
Adult Social Services Directorate	23/12/2020	1,946.72	Crescent Care Home with Nursin	Invoice	External Nursing Care
Children's Services Directorate	23/12/2020	900.00	CREST MANOR LTD	Invoice	External Lodgings
Adult Social Services Directorate	23/12/2020	2,456.00	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Capital Expenditure	23/12/2020	1,000.00	Danbar Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	23/12/2020	3,554.87	DESTINY KIDS NURSERY	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	4,309.00	Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	23/12/2020	31,748.99	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	3,985.71	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	23/12/2020	19,116.33	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Adult Social Services Directorate	23/12/2020	3,053.50	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2020	2,537.04	EASTCROFT NURSING HOME	Invoice	Nursing Care Cntrbns
Children's Services Directorate	23/12/2020	20,270.98	EASTWOOD NURSERY NATWEST A/C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	35,987.69	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	23/12/2020	55,323.54	Educare Nursery and the Montes	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	26,025.16	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	3,760.43	ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	23/12/2020	3,571.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	40,194.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	67,077.90	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Children's Services Directorate	23/12/2020	100,125.71	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	23/12/2020	1,413.31	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	23/12/2020	18,148.03	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	33,203.69	Fledglings Early Years (DERINT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	2,603.63	Floreat Wandsworth Primary Sch	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	35,910.00	Franciscan Primary School (Aca	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	3,141.48	FREEWAYS TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	777.00	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	535.29	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	23/12/2020	17,762.27	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	2,736.68	Greenleeves Homes Trust	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	24,729.60	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	25,983.40	GRIFFIN ACADEMY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	22,146.72	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	4,155.92	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Housing & Regeneration Directorate	23/12/2020	4,503.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	23/12/2020	17,680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	23/12/2020	630.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	23/12/2020	923.40	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	23/12/2020	217,177.20	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	23/12/2020	42,736.24	HURLINGHAM SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	23/12/2020	1,594.52	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	23/12/2020	32,633.28	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	14,017.83	Imagination Pre-school Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	66,325.50	Intendant Universitaire	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	6,088.64	JUMPING BEANS GARRATT PARK PLA	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	2,456.92	Junsheng Inter.Ltd T/A Lysth N	Invoice	EY - 2 year old funding

Children's Services Directorate	23/12/2020	4,729.69	Katey Barrington T/A Katey's H	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	20,357.14	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	9,800.98	Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	4,212.34	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	2,598.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	23/12/2020	10,885.65	LAVENDER HILL DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	14,029.67	LEAH EDMONDSON T/A DREAMS CARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	3,914.24	LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	34,362.33	LILIES BABY AND TOTS CHILDREN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	11,080.35	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	35,775.00	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	19,112.23	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	4,219.01	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	23,408.73	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	10,341.89	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	63,538.05	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	28,275.21	LITTLE JOY DAY NURSERY T/A BAN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	35,227.52	Little Keys Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	11,894.93	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	25,310.37	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	16,848.84	LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	539.44	LIVE TOO LIMITED	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/12/2020	20,095.68	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Children's Services Directorate	23/12/2020	15,047.76	Lucky Beans Childcare Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	23,802.04	MACE MONTESSORI SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	2,792.62	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	5,286.48	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	23/12/2020	7,616.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	23/12/2020	28,436.93	MARIA VANZO T/A THE RISING SUN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	1,397.26	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	112,197.73	MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	19,774.71	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	23/12/2020	2,157.56	MIDLANDHR	Invoice	Materials

Children's Services Directorate	23/12/2020	2,554.20	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Adult Social Services Directorate	23/12/2020	6,634.09	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2020	20,307.36	National Star	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	51,934.22	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	23/12/2020	807.85	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	23/12/2020	21,633.99	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	23/12/2020	6,240.00	Nexus - VI Ltd	Invoice	Consultants Fees
Children's Services Directorate	23/12/2020	9,843.42	Nexus Programme Ltd	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	18,164.51	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	81,946.80	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	1,968.71	NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	2,793.76	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	23/12/2020	370,347.40	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	23/12/2020	5,246.58	NUFFIELD HEALTH DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	4,028.82	Number 1 Day Care Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	7,799.54	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	1,850.00	Oasis Homecare Services Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	23/12/2020	2,332.80	P Goddard & Sons Ltd	Invoice	Furniture
Children's Services Directorate	23/12/2020	23,991.19	PACT EDUCATION TRUST LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	13,050.00	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	23/12/2020	1,900.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	23/12/2020	13,251.94	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	23/12/2020	1,016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Resources Directorate	23/12/2020	1,195.75	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	23/12/2020	2,511.00	Pilgrims' Friend society	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	18,939.32	PLAYTIME NURSERY-WANDSWORTH	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	9,783.25	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	2,736.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	23/12/2020	27,778.13	PRECIOUS JEWELS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	31,570.43	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	1,871.07	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Chief Executives Directorate	23/12/2020	600.00	Red Ochre Enterprises Limited	Invoice	General Contract Work

Resources Directorate	23/12/2020	772.40	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/12/2020	81,286.33	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	670.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	3,045.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,663.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,622.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	4,233.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,022.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	655.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	572.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,150.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,450.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	4,122.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	915.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,409.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	813.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	5,487.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	3,769.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	3,733.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	505.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	735.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,141.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	3,843.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/12/2020	2,885.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,600.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	747.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,093.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	4,043.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,152.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	622.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	670.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,010.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	839.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	3,832.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	878.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	3,413.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,561.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,120.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	932.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	6,171.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	847.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	5,609.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	11,431.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	641.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,802.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/12/2020	1,250.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	23/12/2020	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	571.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	650.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/12/2020	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,498.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	822.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	570.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	557.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	3,372.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	914.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	705.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,507.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,289.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,330.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	26,251.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,977.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,109.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	925.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/12/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	23/12/2020	10,666.67	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	23/12/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	23/12/2020	4,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	23/12/2020	4,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	23/12/2020	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	23/12/2020	24,510.72	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	2,007.60	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Children's Services Directorate	23/12/2020	635.51	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	4,267.26	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	869.40	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Chief Executives Directorate	23/12/2020	607.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	23/12/2020	838.39	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	46,019.70	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	23/12/2020	17,237.46	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	24,639.43	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	9,640.42	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	30,536.26	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	23,519.22	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	4,200.09	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	12,848.43	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	694.24	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	4,845.00	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	9,355.68	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	840.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	23/12/2020	515.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	5,327.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	648.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,204.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	3,911.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	978.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,760.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/12/2020	10,080.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	6,949.45	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	823.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/12/2020	6,211.71	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	38,884.91	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	27,769.34	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	2,848.91	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	2,138.89	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	23/12/2020	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	919.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,075.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/12/2020	920.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,641.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	500.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,731.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	960.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,050.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	854.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	694.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,136.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,982.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	701.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	905.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	951.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,060.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	748.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,338.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	707.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	628.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	6,462.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,266.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,414.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	667.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,325.84	REDACTED PERSONAL DATA	Invoice	Client Confs - Direct Payments
Adult Social Services Directorate	23/12/2020	793.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	830.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/12/2020	1,120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	993.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	992.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	3,048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,809.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	4,081.72	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	23/12/2020	1,854.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	954.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,021.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	540.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	562.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	903.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	729.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	886.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	663.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,222.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,583.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	756.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,244.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,709.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,168.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,055.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,420.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/12/2020	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,755.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,025.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	566.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	503.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	693.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	1,420.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	20,361.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	2,954.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2020	5,936.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/12/2020	19,928.57	Restoration Care & Services	Invoice	External Residential Care
Resources Directorate	23/12/2020	1,499.00	Richmond Borough Mind	Invoice	Health Promotion Service
Children's Services Directorate	23/12/2020	7,627.03	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	14,676.67	ROOKSTONE ROAD PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	23/12/2020	1,137.59	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	23/12/2020	2,211.77	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	11,968.72	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	45,325.59	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	5,303.38	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Environment & Community Services Directorate	23/12/2020	654.64	SIMPLY LETTING LONDON COM	Invoice	Residents Permits
Children's Services Directorate	23/12/2020	11,121.23	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	26,326.23	SPARKIES SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	12,059.13	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	3,534.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Environment & Community Services Directorate	23/12/2020	685.00	ST GEORGES UNIVERSITY OF LONDO	Invoice	Business Permits
Children's Services Directorate	23/12/2020	24,665.84	STORM FAMILY CENTRE LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	23/12/2020	4,560.00	SW1 LIGHTING LTD	Invoice	Property Maintenance
Capital Expenditure	23/12/2020	19,414.85	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work

Children's Services Directorate	23/12/2020	585.83	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	33,429.58	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	14,725.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	11,796.38	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	1,781.78	THE EVELINE DAY & NURSERY SCHO	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	2,163.45	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	38,550.67	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	30,024.38	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/12/2020	2,845.45	THE MANOR HOUSE	Invoice	Resident Care Concs
Children's Services Directorate	23/12/2020	14,345.17	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	2,326.56	The New Level of Life	Invoice	APC - Other Cla Services
Adult Social Services Directorate	23/12/2020	2,850.00	THE OT PRACTICE LIMITED	Invoice	Agency Staff
Children's Services Directorate	23/12/2020	48,466.63	The Play People Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	12,882.11	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	32,892.67	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	63,892.23	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	34,123.54	THIRD DOOR LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	2,547.64	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	1,846.80	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	93,611.85	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	15,760.76	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	11,539.60	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	22,959.88	Treloar Trust	Invoice	Post 16 fees
Resources Directorate	23/12/2020	579.59	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	23/12/2020	18,447.22	Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	5,499.62	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	24,628.01	Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	23/12/2020	1,193,070.62	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	23/12/2020	16,250.55	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	32,232.84	WINDMILL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	1,786.70	Woodlands Nurseries	Invoice	EY - 2 year old funding
Children's Services Directorate	23/12/2020	26,891.74	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	57,153.60	WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/12/2020	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering

Children's Services Directorate	23/12/2020	25,222.33	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	23/12/2020	28,345.67	YOUNG EPILEPSY	Invoice	External Residential Care
Children's Services Directorate	23/12/2020	5,314.29	Young Heaven Services LTD	Invoice	Accommodation 18
Children's Services Directorate	23/12/2020	31,709.77	YUKON DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	24/12/2020	1,143.35	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	24/12/2020	1,296.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Resources Directorate	24/12/2020	1,174.49	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	24/12/2020	766.10	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	24/12/2020	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Housing & Regeneration Directorate	24/12/2020	4,203.00	Antony Hodari Holdings Limited	Invoice	Legal & Court Fees
Children's Services Directorate	24/12/2020	31,843.65	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/12/2020	3,243.93	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	24/12/2020	655.98	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/12/2020	1,000.00	A-Z Law Solicitors Ltd	Invoice	Legal & Court Fees
Children's Services Directorate	24/12/2020	25,984.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	24/12/2020	2,670.00	Berni Powley-BakerT/ABaker and	Invoice	Consultants Fees
Environment & Community Services Directorate	24/12/2020	57,321.52	Better Group Ltd trading as BetterGOV	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/12/2020	2,868.71	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	24/12/2020	638.11	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/12/2020	2,160.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Resources Directorate	24/12/2020	171,583.49	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Environment & Community Services Directorate	24/12/2020	2,088.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	24/12/2020	4,523.05	CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/12/2020	1,224.72	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/12/2020	6,648.00	Cleghorn Lighting Ltd	Invoice	Materials
Children's Services Directorate	24/12/2020	25,602.00	Climate 27 Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	24/12/2020	1,320.00	CONTRACT DATA RESEARCH LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	24/12/2020	20,574.30	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	24/12/2020	44,935.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/12/2020	1,955.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Adult Social Services Directorate	24/12/2020	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	24/12/2020	3,025.80	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	24/12/2020	4,590.00	ELECTROLUX PROFESSIONAL LTD	Invoice	Materials
Environment & Community Services Directorate	24/12/2020	4,703.40	F M Conway Limited	Invoice	CAPEXP Construction Work

Children's Services Directorate	24/12/2020	2,560.00	GENERATE	Invoice	S17 - Preventing Accom
Resources Directorate	24/12/2020	5,100.00	GLOBAL KNOWLEDGE NETWORKING LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	24/12/2020	840.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/12/2020	61,600.21	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	24/12/2020	20,242.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	24/12/2020	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Adult Social Services Directorate	24/12/2020	1,098.34	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/12/2020	12,871.89	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	24/12/2020	8,249.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	24/12/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Environment & Community Services Directorate	24/12/2020	510.09	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	24/12/2020	494,998.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Adult Social Services Directorate	24/12/2020	20,682.35	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/12/2020	562.63	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Environment & Community Services Directorate	24/12/2020	1,163.96	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	24/12/2020	1,475.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/12/2020	1,824.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/12/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	24/12/2020	21,035.71	Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	24/12/2020	1,365.00	KIDS	Invoice	S17 - Preventing Accom
Chief Executives Directorate	24/12/2020	3,998.86	Learning and Skills Solutions	Invoice	General Contract Work
Environment & Community Services Directorate	24/12/2020	2,796.81	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/12/2020	3,772.94	Locate Properties Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	24/12/2020	1,219.94	Luton Borough Council	Invoice	S17 - Essentials
Adult Social Services Directorate	24/12/2020	4,749.24	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	24/12/2020	10,154.76	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	24/12/2020	743.76	MARK BAILEY ASSOCIATES LTD	Invoice	Materials
Environment & Community Services Directorate	24/12/2020	4,437.13	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	24/12/2020	828.00	MAXAM DIRECT	Invoice	Materials
Children's Services Directorate	24/12/2020	23,418.02	MI Computsolutions Incorporate	Invoice	Project Work
Resources Directorate	24/12/2020	54,003.60	MIDLANDHR	Invoice	Materials
Adult Social Services Directorate	24/12/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	24/12/2020	39,708.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Capital Expenditure	24/12/2020	16,396.80	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	24/12/2020	4,630.61	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	24/12/2020	5,376.45	National Star	Invoice	Post 16 fees
Adult Social Services Directorate	24/12/2020	11,791.80	Nellsar Ltd t/a Princess Chris	Invoice	External Nursing Care
Children's Services Directorate	24/12/2020	867.60	Network Recruitment Solutions	Invoice	Supervised Contact
Environment & Community Services Directorate	24/12/2020	888.62	Newsquest Media Group Ltd	Invoice	Consultants Fees
Capital Expenditure	24/12/2020	8,808.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/12/2020	14,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	24/12/2020	9,262.32	Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	24/12/2020	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	24/12/2020	10,075.57	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/12/2020	944.96	PEARSON EDUCATION LIMITED	Invoice	Materials
Children's Services Directorate	24/12/2020	5,695.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	24/12/2020	3,480.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	S17 - Essentials
Environment & Community Services Directorate	24/12/2020	1,032.54	PREMIER SHEDS + FENCING	Invoice	Materials
Housing & Regeneration Directorate	24/12/2020	20,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Adult Social Services Directorate	24/12/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	24/12/2020	1,380.45	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	24/12/2020	1,392.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/12/2020	11,801.39	Recovery Homes 4 Young People	Invoice	External Lodgings
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/12/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/12/2020	1,018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	764.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	766.63	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/12/2020	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	24/12/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/12/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/12/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	4,262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/12/2020	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	842.99	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/12/2020	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/12/2020	1,629.00	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	24/12/2020	3,330.63	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/12/2020	4,715.38	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/12/2020	1,927.70	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	24/12/2020	19,573.33	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	2,049.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/12/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	1,695.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	24/12/2020	1,919.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	24/12/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/12/2020	1,946.00	REDACTED PERSONAL DATA	Invoice	Short Breaks Scheme -Overnight

Children's Services Directorate	24/12/2020	919.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/12/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	1,159.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	1,204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	24/12/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/12/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/12/2020	771.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	24/12/2020	1,635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/12/2020	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	1,003.59	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	24/12/2020	1,350.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	24/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	2,200.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	24/12/2020	1,813.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	24/12/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	2,889.38	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	1,204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	682.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	24/12/2020	678.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	1,949.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	755.09	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	517.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	1,234.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	1,930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	1,554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	24/12/2020	1,742.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	2,708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	767.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	1,470.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	24/12/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	24/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	24/12/2020	3,240.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Environment & Community Services Directorate	24/12/2020	2,157.42	Rexel (UK) LTD	Invoice	Materials
Children's Services Directorate	24/12/2020	31,285.50	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Children's Services Directorate	24/12/2020	1,410.75	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	24/12/2020	3,810.50	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	24/12/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Chief Executives Directorate	24/12/2020	1,147.51	SHAW AND SONS LTD	Invoice	Materials
Adult Social Services Directorate	24/12/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	24/12/2020	38,650.90	ST ELIZABETHS CENTRE	Invoice	Independent Fees
Children's Services Directorate	24/12/2020	6,968.57	ST MICHAELS FELLOWSHIP	Invoice	CLA External Parenting Assmt
Children's Services Directorate	24/12/2020	3,351.42	St Valentine Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	24/12/2020	5,753.12	St. Michael's Nursing Home	Invoice	External Nursing Care

Environment & Community Services Directorate	24/12/2020	8,887.52	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	24/12/2020	10,712.64	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/12/2020	1,167.00	SUPAFLOORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	24/12/2020	897.48	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/12/2020	3,169.64	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/12/2020	42,226.55	SYMOLOGY LTD	Invoice	Materials
Children's Services Directorate	24/12/2020	18,068.35	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	24/12/2020	11,147.48	The Archcompany Properties LTD	Invoice	Rents
Adult Social Services Directorate	24/12/2020	7,445.92	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Adult Social Services Directorate	24/12/2020	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	24/12/2020	1,215.78	THE MANOR HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	24/12/2020	998.50	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/12/2020	1,779.84	THRIVE	Invoice	External Daycare
Environment & Community Services Directorate	24/12/2020	35,321.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/12/2020	640.38	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Environment & Community Services Directorate	24/12/2020	711.73	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	24/12/2020	19,954.84	Treloar Trust	Invoice	Post 16 fees
Environment & Community Services Directorate	24/12/2020	55,576.20	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/12/2020	7,874.53	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	24/12/2020	623.84	WHALE TANKERS LTD	Invoice	Materials
Children's Services Directorate	24/12/2020	18,828.33	YOUNG EPILEPSY	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/12/2020	595.20	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	29/12/2020	9,921.00	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	58,907.22	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/12/2020	14,519.20	Acorn Care and Education Limit	Invoice	Independent Fees
Adult Social Services Directorate	29/12/2020	4,762.00	ADMIRAL HEALTHCARE LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/12/2020	43,661.55	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/12/2020	4,362.00	Age Abode Ltd t/a edyn care	Invoice	Other Minor Contract Payments
Capital Expenditure	29/12/2020	2,568.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/12/2020	45,362.00	ALLIED HEALTHCARE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/12/2020	33,091.68	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	29/12/2020	41,453.10	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/12/2020	1,567.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/12/2020	102,362.70	Aston Pearl Limited	Invoice	B&B Payments

Environment & Community Services Directorate	29/12/2020	34,405.20	AYM Service Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/12/2020	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	29/12/2020	8,087.44	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	29/12/2020	11,906.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	2,268.00	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Chief Executives Directorate	29/12/2020	13,625.65	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	29/12/2020	2,278.80	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	29/12/2020	18,843.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	10,468.00	Bright Star Care services Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/12/2020	2,633.64	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	29/12/2020	2,160.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Adult Social Services Directorate	29/12/2020	69,846.00	BUPA CARE SERVICES	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/12/2020	24,320.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/12/2020	1,047.00	Care Management Group Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	7,502.00	Caremark (Wandsworth)	Invoice	Other Minor Contract Payments
Capital Expenditure	29/12/2020	6,720.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/12/2020	773.63	CENTREPOINT	Invoice	Accommodation 18
Children's Services Directorate	29/12/2020	44,415.25	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Adult Social Services Directorate	29/12/2020	1,745.00	CLIA Care	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/12/2020	720.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	29/12/2020	11,393.62	COMPASS COMPUTER CONSULTANTS L	Invoice	Software purchases
Capital Expenditure	29/12/2020	59,755.63	Concept Engineering Consultant	Invoice	CAPEXP Other Building Retld Wk
Housing & Regeneration Directorate	29/12/2020	1,246.32	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	29/12/2020	419,402.02	Continental Landscapes Ltd	Invoice	OCS-Leaf Clearance
Adult Social Services Directorate	29/12/2020	27,780.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	1,047.00	CURANS CARE LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/12/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	29/12/2020	892.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/12/2020	2,640.00	DELTA FACILITIES LTD	Invoice	Improvements
Housing & Regeneration Directorate	29/12/2020	8,531.90	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	29/12/2020	1,644.50	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
Adult Social Services Directorate	29/12/2020	3,572.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	29/12/2020	14,437.50	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	29/12/2020	2,778.00	FRANCES TAYLOR FOUNDATION	Invoice	Other Minor Contract Payments

Children's Services Directorate	29/12/2020	97,459.38	Gallagher Bassett	Invoice	Central Insurance Fund
Housing & Regeneration Directorate	29/12/2020	2,818.95	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	29/12/2020	27,383.00	GEORGE POTTER CARE HOME LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	18,319.00	Graceful Care Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	29/12/2020	8,743.74	Grow2gether Care Services LTD	Invoice	APC - External Lodgings
Children's Services Directorate	29/12/2020	1,000.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29/12/2020	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	29/12/2020	553.68	HOME COUNTY FIRE AND CATERHAM	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	29/12/2020	12,562.00	HOME INSTEAD SENIOR CARE LTD	Invoice	Other Minor Contract Payments
Chief Executives Directorate	29/12/2020	1,202.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	29/12/2020	1,312.02	Jacobs and Co	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/12/2020	1,305.13	Johnsons 1871 Ltd	Invoice	Consultants Fees
Chief Executives Directorate	29/12/2020	2,536.81	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	29/12/2020	474,008.33	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/12/2020	6,982.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Capital Expenditure	29/12/2020	222,693.40	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/12/2020	3,609.36	KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/12/2020	1,404.00	Krispar Repairs and Maintenanc	Invoice	Materials
Adult Social Services Directorate	29/12/2020	3,572.00	LAETUS LODGE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/12/2020	20,739.80	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	29/12/2020	10,774.51	London & Kent Ltd.	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/12/2020	23,030.00	LONDON HOMECARE LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/12/2020	46,036.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	29/12/2020	9,524.00	MACINTYRE CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	16,051.00	MANAGING CARE LIMITED	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	7,540.00	METROPOLITAN HOUSING TRUST	Invoice	Other Minor Contract Payments
Children's Services Directorate	29/12/2020	638.46	MI Computsolutions Incorporate	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	29/12/2020	523.00	Miracle Agency Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	72,227.00	MMCG 2 LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	794.00	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	17,273.00	MUSHKIL AASAAN LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	112,207.27	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/12/2020	888.62	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	29/12/2020	8,959.00	Nexus Fostering	Invoice	External Fostering

Adult Social Services Directorate	29/12/2020	85,323.00	NIGHTINGALE HOUSE	Invoice	Other Minor Contract Payments
Children's Services Directorate	29/12/2020	1,290.00	OXFORD BROOKES UNIVERSITY	Invoice	Training
Adult Social Services Directorate	29/12/2020	4,885.00	Parkgate Nursing Agency	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/12/2020	2,523.30	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/12/2020	1,554.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	29/12/2020	1,166.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	APC - Internal Fostering
Housing & Regeneration Directorate	29/12/2020	1,710.00	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	29/12/2020	3,510.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Chief Executives Directorate	29/12/2020	5,000.00	Putney BID Co Ltd	Invoice	General Contract Work
Adult Social Services Directorate	29/12/2020	1,191.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Children's Services Directorate	29/12/2020	13,000.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	29/12/2020	25,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Children's Services Directorate	29/12/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	29/12/2020	948.56	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	29/12/2020	1,587.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Capital Expenditure	29/12/2020	6,795.17	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/12/2020	3,200.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/12/2020	1,996.80	Ridge and Partners LLP	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/12/2020	5,529.60	Ridge and Partners LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/12/2020	8,724.00	RNID T/A Action on Hearing Los	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	22,224.00	RONALD GIBSON HOUSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	26,589.00	ROSEDENE NURSING HOME	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/12/2020	13,652.23	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	29/12/2020	3,489.00	SANCTUARY HOUSING ASSOCIATION	Invoice	Other Minor Contract Payments
Chief Executives Directorate	29/12/2020	690.00	Service Graphics t/a Paragon G	Invoice	Printing
Chief Executives Directorate	29/12/2020	4,692.60	Social Solutions Institute	Invoice	Project Work
Adult Social Services Directorate	29/12/2020	2,617.00	Solace Community Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	39,242.00	SOUTHSIDE PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	16,668.00	ST MARYS RESIDENTIAL HOME	Invoice	Other Minor Contract Payments
Children's Services Directorate	29/12/2020	615.60	St Valentine Care Ltd	Invoice	Accommodation 18
Chief Executives Directorate	29/12/2020	6,400.00	SwopItUp	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	29/12/2020	24,620.38	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	29/12/2020	8,445.90	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	29/12/2020	16,575.00	THE BRANDON TRUST	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	29/12/2020	19,843.00	THE PINES NURSING HOME	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	5,953.00	The Royal National Institute	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	794.00	TOTTERDOWN	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	19,843.00	TRINITY COURT NURSING HOME	Invoice	Other Minor Contract Payments
Chief Executives Directorate	29/12/2020	712.80	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Children's Services Directorate	29/12/2020	4,751.25	Wandsworth Music	Invoice	Project Work
Adult Social Services Directorate	29/12/2020	2,792.00	White Star Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	31,351.00	Wimbledon OpCO Limited	Invoice	Other Minor Contract Payments
Children's Services Directorate	29/12/2020	502.80	Word Source LTD	Invoice	S17 - Translating/Interpreting
Adult Social Services Directorate	29/12/2020	6,747.00	WR Signature Operations Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	30/12/2020	1,476.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	30/12/2020	639.29	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Capital Expenditure	30/12/2020	30,000.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/12/2020	8,607.00	National Offender Management Se	Invoice	Secure Accommodation
Children's Services Directorate	30/12/2020	1,325.50	Onthelevel Productions Ltd	Invoice	Materials
Capital Expenditure	30/12/2020	24,279.10	Porchfern Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/12/2020	1,912.80	POSTURITE (UK) LTD	Invoice	Training
Chief Executives Directorate	30/12/2020	1,500.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	30/12/2020	1,399.25	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	30/12/2020	4,148.92	ST GEORGES HOSPITAL	Invoice	Agency Staff
Resources Directorate	30/12/2020	1,517.36	Twofold Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	30/12/2020	703.48	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	31/12/2020	744.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	31/12/2020	2,883.46	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	31/12/2020	4,764.02	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	31/12/2020	3,421.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Capital Expenditure	31/12/2020	2,485.00	Avalon Heritage Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	31/12/2020	2,121.38	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Capital Expenditure	31/12/2020	6,000.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	31/12/2020	49,000.00	Boys & Maughan Solicitors	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	31/12/2020	3,278.53	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	31/12/2020	903.96	C & P HYGIENE	Invoice	External Lodgings
Housing & Regeneration Directorate	31/12/2020	26,832.32	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	31/12/2020	14,835.67	CARE 2 SHARE 1 LTD	Invoice	CLA External Parenting Assmt

Environment & Community Services Directorate	31/12/2020	3,071.36	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	31/12/2020	1,180.62	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	31/12/2020	17,980.19	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	31/12/2020	34,091.96	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	31/12/2020	45,368.40	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31/12/2020	7,693.21	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	31/12/2020	2,167.20	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	31/12/2020	3,450.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31/12/2020	135,964.47	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/12/2020	2,000.00	FRESHVIEWS ESTATES LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	31/12/2020	4,045.00	Granvilles Estates	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	31/12/2020	7,638.58	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31/12/2020	620.40	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	31/12/2020	7,094.95	J CARROLL & SONS	Invoice	Non Residential
Children's Services Directorate	31/12/2020	1,402.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	31/12/2020	2,982.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/12/2020	2,667.77	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	31/12/2020	2,232.00	London Hounslow Hotel Ltd	Invoice	B&B-Other Destitute
Capital Expenditure	31/12/2020	77,299.44	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31/12/2020	4,006.32	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	31/12/2020	742.80	MARK BAILEY ASSOCIATES LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	31/12/2020	3,542.72	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	31/12/2020	831.11	Medacs Homecare	Invoice	External Daycare
Children's Services Directorate	31/12/2020	638.02	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	31/12/2020	65,484.52	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Chief Executives Directorate	31/12/2020	807.85	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	31/12/2020	20,923.20	NJL-Solutions Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/12/2020	546.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/12/2020	2,692.30	Palace Gate Lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	31/12/2020	1,632.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	31/12/2020	2,080.50	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Resources Directorate	31/12/2020	1,280.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	31/12/2020	5,371.24	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	31/12/2020	236,433.24	PINNACLE FM LTD	Invoice	Cleaning Contracts

Children's Services Directorate	31/12/2020	5,317.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	31/12/2020	4,344.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Children's Services Directorate	31/12/2020	2,682.60	Prepaid Financial Services (E-	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	31/12/2020	519.48	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Resources Directorate	31/12/2020	638.10	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	31/12/2020	2,131.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	31/12/2020	506.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	31/12/2020	834.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/12/2020	7,062.50	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	31/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	1,197.47	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	1,197.47	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	31/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	871.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	871.30	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	31/12/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	31/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	31/12/2020	871.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	906.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	871.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	871.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	1,259.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	1,354.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/12/2020	588.10	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Housing & Regeneration Directorate	31/12/2020	1,255,607.11	Serco Limited	Invoice	Paladin Hire
Housing & Regeneration Directorate	31/12/2020	127,500.24	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	31/12/2020	128,142.08	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Capital Expenditure	31/12/2020	45,719.70	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	31/12/2020	69,000.00	Streathers Clapham LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	31/12/2020	8,990.81	SW1 LIGHTING LTD	Invoice	General Repairs S/C

Housing & Regeneration Directorate	31/12/2020	21,549.94	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	31/12/2020	960.00	The Graphic Company	Invoice	Building Works Stores
Capital Expenditure	31/12/2020	18,129.73	TOTAL PROTECTION GREAT BRITIAN	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31/12/2020	1,780.92	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources Directorate	31/12/2020	1,618.77	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	31/12/2020	2,952.44	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs S/C
Capital Expenditure	31/12/2020	1,782,812.88	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31/12/2020	2,883.18	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	31/12/2020	730.26	Word Source LTD	Invoice	APC - Other Cla Services