DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01/05/2020	2,375.00	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	01/05/2020		TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Resources Directorate	04/05/2020		REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate Housing & Regeneration Directorate	01/05/2020 01/05/2020		MR & MRS M PEAKE T/A TOTTERDOW chartered institute of Housing	Invoice Invoice	Supported Living Training
Housing & Regeneration Directorate	01/05/2020		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2020	•	GRICE COLLINS LONG	Invoice	Premises Insurance
Children's Services Directorate	04/05/2020	31,440.17	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Furniture
Children's Services Directorate	04/05/2020	•	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020		ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020 04/05/2020	•	FINTON HOUSE SCHOOL LION HOUSE SCHOOL	Invoice Invoice	Additional 15hr 3 & 4 year old Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020		ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020		BUSY BEES DAY NURSERIES LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020		KIDS UNLIMITED CENTRALS OFFICE	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	•	POPPITS DAY NURSERY	Invoice 	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate Children's Services Directorate	04/05/2020 04/05/2020		FELSHAM ROAD COOPERATIVE LIMIT BRIDGE LANE NURSERY LTD	Invoice Invoice	Co-Op Management Allowance Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	•	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	•	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	12,658.46	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	45,140.82	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	•	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	•	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate Children's Services Directorate	04/05/2020 04/05/2020		WIMBLEDON PARK MONTESSORI NURS ALPHABET NURSERY SCHOOL	Invoice Invoice	Universal 15hr 3 & 4 year old Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	•	Intendant Universitaire	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020		NUFFIELD HEALTH DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	•	DESTINY KIDS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020		MRS S CORBETT & MRS L ROCHE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020		Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020 04/05/2020	•	JUMPING BEANS GARRATT PARK PLA NIGHTINGALE DAY NURSERY	Invoice Invoice	Universal 15hr 3 & 4 year old Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	,	ROOKSTONE ROAD PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	•	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	12,549.43	THIRD DOOR LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	•	Elli Kelesidou	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020		Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate Chief Executives Directorate	04/05/2020 04/05/2020		REDACTED PERSONAL DATA St. George's CE Primary School	Invoice Invoice	Universal 15hr 3 & 4 year old Wandsworth Grant Fund Was Bsf
Chief Executives Directorate Chief Executives Directorate	04/05/2020	·	CARAS (Community Action for Re	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	04/05/2020	•	Transition Town Tooting	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	04/05/2020	•	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	05/05/2020	233,803.94	BT Redcare	Invoice	CCTV Running Costs
Children's Services Directorate	05/05/2020	•	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Environment & Community Services Directorate	05/05/2020	,	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate Children's Services Directorate	05/05/2020 05/05/2020	·	Aspire Care REDACTED PERSONAL DATA	Invoice Invoice	External Lodgings Approved Family Fostering
Children's Services Directorate	05/05/2020	•	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice 	Approved Family Fostering
Children's Services Directorate Children's Services Directorate	05/05/2020 05/05/2020	•	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Adoption Support Special Guardianship
Children's Services Directorate	05/05/2020	•	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	·	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice 	Special Guardianship
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate Children's Services Directorate	05/05/2020 05/05/2020		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Carer Services Special Guardianship
Children's Services Directorate	05/05/2020	·	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	05/05/2020 05/05/2020		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Internal Fostering Carer Services
Children's Services Directorate Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Carer Services Carer Services
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate Children's Services Directorate	05/05/2020 05/05/2020	•	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Emergency Friend Relative Care Emergency Friend Relative Care
Children's Services Directorate	05/05/2020	•	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	05/05/2020	•	CHESTERTON GLOBAL LTD	Invoice	Business Permits
Environment & Community Services Directorate	05/05/2020		ETERNA PARTNERS LTD	Invoice	Business Permits
Environment & Community Services Directorate	05/05/2020	685	THURLEIGH ROAD PRACTICE	Invoice	Business Permits
Resources Directorate	06/05/2020		REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate Children's Services Directorate	05/05/2020 05/05/2020		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Internal Fostering Carer Services
Children's Services Directorate Children's Services Directorate	05/05/2020	•	REDACTED PERSONAL DATA	Invoice	Carer Services Special Guardianship
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	•	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate	05/05/2020 05/05/2020	•	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Internal Fostering Carer Services
Children's Services Directorate Children's Services Directorate	05/05/2020	•	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020		REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	05/05/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	748.74 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/05/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	675.96 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	915.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
	·			·
Children's Services Directorate	05/05/2020	560.92 REDACTED PERSONAL DATA	Invoice 	Special Guardianship
Children's Services Directorate	05/05/2020	594.72 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	874.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,231.26 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	793.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	2,662.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
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Children's Services Directorate	05/05/2020	763.92 REDACTED PERSONAL DATA	Invoice 	Special Guardianship
Children's Services Directorate	05/05/2020	793.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	516.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	828 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	1,430.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	594.44 REDACTED PERSONAL DATA	Invoice	·
				Special Guardianship
Children's Services Directorate	05/05/2020	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2020	1,604.00 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	1,794.20 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	968.7 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	1,867.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/05/2020	1,917.90 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	819.6 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	05/05/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	06/05/2020	9,765.38 ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	06/05/2020	1,231.20 REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	06/05/2020	1,731.75 REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/05/2020	1,698.60 Teccura Software Hydrocura	Invoice	General Repairs S/C
		•		•
Housing & Regeneration Directorate	06/05/2020	5,895.74 REDACTED PERSONAL DATA	Invoice 	Homeless Red Act Initiatives
Children's Services Directorate	06/05/2020	50,000.00 Ashfords LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	06/05/2020	4,424.44 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	06/05/2020	8,640.00 Max Associates Ltd	Invoice	Subsistance
Chief Executives Directorate	06/05/2020	2,500.00 Be Enriched Elements	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	06/05/2020	985.41 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	06/05/2020	1,400.00 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	754.56 REDACTED PERSONAL DATA		Personal Account
			Invoice	
Resources Directorate	07/05/2020	1,390,957.20 Teachers Pensions	Invoice	TPA - Ees Contributions
Children's Services Directorate	07/05/2020	22,416.00 PARAYHOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	07/05/2020	29,272.00 NACRO	Invoice	Supporting People Contracts
Children's Services Directorate	07/05/2020	1,206.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	07/05/2020	69,000.00 RAW Clark & Co	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	07/05/2020	5,100.00 Rocket Estate Agents Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	07/05/2020	3,468.48 Hestia Housing and Support	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	07/05/2020	6,820.00 FAST Project	Invoice 	Wandsworth Grant Fund Was Bsf
Resources Directorate	07/05/2020	505.78 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	594.66 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	667.73 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	1,311.50 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	1,765.53 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	1,098.77 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/05/2020	1,257.54 REDACTED PERSONAL DATA	Invoice	Personal Account
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Resources Directorate	07/05/2020	984.9 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	07/05/2020	654.68 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	11/05/2020	24,798.30 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	11/05/2020	3,825.22 THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	11/05/2020	3,257.10 HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	11/05/2020	13,165.70 Aspire Care	Invoice	External Lodgings
Children's Services Directorate	11/05/2020	1,757.95 REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	11/05/2020	5,353.80 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/05/2020	6,468.74 REDACTED PERSONAL DATA		Homeless Red Act Initiatives
			Invoice	
Children's Services Directorate	11/05/2020	606.86 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/05/2020	750.8 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	12/05/2020	2,246.40 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	12/05/2020	4,589.12 REDACTED PERSONAL DATA	Invoice	External Residential Care
Capital Expenditure	12/05/2020	99,000.00 Mohabirs Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	12/05/2020	500 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	12/05/2020	2,000.00 Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	12/05/2020	1,800.00 Sound Minds	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate Chief Executives Directorate	12/05/2020	5,000.00 CoDa Dance Company	Invoice	Wandsworth Grant Fund Was Bsf
	• •	• • •		
Chief Executives Directorate	12/05/2020	9,750.00 Leonard Cheshire	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	12/05/2020	500 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12/05/2020	200,000.00 Collins River Enterprises-	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	12/05/2020	2,000.00 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	13/05/2020	3,614.11 LANGLEY COURT REST HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	13/05/2020	1,134.72 LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/05/2020	16,317.95 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	13/05/2020	8,184.00 IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
	·	•		•
Children's Services Directorate	13/05/2020	2,481.84 Mr Simon Recordon	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/05/2020	235,262.09 PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	13/05/2020	553.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	• •	681.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Addit Social Sci Vices Birectorate	13/05/2020	081.04 REDACTED PERSONAL DATA		
Adult Social Services Directorate	• •	3,057.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020	3,057.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020	3,057.00 REDACTED PERSONAL DATA 2,623.12 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020	3,057.00 REDACTED PERSONAL DATA 2,623.12 REDACTED PERSONAL DATA 1,675.84 REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	3,057.00 REDACTED PERSONAL DATA 2,623.12 REDACTED PERSONAL DATA 1,675.84 REDACTED PERSONAL DATA 1,630.28 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	3,057.00 REDACTED PERSONAL DATA 2,623.12 REDACTED PERSONAL DATA 1,675.84 REDACTED PERSONAL DATA 1,630.28 REDACTED PERSONAL DATA 3,461.32 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	3,057.00 REDACTED PERSONAL DATA 2,623.12 REDACTED PERSONAL DATA 1,675.84 REDACTED PERSONAL DATA 1,630.28 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients

Adult Social Services Directorate	13/05/2020	672.68 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	589.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,786.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	587.28 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	11,575.36 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,167.68 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	975 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,135.28 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	928.72 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,088.48 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,172.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,279.32 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	719.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,350.24 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	843.88 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,687.24 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	912.04 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	837.52 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,782.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	605.28 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	969.6 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,751.32 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	931.2 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	518.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	747.36 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,141.76 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Children's Services Directorate	13/05/2020	2,793.12 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,851.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,408.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,130.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	610.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,448.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,968.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,079.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,651.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	821.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	1,538.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	13/05/2020	1,421.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	7,678.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	522.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,019.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	530.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,333.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	733.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	7,855.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	693.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	800 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,862.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	799.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	543.19 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	551.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,194.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,173.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,578.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,466.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,820.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	810.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	987.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,271.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020	1,882.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	· · ·	699 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020	1,714.28 REDACTED PERSONAL DATA 2,838.08 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
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Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020	1,337.68 REDACTED PERSONAL DATA 845.88 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	1,566.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	2,291.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	2,897.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	2,612.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	831.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	766.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,069.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,111.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,060.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,152.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,101.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	652.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,383.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	574.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	704.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,049.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,220.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	852.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,710.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,845.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	977.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,146.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,425.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,204.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,135.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	5,231.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	939.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	940.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	6,188.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	13/05/2020	855.72	2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	5,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	11,444.08	3 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	•	2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		O REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	13/05/2020	•	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		L REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	651.84	4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	544.52	2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2.025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	•	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	13/05/2020		3 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,028.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,020.96	5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,373.52	2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,392.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	832	2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		3 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	13/05/2020		5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	995.84	1 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	544.76	5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	13/05/2020		2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	•	FREDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,055.24	4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	756.96	5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	•	2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		3 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	13/05/2020	•	2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	•	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,226.44	FREDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	544	1 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,301.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	•	1 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	•	5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate		•			
	13/05/2020	•	2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	•	3 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	782.84	FREDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	582	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	915.04	4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	837.52	2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		O REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		•			•
Adult Social Services Directorate	13/05/2020	•	5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	13/05/2020	•) Underwoods Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	13/05/2020		O University College London	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	13/05/2020	2,800.00	Dover House Lettings	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	13/05/2020	1,000.00) Frolicked	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	13/05/2020	4,640.26	5 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	18/05/2020	•	2 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/05/2020		5 REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	14/05/2020		THE CHASELEY TRUST LTD	Invoice	External Nursing Care
		•			•
Adult Social Services Directorate	14/05/2020	•) Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	14/05/2020	,	4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	14/05/2020	63,856.00		Invoice	General Contract Work
Children's Services Directorate	14/05/2020		Strictly Education	Invoice	Equipment
Chief Executives Directorate	14/05/2020	3,864.00	O Attic Theatre Company	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	14/05/2020	2,563.00) Rackets Cube	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	14/05/2020	1,950.00) Mockingbird Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	14/05/2020		REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	14/05/2020	•	1 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/05/2020	•) LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/05/2020	•	21 DEGREES HEATING LTD	Invoice	General Repairs S/C
		•			•
Children's Services Directorate	15/05/2020 15/05/2020	•	RESEARCH IN PRACTICE FOR ADULT	Invoice	Training
Capital Expenditure	15/05/2020	•	4 Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/05/2020		S Street Support Dormwell LTd	Invoice	Accommodation 18
Resources Directorate	15/05/2020	14,400.00	O ASDA Stores Ltd	Invoice	Social Fund Payments
Resources Directorate	19/05/2020	3,462.31	L REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	19/05/2020	1,670.84	1 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	18/05/2020	•	L Gallagher Bassett	Invoice	Central Insurance Fund
Environment & Community Services Directorate	18/05/2020		REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Chief Executives Directorate	18/05/2020	4,500.00		Invoice	Wandsworth Grant Fund Was Bsf
	• •	•			
Chief Executives Directorate	18/05/2020		O MKA UK (Roehampton)	Invoice	Wandsworth Grant Fund Was Bef
Chief Executives Directorate	18/05/2020	•) Katherine Low Settlement	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	20/05/2020	2,688.90	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/05/2020	523.31	L REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	19/05/2020	4,263.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Children's Services Directorate	19/05/2020	•	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	19/05/2020	•	FUND HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Resources Directorate	21/05/2020		REDACTED PERSONAL DATA		Personal Account
				Invoice	
Children's Services Directorate	19/05/2020	•	D BREDON SCHOOL	Invoice	Independent Fees
Children's Services Directorate	19/05/2020		5 REDACTED PERSONAL DATA	Invoice 	Adoption Support
Children's Services Directorate	19/05/2020		5 Helen Dalton Play Therapy	Invoice	Adoption Support
Adult Social Services Directorate	19/05/2020	1,359.75	5 REDACTED PERSONAL DATA	Invoice	External Residential Care

Children's Services Directorate	19/05/2020	692.28 REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	19/05/2020	8,125.00 REDACTED PERSONAL DATA	Invoice	Rents
Children's Services Directorate	19/05/2020	600 Clarus Cleaners	Invoice	Property Maintenance
Chief Executives Directorate	19/05/2020	2,500.00 St. Michael's with St. Stephen	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	19/05/2020	5,651.16 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	19/05/2020	892.8 CORNERWAYS RESIDENTS ASSOCIAT	Invoice	Paladin Hire-Dom Dwellings-Vat
Resources Directorate	21/05/2020	523.26 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/05/2020	1,635.22 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	19/05/2020	819.6 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	20/05/2020	568,400.00 TFL Surface Transport	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/05/2020	2,428.25 CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Capital Expenditure	20/05/2020	2,691.84 EK McQuade	Invoice 	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	20/05/2020	7,750.00 Carney's Community	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	20/05/2020	856.8 30 KESWICK ROAD OWNERS LTD	Invoice	Paladin Hire-Dom Dwellings-Vat
Environment & Community Services Directorate Resources Directorate	20/05/2020 22/05/2020	563.4 BURGHLEY HALL MANAGEMENT CO 5,550.51 REDACTED PERSONAL DATA	Invoice Invoice	Paladin Hire-Dom Dwellings-Vat Personal Account
Housing & Regeneration Directorate	21/05/2020	7,559.04 PICKERING EUROPE LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	21/05/2020	20,167.63 BATTERSEA FIELDS RESIDENTS ORG	Invoice	CAPEXP Construction Work
Chief Executives Directorate	21/05/2020	3,865.20 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Resources Directorate	22/05/2020	1,289.88 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	1,210.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	552.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	1,496.41 Street Support Dormwell LTd	Invoice	Accommodation 18
Chief Executives Directorate	21/05/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/05/2020	1,004.60 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	1,081.62 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	703.36 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	21/05/2020 21/05/2020	620.44 REDACTED PERSONAL DATA 677.3 REDACTED PERSONAL DATA	Invoice Invoice	Special Guardianship Special Guardianship
Children's Services Directorate Children's Services Directorate	21/05/2020 21/05/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Special Guardianship Carer Services
Children's Services Directorate Children's Services Directorate	21/05/2020	763.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	1,198.20 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	622.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	552 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	793.34 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	622.86 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate Children's Services Directorate	21/05/2020 21/05/2020	840 REDACTED PERSONAL DATA 1,229.40 REDACTED PERSONAL DATA	Invoice Invoice	External Fostering Emergency Friend Relative Care
Children's Services Directorate Children's Services Directorate	21/05/2020	1,066.40 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	21/05/2020	13,500.00 Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	21/05/2020	3,686.11 REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	21/05/2020	7,317.78 REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	21/05/2020	863.49 REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	21/05/2020	1,709.72 REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	21/05/2020	17,781.36 Marsan Investment Ltd	Invoice	CAPEXP Capital grants
Chief Executives Directorate	21/05/2020	2,000.00 Battersea Arts Centre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	21/05/2020	965 Mayor of Wandsworth Charity	Invoice	Miscellaneous Income
Resources Directorate	26/05/2020	575 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/05/2020	620 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/05/2020	6,222.15 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate	21/05/2020 21/05/2020	1,898.40 REDACTED PERSONAL DATA 619.02 REDACTED PERSONAL DATA	Invoice Invoice	Carer Services Special Guardianship
Children's Services Directorate Children's Services Directorate	21/05/2020	2,028.10 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate Children's Services Directorate	21/05/2020	1,667.40 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	601.22 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	1,666.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	1,604.02 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	1,192.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	21/05/2020 21/05/2020	614.78 REDACTED PERSONAL DATA 833.4 REDACTED PERSONAL DATA	Invoice	Adoption Support
			Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate	21/05/2020 21/05/2020	748.74 REDACTED PERSONAL DATA 1,898.40 REDACTED PERSONAL DATA	Invoice Invoice	Special Guardianship Internal Permanency
Children's Services Directorate	21/05/2020	675.96 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate Children's Services Directorate	21/05/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	915.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	560.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	594.72 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	874.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,231.26 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	793.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	2,662.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	763.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	21/05/2020 21/05/2020	793.56 REDACTED PERSONAL DATA 516.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	21/05/2020 21/05/2020	828 REDACTED PERSONAL DATA	Invoice Invoice	Special Guardianship Special Guardianship
Children's Services Directorate Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
			-	

Children's Services Directorate	21/05/2020	1,430.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	594.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	21/05/2020	1,604.00 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	21/05/2020	750.8 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,867.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/05/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,998.40 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	22/05/2020	990 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Capital Expenditure	22/05/2020	1,110.00 TAYLOR WILLIAMS & DALEY	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	22/05/2020	22,142.99 Care 4 Children Residential Se	Invoice	External Residential Care
Children's Services Directorate	22/05/2020	649.3 IBS Office Sulutions Ltd	Invoice	Equipment
Resources Directorate	22/05/2020	710.06 REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	28/05/2020	627.9 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/05/2020	931.61 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/05/2020	1,566.65 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/05/2020	1,281.91 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/05/2020	517.48 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	26/05/2020	1,940.00 LDN SPRYR	Invoice	Curriculum
Housing & Regeneration Directorate	26/05/2020	1,870.00 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	26/05/2020	4,685.40 Container Trak Ltd t/a CC Infr	Invoice	CAPEXP Construction Work
Resources Directorate	28/05/2020	502.21 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	27/05/2020	510 Doris Florist Ltd	Invoice	Food & Consumables
Children's Services Directorate	27/05/2020	640.71 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	27/05/2020	1,000.00 RAW Clark & Co Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	27/05/2020	3,852.62 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/05/2020	819.6 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	28/05/2020	28,130.48 Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	7,594.52 MULLINVAN LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	5,118.15 ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	1,560.96 SOUTHDOWN NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	7,595.04 MS I CASTELINO	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	63,200.46 EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	14,218.50 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	9,673.71 PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,665.66 EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,399.98 MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,707.47 CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	9,488.96 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,248.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	14,134.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	26,412.39 WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,365.20 SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,501.50 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/05/2020	5,522.40 SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	28/05/2020	1,639.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,709.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,600.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,410.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	2,481.84 Mr Simon Recordon	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/05/2020	1,269.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,409.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	8,997.64 Street Support Dormwell LTd	Invoice	Accommodation 18
Housing & Regeneration Directorate	28/05/2020	1,719.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	2,793.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	522.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2020	6,080.73 REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	8,301.29 MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Chief Executives Directorate	28/05/2020	4,629.48 Waste Not Want Not	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	28/05/2020	2,809.00 Paul's Cancer Support	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	28/05/2020	9,984.00 Elays Network	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	28/05/2020	1,049.98 Deirdre Quinn	Invoice	Equipment
Housing & Regeneration Directorate	28/05/2020	2,258.10 West Sussex County Council	Invoice	Council Tax
Resources Directorate	01/05/2020	802.68 COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	28/05/2020	546 COURTENAY ESTATE AGENCIES LTD	Invoice	Residents Permits
Resources Directorate	07/05/2020	7,743.00 WORKSPACE 12 LTD	Invoice	Personal Account
Resources Directorate	12/05/2020	5,099.79 Environmental Services	Invoice	Personal Account
Resources Directorate	19/05/2020	7,231.50 COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Resources Directorate	22/05/2020	9,350.00 TAYLOR WIMPEY SOUTH THAMES	Invoice	Personal Account
Resources Directorate	22/05/2020	561.63 ADVERT. & PROMOTIONAL SERVICES	Invoice	Personal Account
Resources Directorate	29/05/2020	802.68 COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	29/05/2020	2,291.87 Solo Service GHroup	Invoice	Materials
Adult Social Services Directorate	11/05/2020	3,686.21 THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	2,784.52 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Resources Directorate	01/05/2020	2,823.54 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	01/05/2020	3,406.20 PHS Group Plc	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/05/2020	6,094.24 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	01/05/2020	2,123.36 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	01/05/2020	3,236.39 Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	01/05/2020	9,733.68 Management Solutions First Ltd	Invoice	Supported Living
Resources Directorate	01/05/2020	30,911.78 City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	01/05/2020	81,204.23 BUPA CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	3,101.04 HATS Group Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	01/05/2020	1,172.64 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	01/05/2020	19,588.48 NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	77,302.40 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	01/05/2020	39,370.00 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	01/05/2020	84,719.24 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	1,549.16 KOLBE HOUSE SOCIETY	Invoice	External Residential Care

Capital Expenditure	01/05/2020	12,598.07 THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/05/2020	6,200.00 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	01/05/2020	6,757.92 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	01/05/2020	41,224.44 LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	8,204.76 MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	80,254.50 METROPOLITAN HOUSING TRUST		
	• •	•	Invoice	Supported Living
Adult Social Services Directorate	01/05/2020	20,289.00 SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	01/05/2020	6,110.33 HORNSBY HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	01/05/2020	4,791.20 LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	96,132.44 LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	48,737.00 Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Adult Social Services Directorate	• •			External Residential Care
	01/05/2020	38,646.36 ROYAL MENCAP SOCIETY	Invoice	
Children's Services Directorate	01/05/2020	2,132.40 WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Adult Social Services Directorate	01/05/2020	21,126.12 C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	2,723.12 MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	5,563.24 LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	12,314.08 THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	01/05/2020	13,242.48 TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	66,005.84 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	2,258.60 NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	7,391.92 Choice Support	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	15,000.00 ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	01/05/2020	47,043.75 THE TAVISTOCK & PORTMAN NHS TR	Invoice	Materials
Adult Social Services Directorate	01/05/2020	29,684.56 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	11,358.72 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	01/05/2020	3,330.00 EGBERT H TAYLOR	Invoice	OCS-6 Day Ops
Children's Services Directorate	01/05/2020	34,000.00 ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	01/05/2020	6,000.00 BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	01/05/2020	67,000.00 BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	01/05/2020	22,000.00 BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	01/05/2020	29,000.00 CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	01/05/2020	89,000.00 EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	01/05/2020	19,000.00 FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
		•		
Children's Services Directorate	01/05/2020	64,000.00 FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	01/05/2020	62,000.00 FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	01/05/2020	31,000.00 FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	01/05/2020	79,000.00 GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	01/05/2020	49,000.00 GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
		•		
Children's Services Directorate	01/05/2020	61,000.00 HEATHMERE PRIMARY SCHOOL NATWE	Invoice 	HEATHMERE CONTROL AC
Children's Services Directorate	01/05/2020	28,000.00 HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	01/05/2020	2,000.00 HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	01/05/2020	19,000.00 JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	01/05/2020	20,000.00 OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	01/05/2020	•		OUR LADY QUEEN OF HEAV CNTL AC
		19,000.00 OUR LADY QUEEN OF HEAVEN RC SC	Invoice	
Children's Services Directorate	01/05/2020	17,000.00 PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	01/05/2020	57,000.00 PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	01/05/2020	20,000.00 RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	01/05/2020	30,000.00 RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	01/05/2020	6,000.00 RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
		•		
Children's Services Directorate	01/05/2020	74,000.00 SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	01/05/2020	66,000.00 SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	01/05/2020	58,000.00 SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	01/05/2020	2,000.00 SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	01/05/2020	95,000.00 SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	01/05/2020	27,000.00 SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	01/05/2020	10,000.00 SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	01/05/2020	10,000.00 ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	01/05/2020	51,000.00 ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	01/05/2020	50,000.00 ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	01/05/2020	79,000.00 ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
	01/05/2020	•		ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	• • • • • • • • • • • • • • • • • • • •	22,000.00 ST JOHN BOSCO COLLEGE NATWEST	Invoice 	
Children's Services Directorate	01/05/2020	41,000.00 ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	01/05/2020	20,000.00 ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	01/05/2020	61,000.00 ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	01/05/2020	44,000.00 ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	01/05/2020	23,000.00 SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate Children's Services Directorate	01/05/2020	21,000.00 TRINITY ST MARY'S CE SCHOOL NA		TRINITY ST MARYS
		•	Invoice	
Children's Services Directorate	01/05/2020	38,000.00 WEST HILL PRIMARY SCHOOL NATWE	Invoice 	WEST HILL CONTROL ACC
Adult Social Services Directorate	01/05/2020	2,858.96 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	01/05/2020	23,097.20 LD CARE	Invoice	External Residential Care
Children's Services Directorate	01/05/2020	1,020.00 SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Children's Services Directorate	01/05/2020	2,179.20 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Children's Services Directorate	01/05/2020	744.42 CREST MANOR LTD	Invoice	Subsistance
Children's Services Directorate Children's Services Directorate	01/03/2020		Invoice	ERNEST BEVIN CONTROL ACC
Unilgren's Services Directorate	04 /05 /2020		invoice	EKINEST BEVIN CONTROL ACC
	01/05/2020	175,000.00 ERNEST BEVIN COLLEGE		
Children's Services Directorate	01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD	Invoice	Independent Fees
		•		Independent Fees CAPEXP Other Building Reltd Wk
Children's Services Directorate	01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD	Invoice	•
Children's Services Directorate Capital Expenditure Adult Social Services Directorate	01/05/2020 01/05/2020 01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD 900 CLIMATE INTERGRATED SOLUTIONS 6,506.12 KEYS HILL PARK LIMITED	Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate	01/05/2020 01/05/2020 01/05/2020 01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD 900 CLIMATE INTERGRATED SOLUTIONS 6,506.12 KEYS HILL PARK LIMITED 7,062.50 PENHURST PROPERTIES LTD	Invoice Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk External Residential Care Homeless Red Act Initiatives
Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD 900 CLIMATE INTERGRATED SOLUTIONS 6,506.12 KEYS HILL PARK LIMITED 7,062.50 PENHURST PROPERTIES LTD 4,318.88 INDEPENDENT LIFESTYLE OPTIONS	Invoice Invoice Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk External Residential Care Homeless Red Act Initiatives External Residential Care
Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD 900 CLIMATE INTERGRATED SOLUTIONS 6,506.12 KEYS HILL PARK LIMITED 7,062.50 PENHURST PROPERTIES LTD 4,318.88 INDEPENDENT LIFESTYLE OPTIONS 15,905.96 HEATHCOTES(SOUTHERN)LTD	Invoice Invoice Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk External Residential Care Homeless Red Act Initiatives External Residential Care External Residential Care
Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD 900 CLIMATE INTERGRATED SOLUTIONS 6,506.12 KEYS HILL PARK LIMITED 7,062.50 PENHURST PROPERTIES LTD 4,318.88 INDEPENDENT LIFESTYLE OPTIONS 15,905.96 HEATHCOTES(SOUTHERN)LTD 209,043.27 Quadron Services Ltd T/A	Invoice Invoice Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk External Residential Care Homeless Red Act Initiatives External Residential Care External Residential Care General Contract Work
Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD 900 CLIMATE INTERGRATED SOLUTIONS 6,506.12 KEYS HILL PARK LIMITED 7,062.50 PENHURST PROPERTIES LTD 4,318.88 INDEPENDENT LIFESTYLE OPTIONS 15,905.96 HEATHCOTES(SOUTHERN)LTD	Invoice Invoice Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk External Residential Care Homeless Red Act Initiatives External Residential Care External Residential Care
Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD 900 CLIMATE INTERGRATED SOLUTIONS 6,506.12 KEYS HILL PARK LIMITED 7,062.50 PENHURST PROPERTIES LTD 4,318.88 INDEPENDENT LIFESTYLE OPTIONS 15,905.96 HEATHCOTES(SOUTHERN)LTD 209,043.27 Quadron Services Ltd T/A 26,292.40 CURANS CARE LTD	Invoice Invoice Invoice Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk External Residential Care Homeless Red Act Initiatives External Residential Care External Residential Care General Contract Work Supported Living
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Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD 900 CLIMATE INTERGRATED SOLUTIONS 6,506.12 KEYS HILL PARK LIMITED 7,062.50 PENHURST PROPERTIES LTD 4,318.88 INDEPENDENT LIFESTYLE OPTIONS 15,905.96 HEATHCOTES(SOUTHERN)LTD 209,043.27 Quadron Services Ltd T/A 26,292.40 CURANS CARE LTD 12,174.52 Future Steps Project - Homes A 98,274.38 BeyondAutism 3,402.00 Candle Communication and Learn	Invoice	CAPEXP Other Building Reltd Wk External Residential Care Homeless Red Act Initiatives External Residential Care External Residential Care General Contract Work Supported Living Supported Living Post 16 fees Independent Fees
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Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate	01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD 900 CLIMATE INTERGRATED SOLUTIONS 6,506.12 KEYS HILL PARK LIMITED 7,062.50 PENHURST PROPERTIES LTD 4,318.88 INDEPENDENT LIFESTYLE OPTIONS 15,905.96 HEATHCOTES(SOUTHERN)LTD 209,043.27 Quadron Services Ltd T/A 26,292.40 CURANS CARE LTD 12,174.52 Future Steps Project - Homes A 98,274.38 BeyondAutism 3,402.00 Candle Communication and Learn 600 Ascentis 11,774.52 Dunfield 7,064.10 The Appropriate Adult Service 660 Pauline Sumner 7,539.24 Marks Care Home Limited (Kenil	Invoice	CAPEXP Other Building Reltd Wk External Residential Care Homeless Red Act Initiatives External Residential Care External Residential Care General Contract Work Supported Living Supported Living Post 16 fees Independent Fees Project Work External Lodgings Materials Post 16 fees External Residential Care
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Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Capital Expenditure	01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25,185.60 CAMBIAN CHILDCARE LTD 900 CLIMATE INTERGRATED SOLUTIONS 6,506.12 KEYS HILL PARK LIMITED 7,062.50 PENHURST PROPERTIES LTD 4,318.88 INDEPENDENT LIFESTYLE OPTIONS 15,905.96 HEATHCOTES(SOUTHERN)LTD 209,043.27 Quadron Services Ltd T/A 26,292.40 CURANS CARE LTD 12,174.52 Future Steps Project - Homes A 98,274.38 BeyondAutism 3,402.00 Candle Communication and Learn 600 Ascentis 11,774.52 Dunfield 7,064.10 The Appropriate Adult Service 660 Pauline Sumner 7,539.24 Marks Care Home Limited (Kenil 9,864.00 Newsteer Limited	Invoice	CAPEXP Other Building Reltd Wk External Residential Care Homeless Red Act Initiatives External Residential Care External Residential Care General Contract Work Supported Living Supported Living Post 16 fees Independent Fees Project Work External Lodgings Materials Post 16 fees External Residential Care CAPEXP Professional Fees
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Children's Services Directorate Children's Services Directorate	01/05/2020 01/05/2020	318,000.00 BRADSTOW SCHOOL N 1,160.69 REDACTED PERSONAL	•		CONTROL ACC
Resources Directorate	04/05/2020	6,603.09 Royal Mail Group Ltd	Invoi		cilig
Children's Services Directorate	04/05/2020	12,401.57 Asquith Nurseries Ltd	Invo	ŭ	hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	1,562.40 Adam Hotels UK Ltd	Invoi		•
Capital Expenditure	04/05/2020	18,300.90 Effectable Constructio		•	struction Work
Children's Services Directorate	04/05/2020	7,732.55 HATS Group Ltd	Invo	ice Transport Hi	re & Leasing Costs
Children's Services Directorate	04/05/2020	22,602.60 Fledglings Early Years	(DERINT Invoi	•	hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,763.86 CENTREPOINT	Invo	ice External Lod	gings
Housing & Regeneration Directorate	04/05/2020	1,080.00 DRAINAGE REPAIR SPE	ECIALISTS CO Invo	ice General Rep	airs S/C
Housing & Regeneration Directorate	04/05/2020	3,257.82 SW1 LIGHTING LTD	Invo	ice General Rep	airs S/C
Adult Social Services Directorate	04/05/2020	1,140.00 PROTOCOL EDUCATIO			
Children's Services Directorate	04/05/2020	53,097.12 EATON HOUSE	Invo		hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,056.96 LEARNING LADDER CH			5hr 3 & 4 year old
Children's Services Directorate	04/05/2020	28,483.52 BUMBLEBEE LTD	Invoi		hr 3 & 4 year old
Housing & Regeneration Directorate Children's Services Directorate	04/05/2020	522.76 DRAIN SURGEON SERV		· ·	Jetting, Drain)
Children's Services Directorate Children's Services Directorate	04/05/2020 04/05/2020	44,231.40 MARMALADE SCHOOL 750 ACTION FOR CHILDREN			hr 3 & 4 year old
Children's Services Directorate	04/05/2020	763.08 EKAYA HOUSING ASSO			
Children's Services Directorate	04/05/2020	9,484.86 MS E MAITLAND	Invoi		hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	1,680.00 SIGNHEALTH	Invo		•
Capital Expenditure	04/05/2020	235,335.30 THOMAS SINDEN LTD	Invo		struction Work
Housing & Regeneration Directorate	04/05/2020	1,686.00 SURREY ENVIRONMEN			
Children's Services Directorate	04/05/2020	12,274.09 MAYFIELD CHILDREN'S			hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	9,873.80 EVERGREEN PARTNERS	SHIP Invoi	ice External Res	idential Care
Children's Services Directorate	04/05/2020	6,998.40 HORNSBY HOUSE SCH	OOL Invo	ice Additional 15	5hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,403.32 HURLINGHAM SCHOO	L Invo	ice Additional 15	5hr 3 & 4 year old
Children's Services Directorate	04/05/2020	15,751.91 TOOTS DAY NURSERY	Invo	ice Universal 15	hr 3 & 4 year old
Children's Services Directorate	04/05/2020	5,862.01 PANGEA SUPPORT SER			
Children's Services Directorate	04/05/2020	14,350.00 BLOSSOM HOUSE SCH		•	
Adult Social Services Directorate	04/05/2020	6,813.06 LAMBETH CHINESE CO			
Adult Social Services Directorate	04/05/2020	979.33 Brent,WandsandWest		•	care
Housing & Regeneration Directorate	04/05/2020	4,474.08 METRO DIGITAL TV LT			
Housing & Regeneration Directorate	04/05/2020	5,564.55 ALPHATRACK SYSTEMS		•	
Children's Services Directorate	04/05/2020	11,500.00 KIDS	Invoi	•	
Children's Services Directorate	04/05/2020	9,646.92 STICKY FINGERS	Invoi		hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	15,866.30 T BROWN GROUP LTD 65,394.21 F G KEEN LTD			airc S/C
Housing & Regeneration Directorate Children's Services Directorate	04/05/2020 04/05/2020		Invoi INESS Invoi	•	
Adult Social Services Directorate	04/05/2020	21,781.74 CBCS (CHILDCARE BUS 8,671.36 SUSSEX HEALTH CARE			-
Housing & Regeneration Directorate	04/05/2020	4,887.97 SMITH& BYFORD LTD	Invo		•
Housing & Regeneration Directorate	04/05/2020	57,516.07 M N M PROPERTIES SE			Керанз
Adult Social Services Directorate	04/05/2020	2,335.65 ACTION ON HEARING			reach
Housing & Regeneration Directorate	04/05/2020	1,581.89 CERTUS SECURITY (UK			
Adult Social Services Directorate	04/05/2020	21,417.68 WORKSHOP 305	Invo	•	care
Housing & Regeneration Directorate	04/05/2020	2,046.44 J CARROLL & SONS	Invo	ice General Rep	airs S/C
Children's Services Directorate	04/05/2020	9,705.78 THE GARDENS CHILDC	ARE T/A NORT Invo	ice Universal 15	hr 3 & 4 year old
Children's Services Directorate	04/05/2020	20,137.32 LAVENDER HILL DAY N	URSERY Invo	ice Universal 15	hr 3 & 4 year old
Children's Services Directorate	04/05/2020	18,630.00 MELROSE HOUSE NUR	SERY SCHOOL Invo	ice Universal 15	hr 3 & 4 year old
Children's Services Directorate	04/05/2020	11,453.40 BLACKSHAW NURSERY			hr 3 & 4 year old
Children's Services Directorate	04/05/2020	9,797.76 OAKTREE NURSERY SC			hr 3 & 4 year old
Children's Services Directorate	04/05/2020	8,936.50 RIVERSIDE MONTESSO			hr 3 & 4 year old
Children's Services Directorate	04/05/2020	62,128.08 THOMAS'S SCHOOL &			5hr 3 & 4 year old
Children's Services Directorate	04/05/2020	16,452.40 GARDEN NURSERY SCH			hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,586.18 THE SEAHORSE NURSE			5hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020	4,009.50 SPARKIES SCHOOL	Invoi		5hr 3 & 4 year old
Resources Directorate	04/05/2020 04/05/2020	22,830.74 GWENDOLEN HOUSE I 8,536.15 SODEXO MOTIVATION			hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,405.60 STORM FAMILY CENTR			
Children's Services Directorate	04/05/2020	31,259.52 PARKGATE HOUSE SCH		•	hr 3 & 4 year old
Children's Services Directorate	04/05/2020	45,774.84 CAROL EVELEGH	Invoi		hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,854.77 LITTLE FINGERS NURSE			hr 3 & 4 year old
Environment & Community Services Directorate	04/05/2020	158,522.60 Flowbird Smart City UI	K Limited Invo	ice Furniture	•
Children's Services Directorate	04/05/2020	8,087.04 NIGHTINGALE MONTE	SSORI NURSERY Invo	ice Universal 15	hr 3 & 4 year old
Children's Services Directorate	04/05/2020	13,529.70 Wellington's Day Nurs	ery Invo	ice Universal 15	hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,934.69 SCHOOLROOM TWO	Invo		hr 3 & 4 year old
Children's Services Directorate	04/05/2020	10,336.89 TIGGERS NURSERY SCH			hr 3 & 4 year old
Children's Services Directorate	04/05/2020	12,014.24 WEE ONES NURSERY S			hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,903.25 APPLE & HONEY NURS			hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020	28,644.34 CARMENA CHRISTIAN			hr 3 & 4 year old
Environment & Community Services Directorate	04/05/2020 04/05/2020	43,100.10 NOAH'S ARK NURSERY 4,176.00 EGBERT H TAYLOR	SCHOOLS Invoi		hr 3 & 4 year old
Children's Services Directorate	04/05/2020	44,467.80 SEQUOIA ORGANISATI		• •	ld funding
Children's Services Directorate	04/05/2020	1,389.96 THE COLOUR BOX MO		•	hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,630.73 Linden Tree Nursery So			hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,034.50 SQUARE ONE NURSER'			hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,428.84 BROOMWOOD MONT			hr 3 & 4 year old
Chief Executives Directorate	04/05/2020	513.6 SHARPE PRITCHARD LI			•
Children's Services Directorate	04/05/2020	7,636.43 WVSDA TRADING LTD	T/A PUDDLE Invo	ice Universal 15	hr 3 & 4 year old
Children's Services Directorate	04/05/2020	158,059.48 BRIGHT HORIZONS FAI	MILY SOLUTIO Invoi	ice Universal 15	hr 3 & 4 year old
Capital Expenditure	04/05/2020	1,931.16 PRISM UK MEDICAL LT			struction Work
Children's Services Directorate	04/05/2020	55,208.67 EASTWOOD NURSERY	•		hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,888.13 VIBRANCE	Invo		ents to Clients
Adult Social Services Directorate	04/05/2020	2,641.42 WOODLANDS NURSIN	•		
Children's Services Directorate	04/05/2020	6,562.80 ASHA AHMED	Invoi		5hr 3 & 4 year old
Children's Services Directorate	04/05/2020	4,087.46 WINDMILL NURSERY	Invo	•	•
Children's Services Directorate	04/05/2020	12,310.20 LILIES BABY AND TOTS			hr 3 & 4 year old
Environment & Community Services Directorate Children's Services Directorate	04/05/2020 04/05/2020	379,798.03 GREENWICH LEISURE I 4,860.00 SYLWIA BRANDT			tract Work 5hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020	4,860.00 SYLWIA BRANDI 972 ZEHRA REZAVI	Invoi Invoi		hr 3 & 4 year old hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020	743.58 BLUEBELLS NURSERY S			nr 3 & 4 year old hr 3 & 4 year old
Children's Services Directorate	04/05/2020	13,572.02 LITTLE LINGUISTS NUR			hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	1,806.50 MCCALLUM CARE LTD			•
Children's Services Directorate	04/05/2020	30,939.20 HILLCREST AUTISM SEI			
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Children's Services Directorate	04/05/2020	14,789.16 YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	23,660.96 ROOTS AND SHOOTS	Invoice	Post 16 fees
Housing & Regeneration Directorate	04/05/2020	98,687.70 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	04/05/2020	1,830.00 CREST MANOR LTD	Invoice	External Lodgings
Chief Executives Directorate	04/05/2020	1,764.60 WINCKWORTH SHERWOOD LLP	Invoice 	Legal & Court Fees
Children's Services Directorate Children's Services Directorate	04/05/2020	31,413.96 AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020 04/05/2020	4,974.48 THE LITTLE RED HEN NURSERY SCH 11,430.72 THREE FOUR FIVE NURSERY	Invoice Invoice	Universal 15hr 3 & 4 year old Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	824.64 QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Children's Services Directorate	04/05/2020	3,047.22 WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,186.51 MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	44,564.25 MACE MONTESSORI SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	35,182.63 LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	9,009.38 CBCSERVICES NO 2 A/C	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020 04/05/2020	3,863.70 THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate Children's Services Directorate	04/05/2020	3,616.00 QUARTZ PROPERTIES 10,931.67 BEECHCROFT DAY NURSERY	Invoice Invoice	B&B Payments Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	9,731.08 SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	5,027.15 GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	2,430.00 HAZEL GRASSBY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,435.80 THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	7,478.70 LIFTEC LIFTS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	04/05/2020	3,600.00 LONDON ROAD SAFETY COUNCIL	Invoice	TFL funded schemes
Adult Social Services Directorate	04/05/2020 04/05/2020	11,966.64 FAVOURED HEALTH CIC 3,120.00 F & G CLEANERS LTD	Invoice Invoice	External Homecare General Repairs Non S/C
Housing & Regeneration Directorate Adult Social Services Directorate	04/05/2020	6,994.80 THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/05/2020	12,495.35 ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Children's Services Directorate	04/05/2020	10,982.38 Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	17,732.37 BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	04/05/2020	3,083.24 Number 1 Day Care Lilimted	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,944.00 REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,621.43 Eric Partick Care	Invoice	Accommodation 18
Children's Services Directorate	04/05/2020	972 REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	8,769.66 Little Forest Folk Too Ltd	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020 04/05/2020	5,381.56 Daphne Jedidi 2,192.34 Sara Charlotta Meade	Invoice Invoice	Universal 15hr 3 & 4 year old Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020	9,863.74 Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	11,197.77 Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	9,572.91 Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,141.16 Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,083.24 Angela Lodge	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	972 Irene Lawer	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	10,056.43 Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	04/05/2020	972 Joy Leonora Ebanks	Invoice 	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,959.60 Junsheng Inter.Ltd T/A Lysth N	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure Children's Services Directorate	04/05/2020 04/05/2020	4,215.60 Carter Jonas LLP 15,065.36 Little Keys Nursery	Invoice Invoice	CAPEXP Professional Fees Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020	2,440.80 Katerine Yuliana Cobos Garcia	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	1,786.63 Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	04/05/2020	18,682.85 Peter Dixon Ltd T/A Monkey Puz	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	8,385.06 Chamairy Chanelle Wilkinson	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	6,743.64 Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	7,560.36 Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	04/05/2020	6,857.12 Dunfield	Invoice	External Lodgings
Resources Directorate	04/05/2020	614.98 ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate Children's Services Directorate	04/05/2020 04/05/2020	736.2 CANTIUM BUSINESS SOLUTION LTD 12,999.60 Educare Nursery and the Montes	Invoice Invoice	Recruitment Costs Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020	1,944.00 Sharon Elizabeth Carvell	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	2,846.12 Purley View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	04/05/2020	1,223.88 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	5,108.40 Imagination Pre-schoold Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04/05/2020	588 Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Children's Services Directorate	04/05/2020	5,185.80 Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	04/05/2020	4,958.45 TerraQuest Solutions Limited	Invoice 	CAPEXP Professional Fees
Housing & Regeneration Directorate Children's Services Directorate	04/05/2020 04/05/2020	2,307.60 British Gas Social Housing Ltd 15,780.42 Newton Preparatory School	Invoice Invoice	Gas Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	6,771.46 Epsom Beaumont-Barchester Heal	Invoice	Residentl Care Conts
Children's Services Directorate	04/05/2020	1,210.00 Kids In Sync Children's Therap	Invoice	Other Therapies
Children's Services Directorate	04/05/2020	825 Let's Talk	Invoice	Other Therapies
Children's Services Directorate	04/05/2020	23,405.90 Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	5,947.08 The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	4,519.73 Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	2,039.40 Diana Divall	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020 04/05/2020	2,156.40 REDACTED PERSONAL DATA 4,818.24 Elleni Doyley	Invoice Invoice	EY - 2 year old funding Universal 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020	1,406.87 Elisabeth Donovan	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,274.40 Joanne Pollen	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/05/2020	5,417.23 Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Children's Services Directorate	04/05/2020	570 Bedspace	Invoice	Accommodation 18
Children's Services Directorate	04/05/2020	1,366.86 Wild About Play Europe Ltd	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,008.54 Kido Wandsworth	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	28/05/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/05/2020	4,643.57 Where You Live Matters	Invoice	External Lodgings
Children's Services Directorate Children's Services Directorate	04/05/2020 04/05/2020	5,031.32 Recovery Homes 4 Young People 2,415.60 REDACTED PERSONAL DATA	Invoice Invoice	External Lodgings EY - 2 year old funding
Children's Services Directorate Children's Services Directorate	04/05/2020	1,862.54 REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,888.00 REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,897.07 LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	12,185.55 NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,425.60 CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	12,391.10 REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,969.79 BALHAM RAINBOW T/A EVOLUTION C	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate Children's Services Directorate	04/05/2020 04/05/2020	4,147.20 REDACTED PERSONAL DATA 8,893.80 WORKING MUMS DAYCARE	Invoice Invoice	Universal 15hr 3 & 4 year old Universal 15hr 3 & 4 year old
Simarch 5 Services Directorate	0-7/ 0J/ 2UZU	0,000.00 WORKING WICHOLD DATCARE	HIVOICE	Sinversar Isin S & 4 year Olu

Children's Services Directorate	04/05/2020	12,063.86 LITTLE JOY DAY NURSERY T/A BAN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	3,888.00 MARIA VANZO T/A THE RISING SUN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	7,275.60 REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	21,350.94 PLAYTIME NURSERY-WANDSWORTH	Invoice	EY - 2 year old funding
Children's Services Directorate	04/05/2020	14,390.23 Katey Barrington T/A Katey's H	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	17,879.44 MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	23,216.26 ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	14,070.68 BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	8,066.70 SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	42,126.24 THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	1,360.80 REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/05/2020	46,025.82 Southfield Multi Academy Trust	Invoice	Equipment
Children's Services Directorate	04/05/2020	600.13 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	05/05/2020	2,974.14 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	05/05/2020	2,565.28 Glory Residential Care	Invoice	External Residential Care
Resources Directorate	05/05/2020	960 R Jones Ltd	Invoice 	Social Fund Payments
Adult Social Services Directorate	05/05/2020	2,656.96 Greensleeves Homes Trust	Invoice 	External Residential Care
Environment & Community Services Directorate	05/05/2020	1,095.60 UK Power Networks (Operations)	Invoice 	Materials
Chief Executives Directorate	05/05/2020	9,503.57 London Borough Of Merton	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/05/2020	682,738.83 Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate Environment & Community Services Directorate	05/05/2020 05/05/2020	1,501.20 HAYS SPECIALIST RECRUITMENT GR 966.1 PARMENTER BUILDERS LTD (P M PA	Invoice Invoice	Agency Staff Payments To Sub-Contractors
Environment & Community Services Directorate	05/05/2020	15,096.69 SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	05/05/2020	2,604.00 ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	05/05/2020	1,820.00 SHARE COMMUNITY	Invoice	Post 16 fees
Environment & Community Services Directorate	05/05/2020	5,568.00 MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	05/05/2020	2,774.92 POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/05/2020	5,634.96 CAREOLINE	Invoice	Supported Living
Adult Social Services Directorate	05/05/2020	3,000.75 SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	05/05/2020	18,000.00 GENERATE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/05/2020	22,106.60 THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	05/05/2020	6,017.78 WESSEX AUTISTIC SOCIETY	Invoice	Residentl Care Conts
Adult Social Services Directorate	05/05/2020	5,193.74 ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	05/05/2020	2,304.78 CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	05/05/2020	25,063.20 KIDS	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	05/05/2020	22,560.00 BATES OFFICE SERVICES LIMITED	Invoice	Materials
Adult Social Services Directorate	05/05/2020	54,600.00 CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services Directorate	05/05/2020	1,749.19 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	05/05/2020	617.76 NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Chief Executives Directorate	05/05/2020	102,839.06 ASHFORDS	Invoice	Contract 4- Litigation
Children's Services Directorate	05/05/2020	38,000.40 BARNARDO SERVICES LTD	Invoice	Independent Fees
Environment & Community Services Directorate	05/05/2020	3,330.00 EGBERT H TAYLOR	Invoice 	OCS-6 Day Ops
Environment & Community Services Directorate	05/05/2020	368,588.48 NSL LIMITED	Invoice 	Enforcement Contractor
Chief Executives Directorate	05/05/2020	2,788.80 A S B LAW	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	05/05/2020	140,865.60 WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Children's Services Directorate Housing & Regeneration Directorate	05/05/2020 05/05/2020	2,695.20 FLEET TUTORS 44,190.00 WILKS HEAD AND EVE	Invoice Invoice	Equipment Miscellaneous Expenses
Chief Executives Directorate	05/05/2020	14,397.60 SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Resources Directorate	05/05/2020	2,952.00 BOLD COMMUNICATIONS LTD	Invoice	Application maintenance
Environment & Community Services Directorate	05/05/2020	2,174.54 BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	05/05/2020	1,354.25 BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	05/05/2020	253,291.26 ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	05/05/2020	610.5 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/05/2020	763.92 MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	1,188.00 HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Resources Directorate	05/05/2020	93,245.60 JLT SPECIALITY LIMITED	Invoice	Personal Account
Children's Services Directorate	05/05/2020	18,508.59 CASTLE HOME CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2020	8,877.31 ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	05/05/2020	4,264.89 INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Environment & Community Services Directorate	05/05/2020	2,010.00 COSTA CIVIL ENGINEERING	Invoice	Materials
Housing & Regeneration Directorate	28/05/2020	1,419.99 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	05/05/2020	10,812.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/05/2020	1,231.20 HIGHFIELD INTERNATIONAL	Invoice	Project Work
Capital Expenditure	05/05/2020	21,880.58 THAMESIDE ROOFING LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/05/2020	25,690.80 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/05/2020	60,922.08 National Star	Invoice	External Residential Care
Children's Services Directorate Capital Expenditure	05/05/2020 05/05/2020	6,814.20 Shining Stars Fostering Agenc 1,497,804.93 Wates Construction Ltd	Invoice Invoice	External Fostering CAPEXP Construction Work
Adult Social Services Directorate	05/05/2020	5,643.11 Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	05/05/2020	9,000.00 TNS CARE	Invoice	External Residential Care External Lodgings
Children's Services Directorate	05/05/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	7,900.50 Family Fostering	Invoice	External Permanency
Environment & Community Services Directorate	05/05/2020	1,193.94 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/05/2020	1,340.28 SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	05/05/2020	504.55 Dunfield	Invoice	Subsistance
Capital Expenditure	05/05/2020	35,465.88 Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/05/2020	20,678.00 ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/05/2020	2,580.13 JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2020	6,624.00 Safety Matter Workwear LTD	Invoice	Materials
Children's Services Directorate	05/05/2020	506 Daffodils Day Nursery	Invoice	External Daycare
Adult Social Services Directorate	05/05/2020	3,519.32 The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	05/05/2020	12,698.58 The Phoenix Hub	Invoice	External Lodgings
Adult Social Services Directorate	05/05/2020	2,568.57 St Valentine Care Ltd	Invoice	Supported Living
Children's Services Directorate	05/05/2020	784 Swiis Foster Care	Invoice	External Fostering
Environment & Community Services Directorate	05/05/2020	23,968.80 A-Solutions (UK) ltd	Invoice	Materials
Children's Services Directorate	05/05/2020	3,440.40 Capital City College Group	Invoice	Post 16 fees
Children's Services Directorate	05/05/2020	4,750.00 Keswick Care Limited	Invoice	External Residential Care
Children's Services Directorate	05/05/2020	1,782.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,213.40 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate	05/05/2020 05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate Children's Services Directorate	05/05/2020 05/05/2020	949.2 REDACTED PERSONAL DATA 785.53 REDACTED PERSONAL DATA	Invoice Invoice	Carer Services Carer Services
Ciliulen 3 Services Directorate	03/03/2020	703.33 NEDACTED PERSONAL DATA	HIVOICE	Carer Jervices

Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,179.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	833.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	997.6 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/05/2020	675.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	640.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	505.8 REDACTED PERSONAL DATA	Invoice	_
				Special Guardianship
Children's Services Directorate	05/05/2020	1,215.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	517.28 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	1,460.20 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	750.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	552 REDACTED PERSONAL DATA	Invoice	
				Special Guardianship
Children's Services Directorate	05/05/2020	1,527.60 REDACTED PERSONAL DATA	Invoice 	Internal Fostering
Children's Services Directorate	05/05/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	764.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	640.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,527.60 REDACTED PERSONAL DATA	Invoice 	Carer Services
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	3,240.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	2,476.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	05/05/2020	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
	• •			
Children's Services Directorate	05/05/2020	722.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/05/2020	1,315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	1,853.48 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate Children's Services Directorate	• •	763.8 REDACTED PERSONAL DATA		
	05/05/2020		Invoice	Internal Fostering
Children's Services Directorate	05/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	06/05/2020	77,373.25 Environment Agency	Invoice	EA Flood Defence
Resources Directorate	06/05/2020	720 Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services Directorate	06/05/2020	3,877.62 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	06/05/2020	16,068.00 MMCG 2 LTD	Invoice	External Nursing Respite Care
Capital Expenditure	06/05/2020	103,450.44 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/05/2020	16,713.70 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/05/2020	350,000.00 Transport for London	Invoice	TFL funded schemes
Housing & Regeneration Directorate	06/05/2020	2,587.93 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	06/05/2020	7,012.20 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	06/05/2020	1,998.66 THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	06/05/2020	19,798.96 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	06/05/2020	821.58 ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
		37,415.00 FOUR SEASONS HEALTH CARE LTD		•
Adult Social Services Directorate	06/05/2020	•	Invoice	External Daycare
Children's Services Directorate	06/05/2020	26,291.20 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	06/05/2020	12,228.88 WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	06/05/2020	2,532.00 SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	06/05/2020	2,018.86 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	06/05/2020	2,864.04 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	06/05/2020	4,988.69 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	06/05/2020	12,024.26 T BROWN GROUP LTD	Invoice	Gas
Capital Expenditure	06/05/2020	46,734.65 F G KEEN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/05/2020	11,466.79 SMITH& BYFORD LTD	Invoice	HHW Servicing
Housing & Regeneration Directorate	06/05/2020	100,143.61 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	06/05/2020	11,718.00 LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	06/05/2020	1,408.99 J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	06/05/2020	80,792.53 QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Resources Directorate	• •	·	Invoice	
	06/05/2020	1,704.00 HEYWOOD LIMITED		Software purchases
Housing & Regeneration Directorate	06/05/2020	3,540.64 TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	06/05/2020	2,902.50 TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	06/05/2020	15,487.85 THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	06/05/2020	3,066.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	06/05/2020	4,302.00 PRISM UK MEDICAL LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/05/2020	22,126.80 TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Resources Directorate	06/05/2020	513,299.09 JLT SPECIALITY LIMITED	Invoice	Personal Account
Chief Executives Directorate	06/05/2020	3,400.00 DISABILITY SPORTS COACH	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	06/05/2020	1,080.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	06/05/2020	4,309.16 THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	06/05/2020	8,265.99 MANAGING CARE LIMITED	Invoice	External Homecare
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Housing & Regeneration Directorate	06/05/2020	3,415.50 LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	06/05/2020	17,354.86 LIVE TOO LIMITED	Invoice 	Supported Living
Adult Social Services Directorate	06/05/2020	183,673.70 ONE TRUST	Invoice	Day Care Mutual
Environment & Community Services Directorate	06/05/2020	1,200.00 ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Adult Social Services Directorate	06/05/2020	1,472.00 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	06/05/2020	1,681.58 C & K HEALTHCARE LTD T/A COLLE		External Residential Care
Housing & Regeneration Directorate	06/05/2020	4,259.41 F & G CLEANERS LTD	Invoice 	Window cleaning
Adult Social Services Directorate	06/05/2020	30,829.03 MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	06/05/2020	5,163.12 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	06/05/2020	85,832.44 CAPITA BUSINESS SERVICES LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	06/05/2020	4,656.54 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Adult Social Services Directorate	06/05/2020	4,042.16 CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/05/2020	6,327.22 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/05/2020	1,231.20 REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Capital Expenditure	06/05/2020	15,600.00 Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/05/2020	1,036.80 Julia Tregaskis	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/05/2020	9,011.40 Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/05/2020	1,200.00 Avison Young LTD	Invoice	Food & Consumables
Environment & Community Services Directorate	06/05/2020	1,200.00 Tactical Employment Solicitors	Invoice	Other Office Expenses
Children's Services Directorate	06/05/2020	1,944.00 Blessed Little Developers Nurs	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	06/05/2020	15,211.92 Total Protection Painting Solu	Invoice	External Decs
Adult Social Services Directorate	06/05/2020	7,112.46 LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	06/05/2020	1,086.12 British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	06/05/2020	1,282.49 Victoria Jill Wilde	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/05/2020	3,395.32 Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	06/05/2020	1,020.60 Hayley Georgina Purdy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/05/2020	1,004.40 REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	06/05/2020	6,840.00 Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/05/2020	972 REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	06/05/2020	10,666.67 REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	07/05/2020	1,876.80 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	07/05/2020	14,511.60 London Grid For Learning Trust	Invoice	Materials
Housing & Regeneration Directorate	07/05/2020	6,056.40 Corps Security (UK) Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	07/05/2020	11,235.00 NAS SERVICES LIMITED	Invoice	External Daycare
Housing & Regeneration Directorate	07/05/2020	25,224.33 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07/05/2020	732.48 SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	07/05/2020	696.87 WESTMINSTER BUILDING SERVICE		Gas
Children's Services Directorate	07/05/2020	21,256.66 GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	07/05/2020	1,587.20 STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	07/05/2020	1,730.17 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	07/05/2020	8,895.16 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	07/05/2020	9,861.19 PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	07/05/2020	1,200.00 SWALLOWNEST & AIRPORT TAXI L		Transport Hire & Leasing Costs
Capital Expenditure	07/05/2020	2,161.52 T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/05/2020	36,385.92 F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	07/05/2020	12,632.04 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Capital Expenditure	07/05/2020	19,341.27 M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	07/05/2020	3,083.40 CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	07/05/2020	1,254.00 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/05/2020	4,994.80 J CARROLL & SONS	Invoice	General Repairs S/C
	07/05/2020	1,112.45 ENVIROVENT LTD	Invoice	•
Housing & Regeneration Directorate	• •	•		General Repairs Non S/C
Chief Everything Directorate	07/05/2020	858.9 ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Chief Executives Directorate	07/05/2020	7,349.00 CONTACT A FAMILY	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	07/05/2020	2,483.49 ALLSTAR BUSINESS SOLUTIONS LT		Payments To Sub-Contractors
Chief Executives Directorate	07/05/2020	4,227.00 SOUTH WEST LONDON LAW CENT		Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	07/05/2020	26,663.28 EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	07/05/2020	978.38 PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	07/05/2020	12,632.76 KNIGHTS KAVANAGH & PAGE (KKF	•	Consultants Fees
Children's Services Directorate	07/05/2020	2,599.00 ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/05/2020	106,745.49 GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	07/05/2020	677.71 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/05/2020	2,001.60 TOUGH FURNITURE LTD	Invoice	Furniture
Children's Services Directorate	07/05/2020	3,096.00 HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Resources Directorate	07/05/2020	530 PAYPOINT COLLECTIONS LTD (VOL		Social Fund Payments
Environment & Community Services Directorate	07/05/2020	27,631.08 OVE ARUP & PARTNERS INTERNAT		Consultants Fees
Housing & Regeneration Directorate	07/05/2020	7,316.10 LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	07/05/2020	1,256.40 LEXTOX	Invoice	S17 - Essentials
Adult Social Services Directorate	07/05/2020	13,194.73 SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	07/05/2020	4,000.00 STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	07/05/2020	3,329.26 ORANGE GROVE FOSTERCARE LTD		External Permanency
Children's Services Directorate	07/05/2020	5,040.00 YOUNG FUTURES	Invoice	External Lodgings
Adult Social Services Directorate	07/05/2020	8,833.17 CT PLUS CIC	Invoice 	SEN Transport Contracts
Children's Services Directorate	07/05/2020	13,445.31 FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	07/05/2020	5,616.00 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	07/05/2020	1,269.50 CROYDON HOMEHELP LTD T/A SU		External Homecare
Adult Social Services Directorate	07/05/2020	968 Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	07/05/2020	11,805.49 Solace Community Care Ltd	Invoice	External Homecare
Capital Expenditure	07/05/2020	291,868.61 Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/05/2020	9,496.00 ethical lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	07/05/2020	546 AJ Mobility & Training Service	Invoice	S17 - Transport
Environment & Community Services Directorate	07/05/2020	129,034.63 W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/05/2020	4,815.95 Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	07/05/2020	6,800.00 Forest Place Nursing Home	Invoice 	External Nursing Care
Capital Expenditure	07/05/2020	15,168.00 Carter Jonas LLP	Invoice 	CAPEXP HRA House Purchase
Adult Social Services Directorate	07/05/2020	8,494.74 Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	07/05/2020	17,532.70 Adullam Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	07/05/2020	24,171.83 Creative Support Ltd	Invoice	Supported Living
Chief Executives Directorate	07/05/2020	3,369.48 Home Community Cafe Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	07/05/2020	10,867.24 British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	07/05/2020	6,462.00 AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate		E OEO O2 CURRENAE HONAES UNAITED	Invoice	External Residential Care
	07/05/2020	5,050.03 SUPREME HOMES LIMITED		External Neordential Care
Children's Services Directorate	07/05/2020	3,321.43 Silver Lining Fostering Agency	Invoice	External Fostering
	07/05/2020 07/05/2020		Invoice Invoice	
Children's Services Directorate	07/05/2020	3,321.43 Silver Lining Fostering Agency	Invoice Invoice	External Fostering

Children's Services Directorate	07/05/2020	10,264.50 CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	07/05/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	11/05/2020	4,872.00 Westco Trading Ltd	Invoice	Agency Staff
Chief Eventines Directorate	11/05/2020	7,128.00 Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Somions Directorate	11/05/2020	2,691.12 London Borough of Hillingdon	Invoice	Legal & Court Fees
Children's Services Directorate	11/05/2020	5,845.72 OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	11/05/2020	6,164.79 NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	11/05/2020 11/05/2020	67,177.78 DURKAN LTD 1,140.00 PROTOCOL EDUCATION LTD	Invoice Invoice	External Decs External Outreach
Adult Social Services Directorate Adult Social Services Directorate	• •	•		External Outreach External Residential Care
	11/05/2020	7,934.63 AIMS CARE PARTNERSHIP 688 KEEGANS LTD	Invoice Invoice	External Residential Care External Decs
Housing & Regeneration Directorate Adult Social Services Directorate	11/05/2020		Invoice	External Residential Care
Children's Services Directorate	11/05/2020 11/05/2020	2,207.72 ASHTON CARE 3,330.00 TACT	Invoice	External Fostering
Children's Services Directorate Children's Services Directorate	11/05/2020	36,959.40 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	11/05/2020	3,517.40 MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/05/2020	2,551.68 FireAngel Safety Technology	Invoice	Materials
Adult Social Services Directorate	11/05/2020	4,037.44 THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	11/05/2020	38,419.93 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	11/05/2020	624 LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/05/2020	14,447.80 SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	11/05/2020	950 NANCY ADAMSON	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/05/2020	2,076.00 NOW MEDICAL LTD	Invoice	Materials
Adult Social Services Directorate	11/05/2020	86,562.03 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	11/05/2020	12,393.68 THE BRANDON TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	11/05/2020	21,925.57 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	11/05/2020	5,668.72 ENHAM	Invoice	External Residential Care
Children's Services Directorate	11/05/2020	8,736.96 HOUSING ACTION MANAGEMENT	Invoice	Special Guardianship
Children's Services Directorate	11/05/2020	5,023.06 PEARSON EDUCATION LIMITED	Invoice	Materials
Children's Services Directorate	11/05/2020	12,495.00 TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	11/05/2020	4,400.00 MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	11/05/2020	27,516.28 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	11/05/2020	5,943.85 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	11/05/2020	84,142.90 COUNTRY COURT CARE	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	11/05/2020	840 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	11/05/2020	1,080.00 PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	11/05/2020	9,240.48 INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	11/05/2020	1,737.63 C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	11/05/2020	5,017.00 AA NOAH CONSULTING LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	11/05/2020	10,000.00 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	11/05/2020	3,840.00 BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/05/2020	16,905.91 IMPROVEMENT & DEVELOPMENT AGEN	Invoice	Consultants Fees
Children's Services Directorate	11/05/2020	1,008.00 HIGHFIELD INTERNATIONAL	Invoice	Project Work
Resources Directorate	11/05/2020	78,682.61 CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Adult Social Services Directorate	11/05/2020	1,500.00 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Housing & Regeneration Directorate	11/05/2020	4,290.00 Hayden Green	Invoice	General Contract Work
Children's Services Directorate	11/05/2020	1,920.00 Umbrella Contracts Limited	Invoice	Subsistance
Children's Services Directorate	11/05/2020	4,160.00 Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	11/05/2020	672 AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	11/05/2020	2,447.45 Pilgrims' Friend society	Invoice	External Residential Care
Children's Services Directorate	11/05/2020	15,936.00 National Offender Managment Se	Invoice	Secure Accommodation
Adult Social Services Directorate	11/05/2020	19,714.42 Nestlings Care LTD	Invoice	External Residential Care
Children's Services Directorate	11/05/2020	7,285.71 Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	11/05/2020	12,428.40 Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	11/05/2020	15,600.00 Decus Limited	Invoice	Recruitment Costs
Children's Services Directorate	11/05/2020	4,860.00 LJB Training and Consultancy L	Invoice	Consultants Fees
Adult Social Services Directorate	12/05/2020	6,500.57 Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/05/2020	250,349.58 Videcom Security Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/05/2020	1,036.45 Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/05/2020	4,968.00 Permanent Futures Ltd	Invoice	Agency Staff
Chief Executives Directorate	12/05/2020	9,989.60 Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/05/2020	397,284.34 F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	12/05/2020	75,894.72 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Resources Directorate	12/05/2020	8,540.00 City Of London (London Council	Invoice	Taxicard Scheme
Environment & Community Services Directorate	12/05/2020	2,400.00 London Borough of Lambeth	Invoice	Advertising / Publicity
Adult Social Services Directorate	12/05/2020	4,195.85 Lilian Davis Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	12/05/2020	20,131.38 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/05/2020	4,300.32 IN CHORUS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/05/2020	6,340.87 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Resources Directorate	12/05/2020	9,750.00 J SAINSBURYS PLC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	12/05/2020	1,000.80 CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate Housing & Regeneration Directorate	12/05/2020 12/05/2020	79,483.68 T BROWN GROUP LTD 3,969.60 CHUBB FIRE & SECURITY LTD	Invoice Invoice	Gas
				Equipment
Capital Expenditure Adult Social Services Directorate	12/05/2020 12/05/2020	5,028.99 PROPERTY TECTONICS LTD 12,671.83 HOME FROM HOME CARE LIMITED	Invoice Invoice	CAPEXP Professional Fees External Residential Care
	12/05/2020	5,975.06 REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure Housing & Regeneration Directorate	12/05/2020	785.09 SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/05/2020	3,320.86 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate Adult Social Services Directorate	12/05/2020	2,617.01 THE CREATIVE TEAM	Invoice	Health Promotion Service
Environment & Community Services Directorate	12/05/2020	5,219.66 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	12/05/2020	1,944.00 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	12/05/2020	540 ALAN RHODES ASSOCIATES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/05/2020	560.71 Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	12/05/2020	1,555.00 PREMIER FRUITS CATERING	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/05/2020	1,386.06 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2020	672 AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/05/2020	200,000.00 Network Rail Infrastructure Lt	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/05/2020	3,266.21 BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	12/05/2020	578.53 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/05/2020	3,868.80 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12/05/2020	1,223.74 MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Children's Services Directorate	12/05/2020	5,783.76 TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	12/05/2020	70,564.27 EDWARDS AND WARD LTD	Invoice	Mobile Phones
Adult Social Services Directorate	12/05/2020	711.9 ADVOCACY FOR ALL	Invoice	Advocacy contract
Capital Expenditure	12/05/2020	6,749.00 SGN CONNECTIONS LTD	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	12/05/2020	1 914 00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2020	•	BEAUFORT NINE LTD	Invoice	Agency Staff
Adult Social Services Directorate Adult Social Services Directorate	12/05/2020	•	Cambridge House	Invoice	Advice And Advocacy Services
			_		External Outreach
Adult Social Services Directorate	12/05/2020		Solace Community Care Ltd	Invoice	
Housing & Regeneration Directorate	12/05/2020		KONE PLC (Callouts only)	Invoice 	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/05/2020	•	ACCESSHIRE	Invoice 	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/05/2020		West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/05/2020		Hill House Nursing Home Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	12/05/2020	13,691.86	New tech security ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/05/2020	17,615.10	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	12/05/2020	504.55	Dunfield	Invoice	Subsistance
Environment & Community Services Directorate	12/05/2020	2,775.60	Kiara Decorating Contractors L	Invoice	Other minor services
Housing & Regeneration Directorate	12/05/2020	30,440.63	Avison Young LTD	Invoice	Property Services Contracts
Environment & Community Services Directorate	12/05/2020	32,075.60	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/05/2020	1,216.38	Sally Strachey Historic Conser	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/05/2020	•	SES SERVICES LTD T/A STRUCTURA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/05/2020		SHORTERM LIMITED	Invoice	Materials
Environment & Community Services Directorate	12/05/2020	•	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
			·		•
Housing & Regeneration Directorate	12/05/2020		Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	12/05/2020	•	REDACTED PERSONAL DATA	Invoice 	Third Party Pymt - Ind Units
Children's Services Directorate	12/05/2020		HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	12/05/2020		ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	12/05/2020	150,861.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	13/05/2020	1,444.13	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	13/05/2020	3,324.00	SCOOTER STORE LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/05/2020	560	Resources for Autism	Invoice	S17 - Preventing Accom
Chief Executives Directorate	13/05/2020	3,780.00	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	13/05/2020		The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/05/2020		Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/05/2020		F M Conway Limited	Invoice	CAPEXP Construction Work
			Orbis Protect Limited		
Housing & Regeneration Directorate	13/05/2020			Invoice	General Repairs S/C
Capital Expenditure	13/05/2020		Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/05/2020	•	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	13/05/2020	•	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	13/05/2020	923.72	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/05/2020	4,467.38	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	13/05/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	13/05/2020	4,468.20	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13/05/2020	3,296.96	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	13/05/2020	•	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	13/05/2020		CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	13/05/2020	•	GENERATE	Invoice	External Outreach
	13/05/2020	•	WESTMINSTER BUILDING SERVICES		Gas
Housing & Regeneration Directorate		•		Invoice	
Housing & Regeneration Directorate	13/05/2020	•	SURREY ENVIRONMENTAL SERVICES	Invoice 	General Repairs Non S/C
Housing & Regeneration Directorate	13/05/2020		KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	13/05/2020	•	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	13/05/2020	747.28	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	13/05/2020	1,260.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/05/2020	67,664.15	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	13/05/2020	38,098.55	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13/05/2020	2,024.88	SEAN ROONEY	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/05/2020	2,953.02	SMITH& BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	13/05/2020	•	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	13/05/2020	•	ACTION ON HEARING LOSS	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	13/05/2020	•	J CARROLL & SONS	Invoice	Tank Rooms
Environment & Community Services Directorate	13/05/2020		VOLANTE LTD		Building Works Stores
	• •	•		Invoice	_
Capital Expenditure	13/05/2020	•	Closomat Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/05/2020	•	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	13/05/2020		Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Capital Expenditure	13/05/2020	•	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/05/2020	,	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	13/05/2020	599.76	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/05/2020	•	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/05/2020	1,800.00	ASSETGROVE	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	13/05/2020	510.84	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/05/2020	2,580.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	13/05/2020	1,050.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	13/05/2020		EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/05/2020	17,124.66	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	13/05/2020	•	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Housing & Regeneration Directorate	13/05/2020	•	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	13/05/2020	•	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Adult Social Services Directorate	13/05/2020	•	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	13/05/2020	•	SANCTUARY CARE SERVICES	Invoice	External homecare External Lodgings
Adult Social Services Directorate		•			
	13/05/2020	•	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/05/2020		KERR-CARE AT HOME SERVICE LTD	Invoice	External Outrooch
Adult Social Services Directorate	13/05/2020	•	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	13/05/2020	•	J.C. MICHAEL GROUPS LTD	Invoice 	External Homecare
Capital Expenditure	13/05/2020	•	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/05/2020		CT PLUS CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	13/05/2020	•	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	13/05/2020	8,868.00	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	13/05/2020	9,835.72	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	13/05/2020	95,781.10	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	13/05/2020		Dynamic Living	Invoice	APC - External Lodgings
Children's Services Directorate	13/05/2020		Bloxham School	Invoice	Independent Fees
Housing & Regeneration Directorate	13/05/2020	•	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Children's Services Directorate	13/05/2020		Word Source LTD	Invoice	APC - Other Cla Services
	13/05/2020	•			
Housing & Regeneration Directorate			British Gas Social Housing Ltd	Invoice	Gas Electrical Smaller Contracts
Housing & Regeneration Directorate	13/05/2020	•	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	13/05/2020		Westside School	Invoice 	Independent Fees
Children's Services Directorate	13/05/2020		Swiis Foster Care	Invoice 	External Fostering
Housing & Regeneration Directorate	12/05/2020	22 027 20	So Paddington Ltd	Invoice	Miscellaneous Expenses
	13/05/2020		_		·
Housing & Regeneration Directorate	13/05/2020		Berkshire Assets West London L	Invoice	Homeless Red Act Initiatives

Children's Services Directorate	13/05/2020	6,440.17 Quality Foster Care	Invoice	External Fostering
Adult Social Services Directorate	13/05/2020	561.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	5,687.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	666.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	668.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,035.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	744.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,281.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	902.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	1,482.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	626.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	671.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,922.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	1,523.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,806.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	863.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	516.41 Katey Barrington T/A Katey's H	Invoice	Special Guardianship
Children's Services Directorate	13/05/2020	715.46 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	1,549.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	955.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,049.72 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	13/05/2020	2,219.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	862 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	544.36 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	13/05/2020	586.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,178.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,335.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	606.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,974.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	701.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,537.58 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	13/05/2020	820.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	653.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,627.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	945.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	648.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	603 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	586.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	698.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	536 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	971.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,048.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,143.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,005.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,587.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,017.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	3,517.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	603 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	1,691.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020			•
	• •	1,641.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	569.52 REDACTED PERSONAL DATA 980.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	720.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	636.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	703.52 REDACTED PERSONAL DATA 894.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020		Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	603 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,033.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,423.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,172.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,010.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	938 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,808.99 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,373.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,579.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	837.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	773.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,110.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	770.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,822.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,641.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,876.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	500.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	558.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	960.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	814.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,851.78 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	558.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	867.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	516.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,136.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,982.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,446.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	698.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	701.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,396.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,105.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	909.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	905.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	951.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	887.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,060.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	873 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	13/05/2020	707.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,498.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	628 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	6,462.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,499.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,417.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	667.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	616.92 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,834.56 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	823.48 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	750.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,140.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020	1,375.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	1,024.32 REDACTED PERSONAL DATA 1,705.56 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	1,105.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	695.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,047.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	540.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	541.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	505.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,234.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	725.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,038.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	638.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	786.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,725.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	744.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,376.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	5,200.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	710.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	765 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	926.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	977.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,911.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,994.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,073.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	972.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,723.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	955.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	894.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	583.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020	1,356.48 REDACTED PERSONAL DATA 531.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	814.8 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	744.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	10,708.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,340.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	648.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	631.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,306.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,953.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,580.88 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	13/05/2020	1,211.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,169.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	891.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	884.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	881.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	8,640.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	540.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,061.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,753.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	840 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	703.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	662.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020	560.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020	1,664.00 REDACTED PERSONAL DATA 2,661.96 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	2,037.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	744.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	1,518.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	770.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,446.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	· ·	605.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	13/05/2020	651.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	• •			•
	13/05/2020	651.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA 1,814.72 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA 1,814.72 REDACTED PERSONAL DATA 834 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA 1,814.72 REDACTED PERSONAL DATA 834 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA 1,814.72 REDACTED PERSONAL DATA 834 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA 1,814.72 REDACTED PERSONAL DATA 834 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA 1,814.72 REDACTED PERSONAL DATA 834 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,583.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA 1,814.72 REDACTED PERSONAL DATA 834 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,583.04 REDACTED PERSONAL DATA 931.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA 1,814.72 REDACTED PERSONAL DATA 834 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,583.04 REDACTED PERSONAL DATA 2,206.76 REDACTED PERSONAL DATA 585.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA 1,814.72 REDACTED PERSONAL DATA 834 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,583.04 REDACTED PERSONAL DATA 2,206.76 REDACTED PERSONAL DATA 585.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	651.84 REDACTED PERSONAL DATA 2,714.80 REDACTED PERSONAL DATA 1,298.12 REDACTED PERSONAL DATA 1,007.68 REDACTED PERSONAL DATA 967.12 REDACTED PERSONAL DATA 940.4 REDACTED PERSONAL DATA 619.16 REDACTED PERSONAL DATA 693.8 REDACTED PERSONAL DATA 726.52 REDACTED PERSONAL DATA 1,164.00 REDACTED PERSONAL DATA 1,814.72 REDACTED PERSONAL DATA 834 REDACTED PERSONAL DATA 520.16 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,178.88 REDACTED PERSONAL DATA 1,583.04 REDACTED PERSONAL DATA 2,206.76 REDACTED PERSONAL DATA 585.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	13/05/2020	725.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,204.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,261.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	580 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,238.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,579.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	766 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	884.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	806.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	863.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,255.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,118.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,136.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,393.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	651.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,410.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,073.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	593.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,300.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,338.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,119.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	763.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	590.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,612.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	517.88 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,119.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	993.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,174.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,359.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,744.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	720 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,258.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,961.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,012.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,840.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,925.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,189.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	536 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	886.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	635.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	804.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	713.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,791.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	911.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,236.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	990.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	7,822.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,013.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,142.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,176.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	887.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	658.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	7,348.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	838.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,150.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,932.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020 13/05/2020	791.52 REDACTED PERSONAL DATA 713.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	1,014.68 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	10,166.90 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	862.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	648.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,739.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,098.25 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,651.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	932.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	655.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	639.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,315.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	738.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,539.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	793.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,982.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,635.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	634.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,267.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	725.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	8,544.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	915.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	713.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,400.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,374.64 REDACTED PERSONAL DATA	Invoice 	Client Conts - Direct Payments
Adult Social Services Directorate	13/05/2020	1,337.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	733.88 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	13/05/2020	727.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,289.60 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,350.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	798.28 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,722.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	855.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,249.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	507.17 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	557.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	500.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate				
	13/05/2020	1,172.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	672 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	993.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	586.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,022.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	569.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,306.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,809.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,898.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,863.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,876.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	655 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	973.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	787.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	540 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	575.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	637.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	708.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	761.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,345.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,345.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,187.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	756.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,117.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	628.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	698.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	733.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,636.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	826 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	2,244.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,072.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	1,749.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	2,168.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	722.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	929.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	655 REDACTED PERSONAL DATA		Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	13/05/2020	636.08 REDACTED PERSONAL DATA	Invoice	•
Adult Social Services Directorate Adult Social Services Directorate		536 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	13/05/2020		Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,618.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	791.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	821.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	4,235.20 REDACTED PERSONAL DATA	Invoice 	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	618.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	504 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/05/2020	3,250.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/05/2020	702 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/05/2020	1,575.02 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/05/2020	2,262.85 STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	14/05/2020	467,929.33 Central London Comm Healthcare	Invoice	Special School Nursing Team
Adult Social Services Directorate	14/05/2020	21,337.63 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	14/05/2020	604.02 OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	14/05/2020	3,411.00 SOUTH WEST LONDON	Invoice	Tier 2-4 Community Services
Adult Social Services Directorate	14/05/2020	4,470.32 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	14/05/2020	1,418.16 OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	14/05/2020	1,010.80 VOICEABILITY	Invoice	Advocacy contract
Environment & Community Services Directorate	14/05/2020	1,348.90 BARRIERS DIRECT	Invoice	Materials
Adult Social Services Directorate	14/05/2020	2,295.00 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	14/05/2020	722.16 PEARSON EDUCATION LIMITED	Invoice	Materials
	14/05/2020	5,849.88 NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Resources Directorate	14/05/2020			
Resources Directorate Adult Social Services Directorate	14/05/2020	31,306.77 SEQUENCE CARE GROUP	Invoice	External Residential Care
	14/05/2020	31,306.77 SEQUENCE CARE GROUP 832 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice Invoice	External Residential Care External Homecare
Adult Social Services Directorate	• •			
Adult Social Services Directorate Adult Social Services Directorate	14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS	Invoice Invoice	External Homecare Aps Shared Lives Scheme
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC	Invoice Invoice Invoice	External Homecare Aps Shared Lives Scheme External Homecare
Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE	Invoice Invoice Invoice Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training
Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD	Invoice Invoice Invoice Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care
Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd	Invoice Invoice Invoice Invoice Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care
Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities	Invoice Invoice Invoice Invoice Invoice Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts
Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon)	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare
Adult Social Services Directorate Housing & Regeneration Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon) 1,096.80 Electrical Wholesale Systems L	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare General Contract Work
Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon) 1,096.80 Electrical Wholesale Systems L 5,456.00 Blue Sky Management and Consul	Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare General Contract Work APC - Other Cla Services
Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon) 1,096.80 Electrical Wholesale Systems L 5,456.00 Blue Sky Management and Consul 5,096.54 Abacus Mobility Ltd	Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare General Contract Work APC - Other Cla Services Transport Hire & Leasing Costs
Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon) 1,096.80 Electrical Wholesale Systems L 5,456.00 Blue Sky Management and Consul 5,096.54 Abacus Mobility Ltd 5,691.60 DELTEK GB LTD	Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare General Contract Work APC - Other Cla Services Transport Hire & Leasing Costs Software purchases
Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon) 1,096.80 Electrical Wholesale Systems L 5,456.00 Blue Sky Management and Consul 5,096.54 Abacus Mobility Ltd 5,691.60 DELTEK GB LTD 29,409.49 SEAN WALTER SCAFFOLDING SURREY	Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare General Contract Work APC - Other Cla Services Transport Hire & Leasing Costs Software purchases Materials
Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon) 1,096.80 Electrical Wholesale Systems L 5,456.00 Blue Sky Management and Consul 5,096.54 Abacus Mobility Ltd 5,691.60 DELTEK GB LTD 29,409.49 SEAN WALTER SCAFFOLDING SURREY 1,265.00 Julie Taylor	Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare General Contract Work APC - Other Cla Services Transport Hire & Leasing Costs Software purchases Materials Consultants Fees
Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon) 1,096.80 Electrical Wholesale Systems L 5,456.00 Blue Sky Management and Consul 5,096.54 Abacus Mobility Ltd 5,691.60 DELTEK GB LTD 29,409.49 SEAN WALTER SCAFFOLDING SURREY 1,265.00 Julie Taylor 4,818.70 St George's Nursing Home	Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare General Contract Work APC - Other Cla Services Transport Hire & Leasing Costs Software purchases Materials Consultants Fees External Nursing Care
Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon) 1,096.80 Electrical Wholesale Systems L 5,456.00 Blue Sky Management and Consul 5,096.54 Abacus Mobility Ltd 5,691.60 DELTEK GB LTD 29,409.49 SEAN WALTER SCAFFOLDING SURREY 1,265.00 Julie Taylor 4,818.70 St George's Nursing Home 18,476.00 REDACTED PERSONAL DATA	Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare General Contract Work APC - Other Cla Services Transport Hire & Leasing Costs Software purchases Materials Consultants Fees External Nursing Care Other Therapies
Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon) 1,096.80 Electrical Wholesale Systems L 5,456.00 Blue Sky Management and Consul 5,096.54 Abacus Mobility Ltd 5,691.60 DELTEK GB LTD 29,409.49 SEAN WALTER SCAFFOLDING SURREY 1,265.00 Julie Taylor 4,818.70 St George's Nursing Home 18,476.00 REDACTED PERSONAL DATA 7,728.00 Permanent Futures Ltd	Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare General Contract Work APC - Other Cla Services Transport Hire & Leasing Costs Software purchases Materials Consultants Fees External Nursing Care Other Therapies Agency Staff
Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020	832 SOUTHWARK AFRICAN FAMILY SUPPO 1,304.24 MS J DAVIES-BENNETTS T/A HANDS 5,058.92 FAVOURED HEALTH CIC 10,050.00 THE ASSESSMENT AND TRAINING CE 856.24 HEATHCOTES(SOUTHERN)LTD 3,019.92 Dignity Group Ltd 5,560.48 Aspens Charities 1,738.77 Caremark (Croydon) 1,096.80 Electrical Wholesale Systems L 5,456.00 Blue Sky Management and Consul 5,096.54 Abacus Mobility Ltd 5,691.60 DELTEK GB LTD 29,409.49 SEAN WALTER SCAFFOLDING SURREY 1,265.00 Julie Taylor 4,818.70 St George's Nursing Home 18,476.00 REDACTED PERSONAL DATA 7,728.00 Permanent Futures Ltd 9,900.00 Baltimore Consulting Ltd	Invoice	External Homecare Aps Shared Lives Scheme External Homecare Training External Residential Care External Residential Care Residentl Care Conts External Homecare General Contract Work APC - Other Cla Services Transport Hire & Leasing Costs Software purchases Materials Consultants Fees External Nursing Care Other Therapies Agency Staff Recruitment Costs
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Resources Directorate	15/05/2020	18,611.64 BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	15/05/2020	3,186.47 SAXON COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	15/05/2020	12,134.02 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
	15/05/2020	1,062.08 J CARROLL & SONS	Invoice	•
Housing & Regeneration Directorate Adult Social Services Directorate		,		General Repairs S/C External Residential Care
	15/05/2020	3,000.00 ANCHOR TRUST - SILK COURT RESI	Invoice	
Housing & Regeneration Directorate	15/05/2020	1,088.04 ENVIROVENT LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	15/05/2020	40,818.32 ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	15/05/2020	1,944.00 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	15/05/2020	1,957.50 TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	15/05/2020	3,753.00 THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	15/05/2020	660 PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	15/05/2020	27,690.84 LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Resources Directorate	15/05/2020	4,898.76 ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Adult Social Services Directorate	15/05/2020	7,039.81 VIBRANCE	Invoice	Workstep
Environment & Community Services Directorate	15/05/2020	5,966.76 CORDWALLIS GROUP	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/05/2020	7,047.63 FOXES ACADEMY LTD	Invoice	Post 16 fees
Children's Services Directorate	15/05/2020	10,692.00 HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
		,		
Housing & Regeneration Directorate	15/05/2020	1,044.70 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	15/05/2020	2,047.50 TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	15/05/2020	3,834.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/05/2020	96,845.07 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Resources Directorate	15/05/2020	5,082.00 ISEC7 UK	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	15/05/2020	1,267.92 KENSINGTON FLATS	Invoice	Service Charges
Children's Services Directorate	15/05/2020	5,432.13 CAMBIAN CHILDCARE LTD	Invoice	Independent Fees
Children's Services Directorate	15/05/2020	12,133.34 PILGRIMS CORNER LTD	Invoice	Independent Fees
Adult Social Services Directorate	15/05/2020	3,986.72 FAVOURED HEALTH CIC	Invoice	External Homecare
Environment & Community Services Directorate	15/05/2020	4,968.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
•				•
Resources Directorate	15/05/2020	1,564.36 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	15/05/2020	10,368.00 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	15/05/2020	4,714.29 CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	15/05/2020	101,971.40 Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/05/2020	598.5 Cambridge House	Invoice	Advocacy contract
Children's Services Directorate	15/05/2020	8,542.86 Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	15/05/2020	4,249.26 Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/05/2020	7,995.05 Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	15/05/2020	3,615.00 UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15/05/2020	533.15 ICAB (Hotel) Bookings	Invoice	Rents
Children's Services Directorate	15/05/2020	1,000.00 What's Next UK Limited	Invoice 	Project Work
Children's Services Directorate	15/05/2020	887.04 PPL PRS LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	15/05/2020	2,227.72 British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	15/05/2020	12,698.64 The Phoenix Hub	Invoice	External Lodgings
Environment & Community Services Directorate	15/05/2020	3,312.00 A-Solutions (UK) ltd	Invoice	Materials
Children's Services Directorate	15/05/2020	9,121.00 Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	15/05/2020	7,278.66 Barrington Lodge	Invoice	Nursing Care Cntrbns
Children's Services Directorate	15/05/2020	1,100.00 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	18/05/2020	960 Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/05/2020	814.33 PEABODY TRUST	Invoice	Miscellaneous Expenses
	18/05/2020			CAPEXP Professional Fees
Capital Expenditure		1,190.54 BAILEY PARTNERSHIP LLP	Invoice	
Adult Social Services Directorate	18/05/2020	1,504.00 ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	18/05/2020	1,200.00 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Resources Directorate	18/05/2020	17,477.68 LIBERATA UK LTD	Invoice	General Contract Work
Resources Directorate	18/05/2020	3,934.50 BARNET WADDINGHAM	Invoice	General Contract Work
Capital Expenditure	18/05/2020	1,365.00 PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/05/2020	3,715.20 D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	18/05/2020	2,582.96 LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	18/05/2020	856.24 HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	18/05/2020	1,684.80 AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	18/05/2020	4,010.00 Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate Adult Social Services Directorate		•		External Homecare
	18/05/2020	19,187.29 Aspire Care Services Ltd	Invoice	
Capital Expenditure	18/05/2020	3,541.01 Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/05/2020	6,636.00 Abacus Mobility Ltd	Invoice	Travelling expenses
Adult Social Services Directorate	18/05/2020	1,621.43 Brighton and Sussex University	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	19/05/2020	24,228.32 Videcom Security Limited	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	19/05/2020	630.83 Northgate Public Services (UK)	Invoice	General Contract Work
Resources Directorate	19/05/2020	1,162.56 WSP UK LIMITED	Invoice	Software purchases
Adult Social Services Directorate	19/05/2020	32,168.24 F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	19/05/2020	4,988.20 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/05/2020	6,805.61 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/05/2020	26,822.77 City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	19/05/2020	2,725.20 DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	19/05/2020	3,865.58 CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	19/05/2020	14,929.39 AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	19/05/2020	11,987.95 ACR LONDON LTD	Invoice	CCTV Running Costs
Housing & Regeneration Directorate Housing & Regeneration Directorate	19/05/2020	1,647.60 BUTLER & YOUNG CONSULTANTS LTD	Invoice	Property Maintenance
		•		· · ·
Children's Services Directorate	19/05/2020	6,468.00 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Capital Expenditure	19/05/2020	47,681.64 Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/05/2020	49,334.87 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/05/2020	4,616.40 Beta Distribution (South) Ltd	Invoice	Postage
Adult Social Services Directorate	19/05/2020	5,442.60 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/05/2020	35,840.00 CHROMA-VISION LTD	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	19/05/2020	7,812.00 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	19/05/2020	16,341.30 MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	19/05/2020	593.62 T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19/05/2020	2,820.00 MR R BAKER	Invoice	Major Repairs & Alterations
	19/05/2020	310,487.04 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	
Housing & Regeneration Directorate Chief Executives Directorate		•		Cleaning Contracts
· ····· = ···· · · · · · · · · · · · ·	19/05/2020	711.01 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
	71 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,496.00 PORT OF LONDON AUTHORITY	Invoice	Materials
Environment & Community Services Directorate	19/05/2020	THE PARTY OF MICH. LINUTED	Invoice	Ncp Removals
Environment & Community Services Directorate Environment & Community Services Directorate	19/05/2020	343,386.01 NSL LIMITED		•
Environment & Community Services Directorate Environment & Community Services Directorate Children's Services Directorate	19/05/2020 19/05/2020	862.8 FLEET TUTORS	Invoice	Equipment
Environment & Community Services Directorate Environment & Community Services Directorate	19/05/2020 19/05/2020 19/05/2020	862.8 FLEET TUTORS 1,030.75 MEDEQUIP ASSISTIVE TECHNOLOGY		Equipment Equipment
Environment & Community Services Directorate Environment & Community Services Directorate Children's Services Directorate	19/05/2020 19/05/2020	862.8 FLEET TUTORS	Invoice	Equipment
Environment & Community Services Directorate Environment & Community Services Directorate Children's Services Directorate Adult Social Services Directorate	19/05/2020 19/05/2020 19/05/2020	862.8 FLEET TUTORS 1,030.75 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice Invoice	Equipment Equipment
Environment & Community Services Directorate Environment & Community Services Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	19/05/2020 19/05/2020 19/05/2020 19/05/2020	862.8 FLEET TUTORS 1,030.75 MEDEQUIP ASSISTIVE TECHNOLOGY 917.76 Atalian Servest Ltd	Invoice Invoice Invoice	Equipment Equipment Materials
Environment & Community Services Directorate Environment & Community Services Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	19/05/2020 19/05/2020 19/05/2020 19/05/2020 19/05/2020	862.8 FLEET TUTORS 1,030.75 MEDEQUIP ASSISTIVE TECHNOLOGY 917.76 Atalian Servest Ltd 2,400.00 MICHAEL BARCLAY PARTNERSHIP LL	Invoice Invoice Invoice Invoice	Equipment Equipment Materials Consultants Fees

Children's Services Directorate	19/05/2020	16,514.10 CREST MANOR LTD	Invoice	External Lodgings
Adult Social Services Directorate	19/05/2020	4,761.00 WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees Paladin Hire
Housing & Regeneration Directorate Children's Services Directorate	19/05/2020 19/05/2020	830,033.99 SERCO SHARED SERVICES CENTRE 3,000.00 TES GLOBAL LTD	Invoice Invoice	Recruitment Costs
Adult Social Services Directorate	19/05/2020	544.5 ROBINSON HEALTHCARE LTD	Invoice	Materials
Housing & Regeneration Directorate	19/05/2020	1,200.00 BESPOKE PLANS LTD	Invoice	General Contract Work
Adult Social Services Directorate	19/05/2020	1,420.00 POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	19/05/2020	757.21 LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Children's Services Directorate	19/05/2020	25,076.75 Family Action	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19/05/2020	20,664.00 PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	19/05/2020	12,000.00 HOME CONNECTIONS LETTINGS LIMI	Invoice	Subscriptions
Resources Directorate	19/05/2020	1,540.86 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	19/05/2020	5,940.00 CAPITA BUSINESS SERVICES LTD	Invoice	Training
Children's Services Directorate	19/05/2020	1,920.00 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	19/05/2020	6,146.40 PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/05/2020	9,180.00 Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	19/05/2020	960 Umbrella Contracts Limited	Invoice	Subsistance
Adult Social Services Directorate	19/05/2020	7,140.00 Operational Services	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/05/2020	1,867.50 Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/05/2020	1,447.13 ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	19/05/2020	2,910.00 PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/05/2020	993.68 Hill House Nursing Home Ltd	Invoice	External Nursing Care
Resources Directorate	19/05/2020	3,447.86 ATMOS Data Services	Invoice	Materials
Housing & Regeneration Directorate	19/05/2020	117,925.20 London Hounslow Hotel Ltd	Invoice	B&B Payments
Chief Executives Directorate	19/05/2020	684 The Local Billboard Company Lt	Invoice	Project Work
Adult Social Services Directorate	19/05/2020	43,178.88 Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	19/05/2020	42,833.00 Wandle Teaching School Allianc	Invoice	Other Minor Contract Payments
Children's Services Directorate	19/05/2020	1,140.00 JKNA Training Ltd	Invoice	Training
Housing & Regeneration Directorate	19/05/2020	24,229.20 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Environment & Community Services Directorate	19/05/2020	384,789.44 KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/05/2020	2,076.25 Access UK Ltd	Invoice	Materials
Adult Social Services Directorate	19/05/2020	720 SES SERVICES LTD T/A STRUCTURA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/05/2020	9,152.00 REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	19/05/2020	2,688.00 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Resources Directorate	20/05/2020	546.2 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	20/05/2020	521.63 Screwfix Direct Ltd T/as Trade	Invoice	Materials
Resources Directorate	20/05/2020	10,530.00 Northgate Public Services (UK)	Invoice	General Contract Work
Environment & Community Services Directorate	20/05/2020	2,585.08 Newsquest Media Group Ltd	Invoice	Consultants Fees
Children's Services Directorate	20/05/2020	1,194.69 A WILDERNESS WAY LTD	Invoice	Equipment
Children's Services Directorate	20/05/2020	6,810.70 KATHERINE LOW SETTLEMENT	Invoice	Project Work
Adult Social Services Directorate	20/05/2020	45,166.64 PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20/05/2020	4,552.52 WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/05/2020	6,901.00 LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	20/05/2020	6,139.62 MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20/05/2020	32,415.44 SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/05/2020	517.38 CONVENT CO-OP LTD	Invoice	Sib's
Environment & Community Services Directorate	20/05/2020	26,395.13 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Resources Directorate	20/05/2020	10,339.78 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20/05/2020	8,935.86 CHRISTIES CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/05/2020	92,712.55 GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	20/05/2020	1,783.33 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Resources Directorate	20/05/2020	557,414.63 JLT SPECIALITY LIMITED	Invoice	Personal Account
Environment & Community Services Directorate	20/05/2020	84,607.48 WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Resources Directorate	20/05/2020	31,966.62 FINANCIAL DATA MANAGEMENT LTD	Invoice	Miscellaneous Expenses
Capital Expenditure	20/05/2020	36,645.02 WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20/05/2020	1,499.00 Riverside Broadcasting C.I.C	Invoice	Advertising / Publicity
Children's Services Directorate	20/05/2020	1,250.00 SUE OVERTON ASSOCIATES	Invoice	Training
Resources Directorate	20/05/2020	9,360.00 DATATANK LTD	Invoice	Software purchases
Environment & Community Services Directorate	20/05/2020	1,681,583.00 ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	20/05/2020	1,472.00 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20/05/2020	2,028.57 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Residential Care
Capital Expenditure	20/05/2020	1,358.64 INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/05/2020	1,530.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/05/2020	1,120.00 NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	20/05/2020	980.79 ADARE SEC LIMITED	laaiaa	Printing
Adult Social Services Directorate	20/03/2020	900.79 ADARE SEC LIIVITTED	Invoice	_
Adult Social Services Directorate	20/05/2020	1,032.00 Best At Home Domiciliary Care	Invoice	External Homecare
	20/05/2020 20/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential		External Residential Care
Adult Social Services Directorate	20/05/2020 20/05/2020 20/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt	Invoice	External Residential Care External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd	Invoice Invoice Invoice Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare
Adult Social Services Directorate Housing & Regeneration Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group	Invoice Invoice Invoice Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd	Invoice Invoice Invoice Invoice Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd	Invoice Invoice Invoice Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash	Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK)	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd 200,887.31 Amber Construction Services Lt	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees CAPEXP Construction Work
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd 200,887.31 Amber Construction Services Lt 187,431.04 Neilcott Construction Ltd	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees CAPEXP Construction Work
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd 200,887.31 Amber Construction Services Lt 187,431.04 Neilcott Construction Ltd 2,960.00 OFCOM CONTACT CENTRE	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees CAPEXP Construction Work Software purchases
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd 200,887.31 Amber Construction Services Lt 187,431.04 Neilcott Construction Ltd 2,960.00 OFCOM CONTACT CENTRE 1,044.04 HATS Group Ltd	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees CAPEXP Construction Work CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs
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Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd 200,887.31 Amber Construction Services Lt 187,431.04 Neilcott Construction Ltd 2,960.00 OFCOM CONTACT CENTRE 1,044.04 HATS Group Ltd 3,002.40 HAYS SPECIALIST RECRUITMENT GR	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees CAPEXP Construction Work CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs Agency Staff S17 - Essentials
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd 200,887.31 Amber Construction Services Lt 187,431.04 Neilcott Construction Ltd 2,960.00 OFCOM CONTACT CENTRE 1,044.04 HATS Group Ltd 3,002.40 HAYS SPECIALIST RECRUITMENT GR 838.58 CENTREPOINT 1,438.80 ACR LONDON LTD	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees CAPEXP Construction Work CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs Agency Staff S17 - Essentials Reactive maintenance - bldgs
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd 200,887.31 Amber Construction Services Lt 187,431.04 Neilcott Construction Ltd 2,960.00 OFCOM CONTACT CENTRE 1,044.04 HATS Group Ltd 3,002.40 HAYS SPECIALIST RECRUITMENT GR 838.58 CENTREPOINT 1,438.80 ACR LONDON LTD 6,857.28 MACINTYRE CARE	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees CAPEXP Construction Work CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs Agency Staff S17 - Essentials Reactive maintenance - bldgs External Residential Care
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd 200,887.31 Amber Construction Services Lt 187,431.04 Neilcott Construction Ltd 2,960.00 OFCOM CONTACT CENTRE 1,044.04 HATS Group Ltd 3,002.40 HAYS SPECIALIST RECRUITMENT GR 838.58 CENTREPOINT 1,438.80 ACR LONDON LTD 6,857.28 MACINTYRE CARE 20,487.12 GENERATE	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees CAPEXP Construction Work CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs Agency Staff S17 - Essentials Reactive maintenance - bldgs External Residential Care External Outreach
Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd 200,887.31 Amber Construction Services Lt 187,431.04 Neilcott Construction Ltd 2,960.00 OFCOM CONTACT CENTRE 1,044.04 HATS Group Ltd 3,002.40 HAYS SPECIALIST RECRUITMENT GR 838.58 CENTREPOINT 1,438.80 ACR LONDON LTD 6,857.28 MACINTYRE CARE 20,487.12 GENERATE 45,704.76 SERVOL COMMUNITY TRUST	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees CAPEXP Construction Work CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs Agency Staff S17 - Essentials Reactive maintenance - bldgs External Residential Care External Outreach Supporting People Contracts
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Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Resources Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 20/05/2020 21/05/2020	1,032.00 Best At Home Domiciliary Care 5,084.69 Montclair Residential 950 Afresh Deep Cleaning London Lt 42,778.61 Aspire Care Services Ltd 6,480.00 E&N Consultancy Group 645.12 Pear Marketing Ltd 2,212.00 Marble Apartments Ltd 375,234.00 HILLBROOK PRIMARY SCHOOL 2,891.22 WBC Petty Cash 1,566.20 Royal Mail Group Ltd 2,640.00 Northgate Public Services (UK) 2,208.00 Permanent Futures Ltd 19,125.00 Baltimore Consulting Ltd 200,887.31 Amber Construction Services Lt 187,431.04 Neilcott Construction Ltd 2,960.00 OFCOM CONTACT CENTRE 1,044.04 HATS Group Ltd 3,002.40 HAYS SPECIALIST RECRUITMENT GR 838.58 CENTREPOINT 1,438.80 ACR LONDON LTD 6,857.28 MACINTYRE CARE 20,487.12 GENERATE 45,704.76 SERVOL COMMUNITY TRUST 809.72 Beta Distribution (South) Ltd 5,780.80 WINSLOW COURT	Invoice	External Residential Care External- Misc (Clean-Ups Etc) External Homecare Consultants Fees Project Work Miscellaneous Expenses Hillbrook Control Account APC - Other Cla Services Postage General Contract Work Agency Staff Consultants Fees CAPEXP Construction Work CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs Agency Staff S17 - Essentials Reactive maintenance - bldgs External Residential Care External Outreach Supporting People Contracts Printing External Residential Care
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Adult Social Services Directorate	21/05/2020	67,446.52 CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/05/2020	5,083.64 LAWSON QUEAY T/A LAWSON PARTN		External Decs
Chief Executives Directorate	21/05/2020	831.66 HALSTAN & CO LTD	Invoice	Printing
Environment & Community Services Directorate	21/05/2020	1,512.00 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Chief Executives Directorate	21/05/2020	8,338.27 KALL KWIK	Invoice	Printing
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Children's Services Directorate	21/05/2020	26,416.25 BEDELSFORD SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	21/05/2020	23,862.00 GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	21/05/2020	763.92 MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	2,184.00 SMILE PUBLISHING LTD	Invoice 	Advertising / Publicity
Resources Directorate	21/05/2020	860 CONVENT CO-OPERATIVE LTD	Invoice	Personal Account
Chief Executives Directorate	21/05/2020	3,702.65 FINANCIAL DATA MANAGEMENT LTD		Printing
Children's Services Directorate	21/05/2020	4,553.59 TEACHING PERSONNEL LTD	Invoice	Agency Staff
Children's Services Directorate	21/05/2020	18,253.20 THE KEY SUPPORT SERVICES LTD	Invoice	Subscriptions
Capital Expenditure	21/05/2020	978.6 PINSENT MASONS	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	21/05/2020	8,434.99 DAY AND NITE CARE	Invoice	External Homecare
Capital Expenditure	21/05/2020	64,338.56 IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/05/2020	3,034.90 TK HOMES	Invoice	B&B Payments
Children's Services Directorate	21/05/2020	2,763.53 LONDON BOROUGH OF BARKING AN		SPECIAL SCHOOL RECOUPMNT IN YR
Children's Services Directorate	21/05/2020	821.3 ADVOCACY FOR ALL	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	21/05/2020	10,000.00 PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Adult Social Services Directorate	21/05/2020	22,009.86 LIVE TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	21/05/2020	36,535.98 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/05/2020	182,765.21 ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	21/05/2020	1,005.00 RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate	21/05/2020	2,160.00 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	21/05/2020	968 Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	21/05/2020	900 Acorn Paly Therapy	Invoice	Equipment
Children's Services Directorate	21/05/2020	3,000.00 London Speech Therapy	Invoice	Equipment
Children's Services Directorate	21/05/2020	1,560.00 Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	21/05/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	21/05/2020	540 ORSA Projects Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/05/2020	7,735.05 Haven Care Ltd	Invoice	External Homecare
Capital Expenditure	21/05/2020	36,944.64 LIFTWORKS	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/05/2020	138,625.91 KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/05/2020	16,044.34 British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	21/05/2020	1,498.45 Abacus Mobility Ltd	Invoice	Travelling expenses
Housing & Regeneration Directorate	21/05/2020	3,557.26 DELTEK GB LTD	Invoice	Software purchases
Chief Executives Directorate	21/05/2020	9,700.44 Green Warehouse Ltd	Invoice	Equipment
Housing & Regeneration Directorate	21/05/2020	31,200.00 Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/05/2020	1,904.00 Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	21/05/2020	1,499.00 Charlie Willis-Osborne	Invoice	Consultants Fees
	21/05/2020	6,840.00 Calder Conferences Ltd	Invoice	
Housing & Regeneration Directorate				Miscellaneous Expenses
Environment & Community Services Directorate	21/05/2020	920 SAM PHILLIPS	Invoice	Printing
Children's Services Directorate	21/05/2020	1,782.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,213.40 REDACTED PERSONAL DATA	Invoice 	Special Guardianship
Resources Directorate	21/05/2020	3,470.58 ALL SAINTS TENANTS CO-OPERATIV	Invoice	Personal Account
Children's Services Directorate	21/05/2020	968.7 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	1,075.42 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	1,179.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	833.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	997.6 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	21/05/2020	675.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	640.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	505.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	517.28 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,460.20 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	750.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	833.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	552 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	764.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	1,309.38 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	640.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate	21/05/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate	21/05/2020 21/05/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
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Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	3,240.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	2,476.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice 	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice 	Carer Services
Children's Services Directorate	21/05/2020	722.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/05/2020	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	1,853.48 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	21/05/2020	763.8 REDACTED PERSONAL DATA	Invoice 	Carer Services
Children's Services Directorate	21/05/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	22/05/2020	906.98 F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	22/05/2020	560.06 Orbis Protect Limited	Invoice	General Repairs Non S/C
Children's Services Directorate	22/05/2020	17,603.58 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	22/05/2020	7,652.64 HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Children's Services Directorate	22/05/2020	3,484.59 FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	22/05/2020	6,370.28 NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Environment & Community Services Directorate	22/05/2020	1,500.00 RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Environment & Community Services Directorate	22/05/2020	17,761.29 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/05/2020	6,359.54 SW1 LIGHTING LTD	Invoice	General Repairs S/C
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Adult Social Services Directorate	22/05/2020	5,650.00 THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	22/05/2020	21,793.00 CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/05/2020	2,184.76 ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	22/05/2020	5,405.69 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	23,185.47 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	22/05/2020	10,416.00 MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	22/05/2020	2,270.10 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/05/2020	5,456.70 MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Adult Social Services Directorate	22/05/2020	1,149.33 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	22/05/2020	2,332.84 ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/05/2020	5,844.55 SWIFT CLEANING SERVICES LTD	Invoice	Vacants
		•		
Housing & Regeneration Directorate	22/05/2020	49,650.94 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	22/05/2020	42,617.26 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/05/2020	48,838.26 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	22/05/2020	11,943.00 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	22/05/2020	3,341.60 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Housing & Regeneration Directorate	22/05/2020	98,999.91 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	22/05/2020	5,537.02 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	22/05/2020	2,424.02 W C EVANS & SONS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	22/05/2020	4,451.67 J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	22/05/2020	512.66 PRENTICE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	22/05/2020	665.6 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
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Environment & Community Services Directorate	22/05/2020	531.6 T H WHITE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/05/2020	1,146.19 INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	22/05/2020	21,000.00 SAFETY MANAGEMENT	Invoice	Materials
Children's Services Directorate	22/05/2020	5,382.77 BARNARDO SERVICES LTD	Invoice	Adoption Support
Environment & Community Services Directorate	22/05/2020	36,551.66 MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/05/2020	2,996.58 CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	22/05/2020	1,318.92 G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	22/05/2020	882 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Capital Expenditure	22/05/2020	6,546.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/05/2020	48,565.20 TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	22/05/2020	4,698.70 INTERCOUNTRY ADOPTION CENTRE	Invoice	Adoption Support
		•		
Environment & Community Services Directorate	22/05/2020	3,185.95 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/05/2020	1,625.23 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	22/05/2020	3,149.32 AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/05/2020	13,597.20 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	8,760.00 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	3,034.10 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Children's Services Directorate	22/05/2020	197,535.99 Zurich Municipal	Invoice	Central Insurance Fund
Capital Expenditure	22/05/2020	8,748.00 RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/05/2020	5,412.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	22/05/2020	6,475.11 ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	22/05/2020	5,909.44 SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	22/05/2020	4,638.01 SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Children's Services Directorate	22/05/2020	62,132.10 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	22/05/2020	3,104.29 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	22/05/2020	2,460.07 FIRST CARE LODGE	Invoice	Supported Living
Children's Services Directorate	22/05/2020	11,027.01 COMPASS FOSTERING LONDON LIMIT		
	• •	,	Invoice	External Fostering Materials
Environment & Community Services Directorate	22/05/2020	1,719.45 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	22/05/2020	648 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	22/05/2020	3,109.27 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	22/05/2020	14,074.00 BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Adult Social Services Directorate	22/05/2020	8,634.48 ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	22/05/2020	18,157.14 Esland South Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	23,847.76 AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	22/05/2020	3,360.00 Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	22/05/2020	14,171.34 Compass Childrens Homes	Invoice	External Residential Care
Adult Social Services Directorate	22/05/2020	2,400.00 AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/05/2020	5,692.50 Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	22/05/2020	10,709.55 Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	22/05/2020	2,269.50 RDT Office Solutions Group Ltd	Invoice	Equipment
Adult Social Services Directorate	22/05/2020	4,000.00 Chatfield House		
	• • •	•	Invoice	Supported Living
Environment & Community Services Directorate	22/05/2020	20,286.80 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/05/2020	3,847.20 London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	22/05/2020	693.6 TRUVELO (UK) LTD	Invoice	TFL funded schemes
Children's Services Directorate	22/05/2020	1,771.42 Dunfield	Invoice	External Lodgings
Children's Services Directorate	22/05/2020	17,714.29 Oak House Childrens Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	4,255.20 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Environment & Community Services Directorate	• •			
Environment & community services birectorate	22/05/2020	7,200.00 Safety Matter Workwear LTD	Invoice	Materials
Housing & Regeneration Directorate		7,200.00 Safety Matter Workwear LTD 2,548.65 British Gas Social Housing Ltd	Invoice Invoice	Materials Gas
·	22/05/2020	•		

Housing & Regeneration Directorate	22/05/2020	3,887.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	7,588.80	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	7,183.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/05/2020	1,953.00	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	22/05/2020	•	Anchor Trust - Greenacres	Invoice	External Residential Care
Housing & Regeneration Directorate	22/05/2020	•	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	22/05/2020		A-Solutions (UK) Itd	Invoice	Materials
Environment & Community Services Directorate	22/05/2020		De Frae Contract Furtniture LT	Invoice	Furniture
Housing & Regeneration Directorate	22/05/2020	23,400.00		Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/05/2020	•		Invoice	External Nursing Care
Children's Services Directorate			Barrington Lodge		_
	22/05/2020		CHILDREN OF COLOUR LTD	Invoice	External Fostering
Resources Directorate	26/05/2020		Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	26/05/2020		Environment Agency	Invoice	Equipment
Chief Executives Directorate	26/05/2020	•	BMG Research Ltd	Invoice	Other minor services
Environment & Community Services Directorate	26/05/2020		F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	26/05/2020		Amber Construction Services Lt	Invoice	External Decs
Adult Social Services Directorate	26/05/2020	28,160.82	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	26/05/2020	1,300.00	LONDON BOROUGH OF CAMDEN	Invoice	Subscriptions
Housing & Regeneration Directorate	26/05/2020	91,943.02	HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	26/05/2020	668.34	SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	26/05/2020	2,044.30	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	26/05/2020	31,327.44	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	26/05/2020	45,203.88	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	26/05/2020	•	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	26/05/2020	•	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	26/05/2020	•	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/05/2020		AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26/05/2020	•	K & K STATIONERS & PRINTERS LT	Invoice	Printing
Environment & Community Services Directorate	26/05/2020		GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate Environment & Community Services Directorate	26/05/2020		DAY GROUP LTD	Invoice	Materials
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Environment & Community Services Directorate	26/05/2020	•	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/05/2020		BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/05/2020	•	STOCKWELLCARE SUPPORT SERVICES	Invoice 	External Homecare
Adult Social Services Directorate	26/05/2020	•	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Resources Directorate	26/05/2020	•	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services Directorate	26/05/2020	1,335.06	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	26/05/2020	5,651.16	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	26/05/2020	3,624.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26/05/2020	26,940.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	26/05/2020	4,578.79	Restore Datashred Limited	Invoice	General Contract Work
Children's Services Directorate	26/05/2020	2,855.29	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	26/05/2020	960	Umbrella Contracts Limited	Invoice	Subsistance
Adult Social Services Directorate	26/05/2020	1,696.00		Invoice	External Residential Care
Adult Social Services Directorate	26/05/2020	•	Chatfield House	Invoice	Supported Living
Capital Expenditure	26/05/2020	•	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/05/2020		Safety Matter Workwear LTD	Invoice	Materials
Children's Services Directorate	26/05/2020	•	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
	• •		•		
Adult Social Services Directorate	26/05/2020	•	Anchor Trust - Greenacres	Invoice	Residentl Care Conts
Adult Social Services Directorate	26/05/2020		Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Environment & Community Services Directorate	26/05/2020		THE UNIVERSAL TYRE CO (DEPTFOR	Invoice 	Materials
Children's Services Directorate	26/05/2020	•	SEND4Change	Invoice	Legal & Court Fees
Resources Directorate	27/05/2020	•	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	27/05/2020		Baltimore Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	27/05/2020		Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	27/05/2020	61,095.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Children's Services Directorate	27/05/2020	11,726.37	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	27/05/2020	16,590.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Children's Services Directorate	27/05/2020	1,703.58	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	27/05/2020	12,387.17	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	27/05/2020	23,653.08	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	27/05/2020	·	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	27/05/2020	3.627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	27/05/2020	•	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Resources Directorate	27/05/2020	•	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	27/05/2020	•	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Children's Services Directorate	27/05/2020	•	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Environment & Community Services Directorate	27/05/2020	•	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/05/2020	,	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate Children's Services Directorate	27/05/2020	•	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
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Children's Services Directorate	27/05/2020	•	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	27/05/2020	•	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	27/05/2020	•	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	27/05/2020	•	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	27/05/2020	•	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	27/05/2020	•	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	27/05/2020	•	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	27/05/2020	•	EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	27/05/2020	•	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	27/05/2020	29,430.14	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	27/05/2020	22,432.02	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	27/05/2020	14,660.60	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	27/05/2020	28,656.46	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	27/05/2020	•	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	27/05/2020	•	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	27/05/2020	•	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	27/05/2020		HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	27/05/2020	•	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	27/05/2020	•	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
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Children's Services Directorate	27/05/2020	•	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	27/05/2020		PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
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Environment & Community Services Directorate	28/05/2020	880.48 F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	28/05/2020	214,809.50 Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	28/05/2020	96,218.15 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	7,182.56 HAVELOCK COURT NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	6,050.09 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	8,596.59 ANS HOMES LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	6,807.75 HEATHLAND COURT	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/05/2020	2,377.63 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	28/05/2020	8,003.09 MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	15,561.28 FRANCES TAYLOR FOUNDATION	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	4,711.57 ST JOHNS NURSING HOME LTD	Invoice	Nursing Care Cotts
	28/05/2020	4,027.20 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate		·		•
Adult Social Services Directorate	28/05/2020	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	28/05/2020	23,911.52 FIERCE NEUTRAL LTD	Invoice 	B&B Payments
Adult Social Services Directorate	28/05/2020	51,356.22 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	3,251.46 FITZROY SUPPORT	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	8,029.82 SPRING LAKE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	504 AIR SURVEYS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/05/2020	7,608.64 CAMERON LODGE LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	21,911.49 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	18,442.39 RONALD GIBSON HOUSE	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	46,877.00 ROSEDENE NURSING HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	9,003.68 DOLPHIN HOMES LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	21,333.89 NORWOOD SCHOOLS LTD	Invoice	Residenti Care Conts
Adult Social Services Directorate	28/05/2020	11,439.70 THE PINES NURSING HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	47,986.03 JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	3,107.70 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/05/2020	84,865.12 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	60,183.73 VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	31,819.82 ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	19,533.23 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	12,179.23 ST DAVIDS CARE IN THE COMMUNIT	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	5,204.04 ESSEX CARE CONSORTIUM	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	23,849.71 SENSE-CHILDREN & ADULT SERVICE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	69,659.45 C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate Adult Social Services Directorate	28/05/2020	92,240.68 MACINTYRE CARE		External Residential Care
			Invoice	
Adult Social Services Directorate	28/05/2020	1,663.80 KOLBE HOUSE SOCIETY	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	10,684.20 SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	23,140.57 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	6,744.72 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	5,542.76 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	36,393.54 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	13,098.95 JESMUND CARE LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	138,064.00 NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	28,010.42 THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	43,038.78 LAETUS LODGE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	8,986.43 MENCAP	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	4,424.72 THE RICHMOND FELLOWSHIP	Invoice	Supported Living
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Adult Social Services Directorate	28/05/2020	80,766.02 METROPOLITAN HOUSING TRUST	Invoice 	Supported Living
Adult Social Services Directorate	28/05/2020	26,854.32 ROSCLARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	5,200.07 LIVABILITY	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	104,711.91 LOVING CARE LTD	Invoice	Residentl Care Conts
Children's Services Directorate	28/05/2020	2,899.30 PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	28/05/2020	16,558.36 ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	14,193.87 RALEIGH HOUSE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	10,872.04 GLENCARE GROUP	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	2,882.78 FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	11,539.46 BEECH LODGE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	1,045.76 MENCAP OPEN DOOR	Invoice	External Daycare
Adult Social Services Directorate	28/05/2020	38,513.33 ROYAL MENCAP SOCIETY	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	8,114.02 STALLCOMBE HOUSE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	35,613.44 ACT TOO LTD	Invoice	Supported Living
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Housing & Regeneration Directorate	28/05/2020	1,885.99 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Capital Expenditure	28/05/2020	12,596.89 PELLINGS LLP	Invoice 	CAPEXP Professional Fees
Adult Social Services Directorate	28/05/2020	23,018.83 C/O CLIFFORD OAKLEY	Invoice	Resident Care Conts
Adult Social Services Directorate	28/05/2020	12,321.86 WINSLOW COURT	Invoice 	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	4,098.32 THE LEO TRUST	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	2,971.78 MISSION CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	3,629.78 CHERRY LODGE	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	16,338.90 RIDGEWOOD CARE SERVICES LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	43,782.44 TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	31,687.45 CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	28/05/2020	6,030.48 LIVING AMBITIONS LIMITED	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	49,341.48 F G KEEN LTD	Invoice	Non Residential
Adult Social Services Directorate	28/05/2020	12,112.06 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	12,208.54 ILG LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	14,405.94 TOTTERDOWN	Invoice	External Residential Care
	· ·			External Homecare
Adult Social Services Directorate Adult Social Services Directorate	28/05/2020 28/05/2020	3,065.25 SOMA HEALTHCARE LTD 71,868.92 Elysium Care Partnerships Ltd	Invoice	Residentl Care Conts
	• •	•	Invoice	
Adult Social Services Directorate	28/05/2020	5,284.11 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	12,081.26 DEEPDENE CARE LTD	Invoice 	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	25,684.25 CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	18,429.33 Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	24,341.19 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	2,267.10 JEWISH CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	30,195.84 PHOENIX ECS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/05/2020	2,435.56 NORBURY HALL RESIDENTIAL CARE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,826.26 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/05/2020	33,323.41 ABBEY HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	504 MR R BAKER	Invoice	Reactive maintenance - bldgs
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Adult Social Services Directorate	28/05/2020	7,662.56 ROSENMANOR LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	3,504.24 W C EVANS & SONS LTD	Invoice	Sib's
Adult Social Services Directorate	28/05/2020	18,358.07 THE WEST OF ENGLAND SCHOOL & C	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	2,301.61 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	28/05/2020	8,053.59 Choice Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	39,982.81 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/05/2020	7,870.46 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	2,594.23 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/05/2020	3,240.00 B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
		·		•
Housing & Regeneration Directorate	28/05/2020	540 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	28/05/2020	13,368.61 ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	1,562.60 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/05/2020	14,485.06 PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	32,286.72 RANDALL CLOSE LEONARD CHESHIRE	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/05/2020	3,545.57 VOLANTE LTD	Invoice	Building Works Stores
Adult Social Services Directorate	28/05/2020	106,091.05 QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/05/2020	1,399.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,692.25 BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	759,945.71 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Adult Social Services Directorate	28/05/2020	12,356.66 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	28/05/2020	10,471.68 SAFETY MANAGEMENT	Invoice	Materials
Housing & Regeneration Directorate	28/05/2020	2,499.98 MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/05/2020	1,343.50 CROWN PAINTS LIMITED	Invoice	•
•		•		Building Works Stores
Environment & Community Services Directorate	28/05/2020	1,020.00 NSL LIMITED	Invoice	Penalty Notices
Children's Services Directorate	28/05/2020	13,605.40 BEDELSFORD SCHOOL	Invoice	Independent Fees
Chief Executives Directorate	28/05/2020	1,649.57 WANDSWORTH CITIZENS ADVICE BUR	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	28/05/2020	912 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/05/2020	585 MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/05/2020	8,227.13 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,448.00 TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	28/05/2020	222,455.21 THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	28/05/2020	3,110.11 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	25,126.46 LD CARE	Invoice	External Residential Care
Resources Directorate	28/05/2020	3,235.46 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Children's Services Directorate	28/05/2020	5,617.72 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	28/05/2020	952.96 BROWNING JONES & MORRIS LTD	Invoice	Materials
		504.26 CHRISTIE GLASS LTD		
Environment & Community Services Directorate	28/05/2020		Invoice	Materials
Housing & Regeneration Directorate	28/05/2020	2,551.20 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/05/2020	1,419.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	10,141.81 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	5,100.04 ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	226,108.02 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	2,494.01 PLANWELL LTD	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/05/2020	1,370.98 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	11,139.01 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	3,235.10 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,274.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	15,065.00 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	28/05/2020	12,315.84 WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28/05/2020	6,778.80 QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	28/05/2020	2,520.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	22,809.99 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/05/2020	5,068.61 MINSA CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	2,958.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/05/2020	61,484.80 QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	28/05/2020	9,025.03 DRUM INVESTMENTS LTD	Invoice	•
Housing & Regeneration Directorate		•		PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	8,028.52 NORCREST (2000) HOME LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	18,954.86 JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	21,766.66 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,312.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,302.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	6,704.20 RIVERCITY LTD	Invoice	PSL Payments To Landlords
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Adult Social Services Directorate	28/05/2020	4,200.00 MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	28/05/2020	8,540.70 LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/05/2020	11,814.18 MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,618.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	22,437.46 S V PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	136,393.89 COUNTRY COURT CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	8,796.65 DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,419.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/05/2020	2,208.00 D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,100.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	36,009.78 PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,728.13 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,524.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,365.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	6,565.12 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/05/2020	3,885.09 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	5,190.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,650.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,154.05 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,350.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	9,800.07 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,231.32 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/05/2020	2,999.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,148.77 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,223.17 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,149.77 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,075.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	23,076.00 PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
	28/05/2020	1,155.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate				•
Housing & Regeneration Directorate	28/05/2020	7,994.84 REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,213.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	4,746.03 FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	28/05/2020	1,346.00 A NEW LEAF	Invoice	External Outreach
Housing & Bogonoration Directorate		1,499.98 MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	•		•
Adult Social Services Directorate	28/05/2020	6,412.39 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/05/2020	5,849.97 MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	30,089.59 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	1,294.89 Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	12,365.22 PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	9,488.96 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,505.01 Kando properties LTD	Invoice	PSL Payments To Landlords
			Invoice	-
Housing & Regeneration Directorate	28/05/2020	5,041.11 Fort Properties Limited		PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,599.87 Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,284.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	6,306.74 SUMMIT LODGE	Invoice	Supported Living
Housing & Regeneration Directorate	28/05/2020	8,119.99 Parkgate Properties Limited	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/05/2020	1,199.99 Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	5,504.98 Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,084.98 Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	4,965.10 Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,600.00 Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,290.99 Belgravia Estates LTD	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/05/2020	11,800.12 Orbit Property Management LTD	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	5,309.21 Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,294.89 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	5,175.92 Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,459.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	9,107.92 Salt Future 2 Limited	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/05/2020	1,410.93 Barbara Jans	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	7,077.77 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	7,564.35 amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,990.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,819.96 Barking Road LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	8,346.04 PERSONAL CENTRED CARE	Invoice	Supported Living
	28/05/2020	·		
Housing & Regeneration Directorate		3,209.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.99 HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,877.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,385.00 LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	60,637.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,137.15 new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,489.97 Grayhurst LTD	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/05/2020	2,372.98 Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/05/2020	4,698.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/05/2020	48,808.00 LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	2,946.71 Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,546.44 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,009.94 Manica Properties LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	4,710.54 INDEPENDENT LIFESTYLE OPTIONS	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,687.27 Stef & Phillips Itd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,654.99 Penham Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	17,141.69 HEATHCOTES(SOUTHERN)LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	6,580.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	4,155.35 MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,073.71 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,293.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	28/05/2020		Invoice	•
Housing & Regeneration Directorate		12,487.80 Berkshire Assets West London L		PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	15,158.63 Bracknell Property Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	16,645.43 Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,094.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,010.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,751.40 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	05/05/2020	828 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,217.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Dogonoration Divostorate	28/05/2020	8,090.12 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020		Invoice	Residentl Care Conts
Adult Social Services Directorate	20/03/2020	4,042.16 CRAWFORD HOMES LIMITED		
Adult Social Services Directorate	• •			PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020	1,274.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA	Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA	Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD	Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Supported Living
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
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Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 12,282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,599.97 REDACTED PERSONAL DATA 1,282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 12,282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,599.97 REDACTED PERSONAL DATA 1,282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,2282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 12,282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 3,004.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 12,282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 3,004.95 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,2282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,440.01 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 4,649.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 1,373.33 REDACTED PERSONAL DATA 4,649.97 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,4649.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,2282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,440.01 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 4,649.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 1,373.33 REDACTED PERSONAL DATA 4,649.97 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,4649.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,476.97 REDACTED PERSONAL DATA 1,470.01 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 2,940.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,47649.97 REDACTED PERSONAL DATA 1,639.99 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 2,940.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,2282.07 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,474.99 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,4649.97 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,639.99 REDACTED PERSONAL DATA 1,639.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 4,649.97 REDACTED PERSONAL DATA 1,470.01 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,639.99 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,639.99 REDACTED PERSONAL DATA 1,639.99 REDACTED PERSONAL DATA 1,499.98 REDACTED PERSONAL DATA 1,499.98 REDACTED PERSONAL DATA 1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,470.01 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,269.97 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,499.97 REDACTED PERSONAL DATA 1,409.97 REDACTED PERSONAL DATA 1,409.98 REDACTED PERSONAL DATA 1,499.98 REDACTED PERSONAL DATA 1,499.98 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 4,649.97 REDACTED PERSONAL DATA 1,470.01 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,639.99 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,639.99 REDACTED PERSONAL DATA 1,639.99 REDACTED PERSONAL DATA 1,499.98 REDACTED PERSONAL DATA 1,499.98 REDACTED PERSONAL DATA 1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate	28/05/2020 28/05/2020	1,274.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,430.00 REDACTED PERSONAL DATA 3,639.87 REDACTED PERSONAL DATA 1,700.01 REDACTED PERSONAL DATA 1,700.00 REDACTED PERSONAL DATA 28,602.45 CURANS CARE LTD 1,769.91 REDACTED PERSONAL DATA 1,699.97 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,504.97 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA 1,474.98 REDACTED PERSONAL DATA 1,354.99 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,473.33 REDACTED PERSONAL DATA 1,470.01 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,269.97 REDACTED PERSONAL DATA 1,265.33 REDACTED PERSONAL DATA 1,499.97 REDACTED PERSONAL DATA 1,409.97 REDACTED PERSONAL DATA 1,409.98 REDACTED PERSONAL DATA 1,499.98 REDACTED PERSONAL DATA 1,499.98 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA 1,480.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords Supported Living PSL Payments To Landlords

Adult Social Services Directorate	28/05/2020	3,100.05 GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	28/05/2020	21,579.23 Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	28/05/2020	7,320.48 SUSASH LondonLtd-T/A Barons Lo	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/05/2020	2,000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	9,215.10 The Well House	Invoice 	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	12,229.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,480.18 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	3,383.45 Caring Hands Group	Invoice	Supported Living
Housing & Regeneration Directorate	28/05/2020	5,159.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,589.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,107.47 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,730.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	684.15 Fieldside Care Home	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	16,453.00 Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	2,000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	6,189.75 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,668.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,294.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,394.99 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.01 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,474.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	92,230.95 Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	9,595.18 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	2,000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,289.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,600.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,863.91 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	11,013.00 Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	28/05/2020	3,053.52 Medihands Healthcare	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,505.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	45,535.37 CLIA Care	Invoice	Supported Living
Capital Expenditure	28/05/2020	5,546.27 Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/05/2020	2,390.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	6,403.26 HC-One Oval Limited	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/05/2020	1,625.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,410.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,999.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,204.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,999.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	644.05 CCS Media Limited	Invoice	Equipment
Housing & Regeneration Directorate	28/05/2020	849.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,999.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,385.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,379.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	5,172.92 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,549.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,719.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/05/2020	1,171.50 Mavis Wenham T/A ANKH Services	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/05/2020	1,149.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,489.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,154.60 QS Support Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/05/2020	1,379.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	4,088.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,260.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	4,688.65 Ambito	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,264.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,600.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/05/2020	98,592.93 ProRite Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/05/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,869.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,385.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,505.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	4,588.12 Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,573.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,002.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,075.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,809.95 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,699.97 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,365.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,410.07 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,329.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,720.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/05/2020	1,485.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	14,411.23 Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	28/05/2020	2,587.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	30,895.14 Bavani Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	28/05/2020	2,799.12 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,679.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,235.14 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Adult Social Services Directorate	28/05/2020	2,404.50 HC One Oval (Gallions)	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/05/2020	1,504.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,379.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,229.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,449.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,629.50 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,674.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,674.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,229.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	19,777.42 Health Care Resourcing Group L	Invoice	External Homecare
	28/05/2020	1,085.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate				•
Housing & Regeneration Directorate	28/05/2020	899.99 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,650.13 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,404.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,680.03 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,294.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,474.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,212.96 ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	28/05/2020	8,189.55 Marks Care Home Limited (Kenil	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/05/2020	1,409.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/05/2020	1,990.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,687.31 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,500.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,405.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	1,075.20 Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/05/2020	1,725.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	4,612.92 ALL THE OTHER LUCYS	Invoice	Supported Living
Chief Executives Directorate	28/05/2020	2,160.00 The Visual Works	Invoice	Network developments
Housing & Regeneration Directorate	28/05/2020	2,479.36 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	13,529.80 AMALGAMATED LIFTS LTD	Invoice	Lifts
	28/05/2020	•	Invoice	
Housing & Regeneration Directorate	· ·	1,310.82 REDACTED PERSONAL DATA		PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,053.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,919.97 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,450.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	7,178.60 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	800 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,294.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,235.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,505.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	28/05/2020	1,474.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	· . · · .	•		•
Housing & Regeneration Directorate	28/05/2020	1,279.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	102,254.81 SOS Electricals & Services Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/05/2020	1,249.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	7,289.88 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	570 Bedspace	Invoice	Accommodation 18
Housing & Regeneration Directorate	28/05/2020	1,170.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,292.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,404.61 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	5,448.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,404.61 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/05/2020	2,181.41 Barchester Healthcare The Wimb	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28/05/2020	1,399.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,470.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/05/2020	3,026.66 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,505.10 REDACTED PERSONAL DATA	Invoice 	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	970.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,730.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,505.10 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/05/2020	1,560.00 Londonist Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	28/05/2020	13,691.84 Oak House Care UK	Invoice	External Nursing Care
Children's Services Directorate	28/05/2020	902.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	1,482.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	626.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	671.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	574.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate Children's Services Directorate	28/05/2020			•
	• •	1,523.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	04/05/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	1,549.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	28/05/2020	2,169.82 REDACTED PERSONAL DATA	Invoice	APC - External Fostering
Environment & Community Services Directorate	29/05/2020	3,000.00 Glasdon U.K.Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	29/05/2020	12,032.89 Royal Mail Group Ltd	Invoice	Postage

Children In Construct Discrete	20/05/2020	2.760.00 Days and Edward H	1	Assess Claff
Children's Services Directorate Children's Services Directorate	29/05/2020 29/05/2020	2,760.00 Permanent Futures Ltd 5,076.00 Baltimore Consulting Ltd	Invoice Invoice	Agency Staff Consultants Fees
Capital Expenditure	29/05/2020	131,145.72 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2020	1,480.00 OFCOM CONTACT CENTRE	Invoice	Project Work
Adult Social Services Directorate	29/05/2020	6,934.41 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	29/05/2020	552.83 OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	29/05/2020	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	29/05/2020	9,398.52 HARINGEY ASSOCIATION FOR INDEP	Invoice	External Homecare
Children's Services Directorate	29/05/2020	3,591.06 SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	29/05/2020	4,534.78 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/05/2020	14,618.50 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	29/05/2020	5,539.12 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	11,492.50 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Resources Directorate	29/05/2020	4,933.50 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	29/05/2020	8,604.21 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Children's Services Directorate	29/05/2020	21,022.43 THE HESLEY GROUP	Invoice 	Post 16 fees
Adult Social Services Directorate	29/05/2020	12,293.19 CARE OUTLOOK LTD	Invoice 	External Homecare
Children's Services Directorate	29/05/2020	3,564.00 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/05/2020	639.72 TYNETEC LTD	Invoice	Equipment
Adult Social Services Directorate	29/05/2020 29/05/2020	14,550.00 FURZEDOWN PROJECT 1,944.00 BROOKSON ENGINEERING (5618i) L	Invoice Invoice	Grants to Voluntary Orgs Materials
Environment & Community Services Directorate Environment & Community Services Directorate	29/05/2020	1,180.80 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	29/05/2020	1,637.76 MAIL SOLUTIONS UK LTD	Invoice	Postage
Housing & Regeneration Directorate	29/05/2020	11,897.25 WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Resources Directorate	29/05/2020	3,318.48 IBM UK LTD	Invoice	Application maintenance
Children's Services Directorate	29/05/2020	1,295.89 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Furniture
Adult Social Services Directorate	29/05/2020	15,344.24 VIBRANCE	Invoice	Workstep
Children's Services Directorate	29/05/2020	599 PARKER CARS LIMITED	Invoice	S17 - Transport
Housing & Regeneration Directorate	29/05/2020	1,296.86 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	29/05/2020	1,299.47 PEARSON EDUCATION LIMITED	Invoice	Materials
Children's Services Directorate	29/05/2020	16,184.12 QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Children's Services Directorate	29/05/2020	10,552.07 CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	28,028.65 ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	29/05/2020	3,225.00 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	29/05/2020	3,343.68 D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	29/05/2020	10,657.35 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	29/05/2020	2,582.96 LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Resources Directorate	29/05/2020	3,100.91 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	29/05/2020	1,536.00 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	29/05/2020	968 Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	29/05/2020	1,868.40 Cascade Car Service Ltd	Invoice 	Transport Hire & Leasing Costs
Children's Services Directorate	29/05/2020	7,440.00 National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	29/05/2020	600 Negotiators Ltd Family Centre	Invoice	S17 - Essentials
Adult Social Services Directorate Adult Social Services Directorate	29/05/2020	3,360.00 E M Tecnica	Invoice	CAPEXP Professional Fees External Homecare
Adult Social Services Directorate Adult Social Services Directorate	29/05/2020 29/05/2020	6,265.13 Aspire Care Services Ltd 8,744.75 Grasmere Rest Home	Invoice	External Residential Care
Children's Services Directorate	29/05/2020	21,272.32 Abacus Mobility Ltd	Invoice Invoice	Transport Hire & Leasing Costs
Children's Services Directorate Children's Services Directorate	29/05/2020	2,641.34 Maytree Nursery School	Invoice	Independent Fees
Chief Executives Directorate	29/05/2020	700 WHABB Studio	Invoice	General Contract Work
Housing & Regeneration Directorate	29/05/2020	3,808.00 Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/05/2020	4,569.60 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/05/2020	3,075.00 APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Chief Executives Directorate	29/05/2020	1,705.50 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/05/2020	4,779.00 The Arts Educational Schools	Invoice	Independent Fees
Resources Directorate	29/05/2020	40,000.00 BROWNE JACOBSON LLP CLIENT ACC	Invoice	MMI Provision
Adult Social Services Directorate	11/05/2020	4,800.00 Bulletproof Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	12/05/2020	30,000.00 REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	15/05/2020	6,000.00 Bulletproof Consulting Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	20/05/2020	1,080.00 Greenfields Consulting Limited	Invoice	Consultants Fees
Chief Executives Directorate	20/05/2020	2,250.00 MP Partnership Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/05/2020	509.81 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/05/2020	895 John Whitson-Russell T/A Mlin London	Invoice	Training
Chief Executives Directorate	06/05/2020	16,500.00 Ideagen Gael Limited	Invoice	Hardware Maintenance
Environment & Community Services Directorate	07/05/2020	100,530.66 Pitney Bowes Software Europe Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	07/05/2020	1,352.85 BANNER GROUP LTD	Invoice	Stationery
Resources Directorate	07/05/2020	5,244.00 PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate Environment & Community Services Directorate	11/05/2020 11/05/2020	81,240.00 BT Global Services	Invoice	Mobile phones purchases
Environment & Community Services Directorate Adult Social Services Directorate	11/05/2020 11/05/2020	5,383.32 WSP UK LIMITED 2,250.00 Permanent Futures Ltd	Invoice	Agency Staff Consultants Fees
Environment & Community Services Directorate	11/05/2020	2,769.60 ESRI (UK) LTD	Invoice Invoice	Consultants Fees Hardware Maintenance
Adult Social Services Directorate	11/05/2020	10,140.00 Traverse Procurement Ltd	Invoice	Agency Staff
Resources Directorate	11/05/2020	6,383.66 Upgrade Recruitment Tra Div of	Invoice	Agency Staff Agency Staff
Resources Directorate	11/05/2020	4,920.00 Clear Review	Invoice	Subscriptions
Adult Social Services Directorate	12/05/2020	720 Edge Training and Consultancy Ltd	Invoice	Training
Resources Directorate	12/05/2020	14,325.36 KENSON NETWORK ENGINEERING LTD	Invoice	Application maintenance
Environment & Community Services Directorate	12/05/2020	636 CIPFA	Invoice	Training
Housing & Regeneration Directorate	12/05/2020	3,669.44 FMDirect (UK) Ltd	Invoice	Other Fees
Resources Directorate	13/05/2020	150,000.00 GARTNER UK LTD	Invoice	Consultants Fees
Adult Social Services Directorate	13/05/2020	1,500.00 Matt Driver Consulting	Invoice	Training
Resources Directorate	14/05/2020	17,304.00 Daisy Communications Ltd	Invoice	Telephone maintenance
Resources Directorate	14/05/2020	983.99 INCOM TELECOMMUNICATIONS	Invoice	Telephone purchases
Resources Directorate	14/05/2020	18,943.37 SITEIMPROVE LTD	Invoice	Application maintenance
Resources Directorate	14/05/2020	634.5 LABEL SOURCE	Invoice	Stationery
Adult Social Services Directorate	15/05/2020	7,056.00 Key Intelligence Ltd	Invoice	Software purchases
Adult Social Services Directorate	15/05/2020	960 HASCA LTD	Invoice	Training
Adult Social Services Directorate	18/05/2020 18/05/2020	4,080.00 3 Spirit Enterprise UK Ltd	Invoice	Training Application maintenance
Resources Directorate Resources Directorate	18/05/2020 20/05/2020	2,424.00 Talent on View Limited 756 NCC SERVICES LTD	Invoice	Application maintenance Software Maintenance
Resources Directorate Resources Directorate	20/05/2020	4,848.00 Talent on View Limited	Invoice Invoice	Application maintenance
Housing & Regeneration Directorate	21/05/2020	7,269.12 Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	21/05/2020	540 CYGNET BUSINESS DEVELOPMENT LTD	Invoice	Training
Adult Social Services Directorate	22/05/2020	911.4 Key Intelligence Ltd	Invoice	Software purchases
Adult Social Services Directorate Adult Social Services Directorate	22/05/2020	540 ACTION LEARNING ASSOCIATES	Invoice	Training
Resources Directorate	26/05/2020	7,800.00 Hemming Group Ltd T/a Brintex Events	Invoice	Recruitment Costs
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Housing & Regeneration Directorate	26/05/2020	1,625.40 Coniston Corporate UK Ltd	Invoice	Stationery
Resources Directorate	26/05/2020	5,159.36 CFH Docmail Ltd	Invoice	Printing
Resources Directorate	26/05/2020	33,708.00 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	26/05/2020	2,310.00 ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	26/05/2020	39,593.09 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Resources Directorate	26/05/2020	2,318.40 Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	27/05/2020	1,908.54 AIRWAVE SOLUTIONS LIMITED	Invoice	Equipment
Resources Directorate	27/05/2020	1,610.00 TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Resources Directorate	28/05/2020	585 CIPFA	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/05/2020	932.4 Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	29/05/2020	2,250.00 Permanent Futures Ltd	Invoice	Consultants Fees
Resources Directorate	29/05/2020	1,310.03 MIDLANDHR	Invoice	Consultants Fees