

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	02/12/2019	1,712.64	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02/12/2019	4,124.82	Darren Warren	Invoice	School Club Income
Adult Social Services Directorate	02/12/2019	4,797.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/12/2019	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/12/2019	3,666.09	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/12/2019	4,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	03/12/2019	2,783.66	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/12/2019	6,380.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/12/2019	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/12/2019	750.78	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/12/2019	745.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/12/2019	2,650.86	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	05/12/2019	1,004.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	1,206.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Children's Services Directorate	05/12/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	533.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/12/2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/12/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/12/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	05/12/2019	3,299.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2019	3,229.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	05/12/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/12/2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/12/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	654.99	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/12/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	825.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/12/2019	968.7	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/12/2019	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	768.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/12/2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/12/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05/12/2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/12/2019	700	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	05/12/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05/12/2019	600.13	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05/12/2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05/12/2019	799.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Chief Executives Directorate	06/12/2019	4,995.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	09/12/2019	774.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/12/2019	761.06	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/12/2019	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/12/2019	1,218.54	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	11/12/2019	860	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Children's Services Directorate	11/12/2019	777.68	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	11/12/2019	1,962.95	Joanna Knill-Jones	Invoice	Other Therapies
Children's Services Directorate	12/12/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/12/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients





















Resources Directorate	02/12/2019	17,748.37	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	02/12/2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	09/12/2019	29,741.52	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	02/12/2019	33,320.64	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	02/12/2019	10,200.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Housing & Regeneration Directorate	02/12/2019	626.38	SOFTWARE BOX LTD	Invoice	Software purchases
Children's Services Directorate	02/12/2019	2,000.00	Free2b Alliance Funding	Invoice	Grants-Young People
Housing & Regeneration Directorate	02/12/2019	1,140.00	Peter Holliday and Associates	Invoice	General Repairs Non S/C
Chief Executives Directorate	02/12/2019	1,400.00	Waldburg Shires	Invoice	General Contract Work
Housing & Regeneration Directorate	02/12/2019	3,096.00	Stef & Philips Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03/12/2019	996.97	Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	03/12/2019	552.6	Sanza Teaching Agency Limited	Invoice	Agency Staff
Children's Services Directorate	03/12/2019	572.66	Sanza Teaching Agency Limited	Invoice	Agency Staff
Children's Services Directorate	03/12/2019	561	Sanza Teaching Agency Limited	Invoice	Agency Staff
Children's Services Directorate	04/12/2019	49,852.04	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/12/2019	20,189.32	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	04/12/2019	22,876.02	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/12/2019	13,225.05	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	04/12/2019	14,031.92	MRS S CORBETT & MRS L ROCHE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/12/2019	1,413.82	Epsom and St Helier University	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	04/12/2019	1,386.00	PortalPlanQuest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	05/12/2019	2,901.96	TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate	05/12/2019	48,576.69	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	87,000.02	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Children's Services Directorate	05/12/2019	17,690.40	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	31,309.74	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	8,178.66	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	05/12/2019	1,014.16	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/12/2019	6,067.38	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	3,270.18	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	17,574.46	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	11,170.16	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	34,387.42	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	18,167.00	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	8,414.91	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	15,187.06	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	21,916.14	INTENDANT UNIVERSITAIRE	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	14,598.24	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	6,693.70	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	2,851.96	ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	6,103.44	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	551.87	Solo Service GHroup	Invoice	Cleaning
Housing & Regeneration Directorate	05/12/2019	3,229.06	Caridon Property Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	05/12/2019	561	Sanza Teaching Agency Limited	Invoice	Agency Staff
Children's Services Directorate	09/12/2019	540	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	09/12/2019	110,500.03	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09/12/2019	1,272.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	09/12/2019	1,737.12	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	09/12/2019	12,305.00	BREDON SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	09/12/2019	4,371.43	Aspire Care	Invoice	External Lodgings
Children's Services Directorate	09/12/2019	824.58	Solo Service GHroup	Invoice	Cleaning Contracts
Children's Services Directorate	09/12/2019	2,721.43	Street Support Dormwell LTD	Invoice	S17 - Essentials
Children's Services Directorate	09/12/2019	608	Colleen Gordon	Invoice	Equipment
Children's Services Directorate	09/12/2019	780	Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	09/12/2019	5,630.00	DWF Law LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	10/12/2019	542.47	TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2019	10,255.71	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/12/2019	634.84	CHATHAM COURT COOP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	10/12/2019	19,349.36	ETHELBURGA COMMUNITY RA	Invoice	Legal & Court Fees
Children's Services Directorate	10/12/2019	960	BSquared	Invoice	Equipment
Housing & Regeneration Directorate	10/12/2019	3,160.79	Premier Estates Limited	Invoice	Rents
Environment & Community Services Directorate	10/12/2019	2,100.00	MONTEVETRO MANAGEMENT COMPANY	Invoice	Paladin Hire-Dom Dwellings-Vat
Environment & Community Services Directorate	10/12/2019	1,604.94	CYRIL MANSIONS LTD	Invoice	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	11/12/2019	1,236.66	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/2019	41,483.28	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	11/12/2019	756	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	12/12/2019	1,176.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	12/12/2019	54,120.68	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent - Day & Boarding
Children's Services Directorate	12/12/2019	5,443.20	VIVANTIO	Invoice	Equipment
Environment & Community Services Directorate	12/12/2019	7,519.20	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	12/12/2019	810.6	Aspire Care	Invoice	APC - External Lodgings
Children's Services Directorate	12/12/2019	12,819.90	Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	12/12/2019	2,481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	12/12/2019	700	Hoboth Health Care	Invoice	S17 - Preventing Accom
Children's Services Directorate	12/12/2019	1,245.82	TitaMacauley	Invoice	Independent Sch - Transport
Chief Executives Directorate	12/12/2019	5,000.00	Providence House	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	13/12/2019	7,623.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Environment & Community Services Directorate	17/12/2019	1,219.05	LONDON TOOLS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	17/12/2019	1,228.17	TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	17/12/2019	3,064.31	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	17/12/2019	2,000.00	Janette Forson	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	17/12/2019	1,004.75	AIR SURVEYS LTD	Invoice	Business Permits
Environment & Community Services Directorate	17/12/2019	4,160.92	HMRC (WBC CIS only)	Invoice	Materials
Children's Services Directorate	18/12/2019	3,753.00	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	18/12/2019	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	18/12/2019	3,234.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	19/12/2019	1,080.00	TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate	19/12/2019	16,500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3&4yr (Alloc)
Environment & Community Services Directorate	19/12/2019	28,096.63	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Children's Services Directorate	19/12/2019	37,402.44	Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	19/12/2019	905	Swopitup	Invoice	Grants-Young People
Children's Services Directorate	19/12/2019	640	Leonard Theobalds	Invoice	Materials
Adult Social Services Directorate	19/12/2019	7,500.00	Sharpe Pritchard LLP Client Ac	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/12/2019	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care

Adult Social Services Directorate	20/12/2019	3,614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	3,623.52	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	10,597.57	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	7,024.64	MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	30,632.04	ABBAY HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	20/12/2019	1,048,724.45	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Chief Executives Directorate	20/12/2019	3,096.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	20/12/2019	16,275.18	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	20/12/2019	852	Carshalton Boys Sports College	Invoice	Post 16 fees
Children's Services Directorate	20/12/2019	1,826.18	Taniella Sillah	Invoice	Independent Sch - Transport
Adult Social Services Directorate	20/12/2019	7,030.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	4,589.12	MR A H & MRS D AKBARALLY	Invoice	External Residential Care
Children's Services Directorate	20/12/2019	1,739.10	M. MOHAMED	Invoice	Independent Sch - Transport
Children's Services Directorate	20/12/2019	840	Custom Cable Company	Invoice	Major Repairs & Alterations
Children's Services Directorate	20/12/2019	1,000.00	Shannen S Dennis	Invoice	Project Work
Adult Social Services Directorate	23/12/2019	15,892.24	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	11,486.90	Grove Care Partnership	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/12/2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	2,222.60	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Respite Care
Children's Services Directorate	23/12/2019	2,481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	23/12/2019	1,925.00	Hospital & Home Tuition Servic	Invoice	Grants-Young People
Adult Social Services Directorate	24/12/2019	1,110.06	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	24/12/2019	49,099.80	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Directorate	24/12/2019	14,880.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/12/2019	10,947.36	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	77,806.80	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	24/12/2019	1,094.99	FARIDEH MOHAGHEGH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,010.02	GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,499.98	ARIF HASSAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	13,627.04	MR A.M.M.Q.H & MRS K.F KHANDKE	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/12/2019	1,000.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	General Contract Work
Housing & Regeneration Directorate	24/12/2019	3,599.97	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,751.40	VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,694.98	C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,501.50	MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2019	880	Negotiators Ltd	Invoice	Supervised Contact
Children's Services Directorate	27/12/2019	5,413.20	ROEHAMPTON UNIVERSITY	Invoice	Care Leaver Relevant
Children's Services Directorate	27/12/2019	1,108.22	Chelsea Bell	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	27/12/2019	600	Miss Kameca Josephs	Invoice	Food & Consumables
Environment & Community Services Directorate	30/12/2019	21,014.60	H A MARKS LIMITED	Invoice	Miscellaneous Expenses
Children's Services Directorate	30/12/2019	7,707.67	THAMES CHRISTIAN COLLEGE	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	30/12/2019	525	Creative Man	Invoice	Resident Association Allowance
Environment & Community Services Directorate	30/12/2019	3,000.00	Professor Matthew Camona	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/12/2019	15,901.20	21 DEGREES HEATING LTD	Invoice	Boiler House Repairs
Resources Directorate	02/12/2019	2,483.02	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	02/12/2019	660	Northgate Public Services (UK)	Invoice	Software Maintenance
Housing & Regeneration Directorate	02/12/2019	679.1	Gopak Limited	Invoice	Non Residential
Environment & Community Services Directorate	02/12/2019	1,471.68	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	02/12/2019	854.26	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02/12/2019	19,929.19	DH CROFTS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	02/12/2019	1,170.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Environment & Community Services Directorate	02/12/2019	9,292.68	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/12/2019	1,102.09	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/12/2019	5,386.50	BRODIE PLANT & GODDARD	Invoice	External Decs
Children's Services Directorate	02/12/2019	4,402.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	02/12/2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	02/12/2019	6,390.72	LIVABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	02/12/2019	6,131.40	KEEGANS LTD	Invoice	External Decs
Housing & Regeneration Directorate	02/12/2019	48,588.86	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Chief Executives Directorate	02/12/2019	4,243.82	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/12/2019	9,505.20	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	02/12/2019	1,548.00	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	02/12/2019	859.8	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	02/12/2019	684.42	APOGEE CORPORATION LTD	Invoice	Equipment
Children's Services Directorate	02/12/2019	1,442.06	SIEMENS FINANCIAL SERVICES LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	02/12/2019	1,062.53	KILLGERM CHEMICALS LTD	Invoice	Equipment
Environment & Community Services Directorate	02/12/2019	68,681.16	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	02/12/2019	892.8	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/12/2019	1,368.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/12/2019	30,440.63	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	02/12/2019	1,970.45	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	02/12/2019	1,720.00	CARAS (COMMUNITY ACTION FOR RE	Invoice	Grants-Young People
Environment & Community Services Directorate	02/12/2019	693	THE RIOT ACT	Invoice	TFL funded schemes
Chief Executives Directorate	02/12/2019	1,392.74	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/12/2019	4,862.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	02/12/2019	61,023.18	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	02/12/2019	735	MRS UBALIA KES	Invoice	Special Guardianship
Housing & Regeneration Directorate	02/12/2019	1,227.60	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	02/12/2019	4,829.76	D POWELL SURVEYING LTD	Invoice	Agency Staff
Environment & Community Services Directorate	02/12/2019	660.96	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	02/12/2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	02/12/2019	1,377.35	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Environment & Community Services Directorate	02/12/2019	894	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/12/2019	720	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	02/12/2019	17,458.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Chief Executives Directorate	02/12/2019	4,270.00	Learning and Skills Solutions	Invoice	General Contract Work
Children's Services Directorate	02/12/2019	14,513.56	Abiding Care and Support	Invoice	External Lodgings
Children's Services Directorate	02/12/2019	27,499.99	West Heath School	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	02/12/2019	2,089.92	Rowena House Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	02/12/2019	13,224.35	SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	02/12/2019	1,914.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	02/12/2019	13,737.67	Kew House School	Invoice	Independent - Day & Boarding

Housing & Regeneration Directorate	02/12/2019	18,454.80 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Environment & Community Services Directorate	02/12/2019	361,767.89 KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/12/2019	1,945.20 OS Comms LTD	Invoice	CCTV Running Costs
Children's Services Directorate	02/12/2019	11,535.49 WBC Petty Cash	Invoice	Clothing, Uniform & Laundry
Resources Directorate	03/12/2019	2,707.96 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	03/12/2019	984 Solon Security Ltd	Invoice	TFL funded schemes
Chief Executives Directorate	03/12/2019	3,613.11 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	03/12/2019	3,516.00 Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	03/12/2019	4,112.14 Neem Tree Care Ltd	Invoice	External Residential Care
Chief Executives Directorate	03/12/2019	2,000.00 PK Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	03/12/2019	790,384.36 LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Children's Services Directorate	03/12/2019	1,103.08 CENTREPOINT	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	03/12/2019	7,624.19 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/12/2019	2,159.32 ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	03/12/2019	6,725.76 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	03/12/2019	5,412.82 THRIVE	Invoice	Post 16 fees
Adult Social Services Directorate	03/12/2019	20,848.54 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	03/12/2019	12,939.00 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Adult Social Services Directorate	03/12/2019	789.14 MEDACS HOMECARE	Invoice	External Outreach
Children's Services Directorate	03/12/2019	1,369.50 KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	03/12/2019	918 TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	03/12/2019	528.8 HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	03/12/2019	594.42 BERNARD EXTON (SALES) LTD	Invoice	Materials
Children's Services Directorate	03/12/2019	1,000.00 CAIUS HOUSE	Invoice	Materials
Environment & Community Services Directorate	03/12/2019	1,945.20 CAPITAL CITY COMMUNICATIONS LT	Invoice	Project Work
Children's Services Directorate	03/12/2019	2,000.00 SOUTH THAMES COLLEGE	Invoice	Training
Environment & Community Services Directorate	03/12/2019	81,654.72 MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	03/12/2019	1,870.73 CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	03/12/2019	1,163.72 PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Children's Services Directorate	03/12/2019	518.96 K & K STATIONERS & PRINTERS LT	Invoice	Project Work
Housing & Regeneration Directorate	03/12/2019	700 ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Environment & Community Services Directorate	03/12/2019	1,206.00 LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	03/12/2019	1,309.40 EXPERT IN MIND	Invoice	Consultants Fees
Adult Social Services Directorate	03/12/2019	5,185.00 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	03/12/2019	2,793.60 ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	03/12/2019	5,940.00 SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services Directorate	03/12/2019	808.8 PREVENTX LTD	Invoice	Health Promotion Service
Children's Services Directorate	03/12/2019	1,290.00 BURNTWOOD ACADEMY	Invoice	Venue & facilities hire
Environment & Community Services Directorate	03/12/2019	2,094.00 Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/12/2019	139,631.31 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	03/12/2019	4,586.75 SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate	03/12/2019	600 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	03/12/2019	13,520.00 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Environment & Community Services Directorate	03/12/2019	1,857.60 D POWELL SURVEYING LTD	Invoice	Agency Staff
Children's Services Directorate	03/12/2019	650 TAILORMADE TRAINING SOLUTIONS	Invoice	Training
Resources Directorate	03/12/2019	754.98 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	03/12/2019	1,629.00 SAM GAYNOR LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	03/12/2019	153,834.41 Quadron Services Ltd T/A	Invoice	General Contract Work
Environment & Community Services Directorate	03/12/2019	30,151.03 PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/12/2019	8,634.48 ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	03/12/2019	1,327.10 Abiding Care and Support	Invoice	APC - External Lodgings
Children's Services Directorate	03/12/2019	550 Allison Mary Garton	Invoice	Training
Children's Services Directorate	03/12/2019	2,576.20 CCS Media Limited	Invoice	Equipment
Resources Directorate	03/12/2019	691.39 Valtech Limited	Invoice	Disabled Persons Car Badge
Children's Services Directorate	03/12/2019	92,529.82 Louise Cheetham	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	03/12/2019	2,846.12 Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/12/2019	22,984.81 Landform Consultants Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/12/2019	600 Emma Stamp	Invoice	Consultants Fees
Children's Services Directorate	03/12/2019	14,090.05 Cornfields School Kent	Invoice	Independent Fees
Children's Services Directorate	03/12/2019	752.64 Sefade Ali	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	03/12/2019	7,800.00 Red Quadrant Ltd	Invoice	Consultants Fees
Chief Executives Directorate	04/12/2019	9,989.60 Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/12/2019	6,611.28 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Resources Directorate	04/12/2019	1,091.22 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	04/12/2019	43,973.02 Fledglings Early Years (DERINT	Invoice	EY - 2 year old funding
Children's Services Directorate	04/12/2019	35,224.04 BUMBLEBEE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	04/12/2019	976.44 CROSS CAR HIRE LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	04/12/2019	22,371.60 HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	04/12/2019	2,856.00 CENTRAL HIGH RISE LTD	Invoice	Materials
Housing & Regeneration Directorate	04/12/2019	114,445.93 THOMAS SINDEN LTD	Invoice	External Decs
Children's Services Directorate	04/12/2019	17,680.89 TOOTS DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	04/12/2019	34,918.14 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Resources Directorate	04/12/2019	17,355.41 BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Children's Services Directorate	04/12/2019	16,655.20 BLACKSHAW NURSERY CENTRE	Invoice	SEN Inclusion
Environment & Community Services Directorate	04/12/2019	512.84 T H WHITE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/12/2019	23,340.99 GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/12/2019	27,696.46 GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/12/2019	1,525.02 THE BALLOON AND KITE COMPANY L	Invoice	Carer Services
Environment & Community Services Directorate	04/12/2019	6,687.78 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/12/2019	811.59 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Children's Services Directorate	04/12/2019	13,938.03 APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/12/2019	46,521.38 CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	04/12/2019	28,533.58 SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/12/2019	33,330.47 THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04/12/2019	4,654.82 STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	04/12/2019	10,239.79 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	04/12/2019	4,280.00 EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Children's Services Directorate	04/12/2019	16,346.62 ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	04/12/2019	36,678.55 GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	04/12/2019	29,343.16 LITTLE LINGUISTS NURSERY SCHOO	Invoice	Universal 15hr 3&4yr (Alloc)
Resources Directorate	04/12/2019	3,094,058.00 TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Chief Executives Directorate	04/12/2019	630 MS ELIZABETH SHAW	Invoice	General Grounds Maintenance
Children's Services Directorate	04/12/2019	61,153.60 AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/12/2019	24,131.52 THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	04/12/2019	39,250.49	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Adult Social Services Directorate	04/12/2019	711	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	04/12/2019	1,198.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Adult Social Services Directorate	04/12/2019	4,994.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	04/12/2019	2,851.77	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	04/12/2019	909.79	APPLE TRANSCRIPTION LIMITED	Invoice	Materials
Resources Directorate	04/12/2019	522	SHAW AND SONS LTD	Invoice	Materials
Chief Executives Directorate	04/12/2019	7,944.00	ENABLE LEISURE AND CULTURE	Invoice	Network developments
Environment & Community Services Directorate	04/12/2019	1,211.82	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	04/12/2019	3,090.00	GLOSROSE GROUP	Invoice	Payments To Sub-Contractors
Resources Directorate	04/12/2019	1,203.03	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	04/12/2019	7,392.46	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	04/12/2019	883.2	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/12/2019	16,559.31	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/12/2019	13,852.46	Junsheng Inter.Ltd T/A Lysth N	Invoice	EY - 2 year old funding
Children's Services Directorate	04/12/2019	22,766.60	Little Keys Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04/12/2019	2,610.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	04/12/2019	882.36	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/12/2019	840	Solvendis Ltd	Invoice	Training
Children's Services Directorate	04/12/2019	28,456.90	The Play People Ltd	Invoice	SEN Inclusion
Children's Services Directorate	04/12/2019	4,169.42	LITTLE WOMBLES	Invoice	EY - 2 year old funding
Children's Services Directorate	04/12/2019	30,282.84	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/12/2019	3,394.38	Charles Lort-Phillips	Invoice	Third Party Pymt - Ind Units
Resources Directorate	05/12/2019	2,403.59	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	05/12/2019	13,004.32	Asquith Nurseries Ltd	Invoice	EY - 2 year old funding
Resources Directorate	05/12/2019	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Housing & Regeneration Directorate	05/12/2019	7,982.64	Savills UK Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/12/2019	866.14	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/12/2019	516	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	05/12/2019	1,302.84	F M Conway Limited	Invoice	Materials
Chief Executives Directorate	05/12/2019	361,461.49	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	05/12/2019	17,035.71	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	05/12/2019	12,783.90	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	05/12/2019	16,097.15	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	05/12/2019	1,350.16	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	05/12/2019	5,315.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	05/12/2019	6,267.49	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Environment & Community Services Directorate	05/12/2019	9,361.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	05/12/2019	5,418.00	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	05/12/2019	768	PROTOCOL EDUCATION LTD	Invoice	Equipment
Children's Services Directorate	05/12/2019	9,179.28	LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Adult Social Services Directorate	05/12/2019	7,327.01	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	05/12/2019	15,052.80	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	66,234.47	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	05/12/2019	2,692.90	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	05/12/2019	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	05/12/2019	14,267.58	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	05/12/2019	17,988.18	MS E MAITLAND	Invoice	EY - 2 year old funding
Adult Social Services Directorate	05/12/2019	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	05/12/2019	1,456.00	SIGNHEALTH	Invoice	External Outreach
Housing & Regeneration Directorate	05/12/2019	2,338.03	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	05/12/2019	3,018.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	05/12/2019	666.6	THRIVE	Invoice	External Daycare
Adult Social Services Directorate	05/12/2019	7,475.12	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate	05/12/2019	27,045.90	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	24,494.40	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	1,733.34	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	05/12/2019	1,452.00	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Housing & Regeneration Directorate	05/12/2019	3,024.00	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Children's Services Directorate	05/12/2019	22,947.30	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	05/12/2019	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	05/12/2019	2,605.51	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	05/12/2019	37,569.38	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05/12/2019	2,705.04	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	05/12/2019	3,510.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	05/12/2019	11,538.00	MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	05/12/2019	1,248.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/12/2019	799	SRIING LIMITED T/A FURNITURE C	Invoice	Care Leaver Relevant
Children's Services Directorate	05/12/2019	16,341.30	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	05/12/2019	16,986.88	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	05/12/2019	37,992.57	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/12/2019	3,800.89	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	05/12/2019	29,540.42	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	05/12/2019	1,741.49	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	05/12/2019	4,097.10	MATCH FOSTER CARE LTD	Invoice	External Permanency
Adult Social Services Directorate	05/12/2019	74,609.07	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/12/2019	2,552.46	J CARROLL & SONS	Invoice	Property Maintenance
Children's Services Directorate	05/12/2019	16,091.46	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	05/12/2019	947.6	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	05/12/2019	578.4	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	05/12/2019	17,146.08	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	11,177.83	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	05/12/2019	4,811.60	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/12/2019	4,241.16	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	7,611.45	SPARKIES SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	6,362.16	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	05/12/2019	1,646.68	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Children's Services Directorate	05/12/2019	86,097.82	CAROL EVELEGH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	8,975.25	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	17,085.31	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	7,704.74	SCHOOLROOM TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	17,431.82	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	9,648.54	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	2,245.32	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old

Resources Directorate	05/12/2019	36,108.20	LIBERATA UK LTD	Invoice	Court Costs Recovered
Children's Services Directorate	05/12/2019	7,945.32	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	13,149.67	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	3,606.12	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	05/12/2019	1,362.22	STONECROFT BUILDING SERVICES L	Invoice	Materials
Chief Executives Directorate	05/12/2019	666.28	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	05/12/2019	10,305.15	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	2,129.90	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Environment & Community Services Directorate	05/12/2019	3,450.00	OXENFORD FARM LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/12/2019	683.81	ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Adult Social Services Directorate	05/12/2019	999.6	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Adult Social Services Directorate	05/12/2019	680.2	HOME INSTEAD SENIOR CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/12/2019	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	05/12/2019	565.13	DAY GROUP LTD	Invoice	Materials
Children's Services Directorate	05/12/2019	22,508.40	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Children's Services Directorate	05/12/2019	77,239.01	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	05/12/2019	53,481.28	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	05/12/2019	3,247.33	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	20,061.72	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	4,132.80	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/12/2019	741.24	MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	05/12/2019	12,333.33	ALLEYNS SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	05/12/2019	1,905.12	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	05/12/2019	10,692.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05/12/2019	3,546.00	MAWSLEY MACHINERY LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/12/2019	1,296.00	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	05/12/2019	1,612.00	INTERGRATED OCCUPATIONAL MEDIC	Invoice	Materials
Children's Services Directorate	05/12/2019	8,414.28	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	7,682.04	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	40,528.04	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Chief Executives Directorate	05/12/2019	3,065.22	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	05/12/2019	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	05/12/2019	7,348.32	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	05/12/2019	13,789.40	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	13,292.87	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	17,068.50	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Children's Services Directorate	05/12/2019	7,620.48	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	18,621.30	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	05/12/2019	104,134.60	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	05/12/2019	4,170.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	05/12/2019	5,562.90	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Housing & Regeneration Directorate	05/12/2019	11,711.77	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	05/12/2019	59,616.43	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	05/12/2019	1,000.00	SILVER BIRCH CARE LTD	Invoice	External Lodgings
Children's Services Directorate	05/12/2019	83,007.60	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	05/12/2019	507	ADVOCACY FOR ALL	Invoice	Advocacy contract
Children's Services Directorate	05/12/2019	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	05/12/2019	22,707.77	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	05/12/2019	5,683.50	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Children's Services Directorate	05/12/2019	35,357.40	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/12/2019	5,457.42	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	05/12/2019	9,128.40	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Environment & Community Services Directorate	05/12/2019	2,974.32	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	05/12/2019	2,723.94	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	05/12/2019	11,142.85	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	05/12/2019	2,571.43	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Adult Social Services Directorate	05/12/2019	504	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/12/2019	10,140.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Environment & Community Services Directorate	05/12/2019	3,930.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/12/2019	653.95	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	05/12/2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	05/12/2019	11,263.50	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	05/12/2019	10,058.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	05/12/2019	5,631.34	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05/12/2019	775	PARESH DUDHAIYA	Invoice	Grants-Young People
Children's Services Directorate	05/12/2019	17,571.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	05/12/2019	9,256.21	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	05/12/2019	3,535.50	Select FosterCare Services Ltd	Invoice	External Fostering
Children's Services Directorate	05/12/2019	14,510.76	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	14,154.04	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	517.5	SP Homes Ltd	Invoice	APC - External Resi Care
Children's Services Directorate	05/12/2019	13,422.36	Little Cedars Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	7,089.49	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	05/12/2019	4,105.28	Social Development Agency Care	Invoice	External Lodgings
Environment & Community Services Directorate	05/12/2019	8,586.00	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	05/12/2019	2,340.00	Nationwide Training	Invoice	General Contract Work
Children's Services Directorate	05/12/2019	6,291.00	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	05/12/2019	22,720.47	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	10,928.70	Acorn Homes	Invoice	External Residential Care
Environment & Community Services Directorate	05/12/2019	504.14	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/12/2019	1,946.05	SIMMONSIGNNS LTD	Invoice	Materials
Children's Services Directorate	05/12/2019	541.87	Shiner	Invoice	Equipment
Environment & Community Services Directorate	05/12/2019	1,914.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	05/12/2019	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05/12/2019	21,177.36	Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate	05/12/2019	23,261.28	Educare Nursery and the Montes	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	6,214.20	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	05/12/2019	8,670.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	05/12/2019	3,642.86	Branch Out Support Services	Invoice	External Lodgings
Children's Services Directorate	05/12/2019	11,830.56	Imagination Pre-school Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	6,218.10	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	05/12/2019	7,385.28	Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old

Chief Executives Directorate	05/12/2019	2,357.82	Cornerstone Security Systems L	Invoice	Other Office Expenses
Children's Services Directorate	05/12/2019	50,803.20	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	05/12/2019	1,255.80	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	05/12/2019	9,661.25	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	29,180.33	Eagle House School(Bramley)	Invoice	Independent - Day & Boarding
Children's Services Directorate	05/12/2019	19,285.80	Tulip Care Two Limited	Invoice	External Residential Care
Children's Services Directorate	05/12/2019	12,698.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	05/12/2019	16,618.33	Eagle House 6th Form (Strawber	Invoice	Independent - Day & Boarding
Children's Services Directorate	05/12/2019	7,373.52	Imagination Pre-School Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	05/12/2019	1,162.80	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Children's Services Directorate	05/12/2019	4,475.10	Solace Housing Group	Invoice	External Lodgings
Children's Services Directorate	05/12/2019	5,488.43	Willington Independent Prepara	Invoice	Independent Fees
Children's Services Directorate	05/12/2019	15,015.14	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	8,009.01	BALHAM RAINBOW T/A EVOLUTION C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	3,742.20	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	17,695.97	LITTLE JOY DAY NURSERY T/A BAN	Invoice	EY - 2 year old funding
Children's Services Directorate	05/12/2019	19,833.90	Katey Barrington T/A Katey's H	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	24,590.56	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	29,469.76	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	9,458.08	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05/12/2019	3,786.62	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	05/12/2019	3,900.00	Multivalue Holdings Ltd	Invoice	Agency Staff
Children's Services Directorate	05/12/2019	1,668.67	WBC Petty Cash	Invoice	Equipment
Adult Social Services Directorate	06/12/2019	1,923.72	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Environment & Community Services Directorate	06/12/2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Children's Services Directorate	06/12/2019	3,900.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	06/12/2019	946.64	OFFICE DEPOT UK LTD (WBC)	Invoice	Furniture
Adult Social Services Directorate	06/12/2019	37,888.80	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	06/12/2019	27,404.70	SOUTH WEST LONDON	Invoice	Other Local Authorities
Resources Directorate	06/12/2019	6,628.80	INCOM TELECOMMUNICATIONS	Invoice	Telephone purchases
Adult Social Services Directorate	06/12/2019	1,104.76	MENCAP OPEN DOOR	Invoice	External Residential Care
Children's Services Directorate	06/12/2019	718.8	POSTURITE (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	06/12/2019	1,206.76	PROPERTY TECTONICS LTD	Invoice	External Decs
Adult Social Services Directorate	06/12/2019	795.76	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/12/2019	6,123.83	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Chief Executives Directorate	06/12/2019	701.46	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Housing & Regeneration Directorate	06/12/2019	580.26	BANNER GROUP LTD	Invoice	Cleaning
Children's Services Directorate	06/12/2019	15,000.00	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	06/12/2019	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	06/12/2019	9,580.37	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Children's Services Directorate	06/12/2019	6,318.00	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	06/12/2019	7,938.00	TECHNICLOUR TYRE COMPANY LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	06/12/2019	1,259.00	Ms Sheila McAuliffe	Invoice	Consultants Fees
Resources Directorate	06/12/2019	6,000.00	KPMG	Invoice	External Audit Fees
Adult Social Services Directorate	06/12/2019	2,445.85	OYE LIMITED	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	06/12/2019	4,428.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2019	6,647.24	ADARE SEC LIMITED	Invoice	Materials
Resources Directorate	06/12/2019	40,137.60	CAPITA BUSINESS SERVICES LTD	Invoice	Software purchases
Adult Social Services Directorate	06/12/2019	1,160.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Housing & Regeneration Directorate	06/12/2019	5,764.80	Restore Datashred	Invoice	Materials
Adult Social Services Directorate	06/12/2019	2,496.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/12/2019	2,169.12	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/12/2019	644.05	CCS Media Limited	Invoice	Equipment
Adult Social Services Directorate	06/12/2019	3,608.24	Positive Network Community Pro	Invoice	External Daycare
Resources Directorate	06/12/2019	886.97	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	06/12/2019	2,167.50	The Relief Group	Invoice	Agency Staff
Adult Social Services Directorate	06/12/2019	2,076.25	Webroster Ltd	Invoice	Materials
Adult Social Services Directorate	06/12/2019	84,966.44	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	06/12/2019	5,760.00	SJ Development	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/12/2019	15,444.00	Greenhatch Group Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/12/2019	750	M&M FAMILY CATERERS LTD	Invoice	Equipment
Children's Services Directorate	06/12/2019	741	JANNINE EBANKS	Invoice	EY - 2 year old funding
Adult Social Services Directorate	09/12/2019	703.8	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2019	64,711.97	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Resources Directorate	09/12/2019	618.18	Northgate Public Services (UK)	Invoice	Software Maintenance
Housing & Regeneration Directorate	09/12/2019	5,896.23	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	09/12/2019	1,326.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/12/2019	5,722.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/12/2019	614,336.73	DURKAN LTD	Invoice	External Decs
Adult Social Services Directorate	09/12/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	09/12/2019	129,580.88	IAN WILLIAMS LIMITED	Invoice	External Decs
Children's Services Directorate	09/12/2019	4,264.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	09/12/2019	12,811.43	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	09/12/2019	8,682.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	09/12/2019	540	LIVABILITY	Invoice	External Residential Care
Children's Services Directorate	09/12/2019	2,498.40	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Adult Social Services Directorate	09/12/2019	606.4	MENCAP OPEN DOOR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/12/2019	7,555.54	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	09/12/2019	6,716.72	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	09/12/2019	43,546.33	MOAT SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	09/12/2019	5,905.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	09/12/2019	114,028.33	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09/12/2019	32,671.32	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	09/12/2019	31,663.36	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/12/2019	612.98	KABA LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	09/12/2019	17,717.32	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	09/12/2019	41,014.17	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	09/12/2019	104,689.02	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	09/12/2019	3,740.94	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	09/12/2019	3,516.92	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	09/12/2019	67,510.08	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09/12/2019	4,928.96	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	09/12/2019	64,187.04	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	09/12/2019	3,036.36	J CARROLL & SONS	Invoice	General Repairs S/C

Housing & Regeneration Directorate	09/12/2019	4,784.65	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/12/2019	1,400.06	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/12/2019	5,259.88	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	09/12/2019	35,025.00	KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Resources Directorate	09/12/2019	2,057.00	THE ASSOCIATION OF ELECTORAL A	Invoice	Training
Children's Services Directorate	09/12/2019	519	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Housing & Regeneration Directorate	09/12/2019	1,829.56	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	09/12/2019	3,000.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	09/12/2019	6,096.51	CHESTERTON PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Children's Services Directorate	09/12/2019	4,885.92	NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	09/12/2019	17,501.67	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	09/12/2019	566.92	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Entry Call
Children's Services Directorate	09/12/2019	704.4	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Children's Services Directorate	09/12/2019	1,603.80	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Adult Social Services Directorate	09/12/2019	3,465.00	ADDACTION	Invoice	User Involvement
Housing & Regeneration Directorate	09/12/2019	3,252.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	09/12/2019	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	09/12/2019	4,326.74	GRIFFIN ACADEMY	Invoice	SEN Inclusion
Adult Social Services Directorate	09/12/2019	31,624.26	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	09/12/2019	1,122.00	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	09/12/2019	6,229.54	CYCLE CONFIDENT LTD	Invoice	TFL funded schemes
Children's Services Directorate	09/12/2019	669.12	CORAMBAAF	Invoice	Training
Adult Social Services Directorate	09/12/2019	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	09/12/2019	1,382.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	09/12/2019	505.34	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	09/12/2019	1,431.93	SURREY CHOICES	Invoice	External Residential Care
Children's Services Directorate	09/12/2019	3,326.10	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Adult Social Services Directorate	09/12/2019	3,025.03	BEAUFORT NINE LTD	Invoice	Agency Staff
Adult Social Services Directorate	09/12/2019	4,036.74	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	09/12/2019	8,833.17	CT PLUS CIC	Invoice	SEN Transport Contracts
Children's Services Directorate	09/12/2019	13,445.31	FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	09/12/2019	10,344.84	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	09/12/2019	53,712.00	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	09/12/2019	4,384.86	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	09/12/2019	15,192.90	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	09/12/2019	18,052.20	Tabernacle School	Invoice	Independent - Day & Boarding
Children's Services Directorate	09/12/2019	6,514.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	09/12/2019	2,497.00	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	09/12/2019	1,128.00	Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	09/12/2019	3,715.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	09/12/2019	3,232.32	NonStop Recruitment Ltd	Invoice	Salaries
Children's Services Directorate	09/12/2019	7,900.50	Family Fostering	Invoice	External Permanency
Children's Services Directorate	09/12/2019	4,500.00	Ark John Archer Primary Academ	Invoice	SEN Inclusion
Children's Services Directorate	09/12/2019	25,635.12	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	09/12/2019	7,714.29	Changing Generations JP Limite	Invoice	External Lodgings
Children's Services Directorate	09/12/2019	6,000.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Housing & Regeneration Directorate	09/12/2019	9,358.42	P H Jones	Invoice	Gas
Housing & Regeneration Directorate	09/12/2019	2,016.00	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	09/12/2019	197,497.66	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/12/2019	1,260.00	OS Comms LTD	Invoice	Materials
Housing & Regeneration Directorate	09/12/2019	5,328.41	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	09/12/2019	1,000.00	HONEYWELL INFANT SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	09/12/2019	3,096.20	HILLBROOK PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	09/12/2019	9,819.42	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	09/12/2019	3,342.90	CHRYSALISCARE	Invoice	External Fostering
Housing & Regeneration Directorate	10/12/2019	1,634.58	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/12/2019	6,500.57	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/12/2019	810	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/12/2019	3,960.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10/12/2019	15,631.47	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	10/12/2019	4,128.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	10/12/2019	1,605.24	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	10/12/2019	4,089.83	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/12/2019	3,201.60	UK Power Networks (Operations)	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/12/2019	7,417.44	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/12/2019	3,150.00	GREATER LONDON AUTHORITY	Invoice	Materials
Housing & Regeneration Directorate	10/12/2019	1,350.07	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	10/12/2019	43,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Environment & Community Services Directorate	10/12/2019	1,242.15	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2019	11,300.00	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2019	19,225.16	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/12/2019	600.6	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	10/12/2019	2,604.00	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	10/12/2019	3,083.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	10/12/2019	5,958.44	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	10/12/2019	2,207.72	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	10/12/2019	26,295.11	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	10/12/2019	3,060.00	HILL ELECTRICAL SERVICES CONTR	Invoice	Improvements
Children's Services Directorate	10/12/2019	32,271.60	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	10/12/2019	2,562.94	CHROMA-VISION LTD	Invoice	CCTV
Environment & Community Services Directorate	10/12/2019	2,610.45	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10/12/2019	13,479.22	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	10/12/2019	2,934.04	MOUNT CARMEL	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2019	21,660.08	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	10/12/2019	14,447.92	MR R BAKER	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/12/2019	2,133.79	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	10/12/2019	1,800.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	10/12/2019	536.95	PREMIER SHEDS + FENCING	Invoice	Materials
Resources Directorate	10/12/2019	7,476.53	LIBERATA UK LTD	Invoice	Court Costs Recovered
Housing & Regeneration Directorate	10/12/2019	1,078.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Environment & Community Services Directorate	10/12/2019	1,024.32	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	10/12/2019	10,969.47	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2019	135,994.82	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	10/12/2019	696	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	10/12/2019	1,153.20 SAFETY INDUSTRIES	Invoice	Materials
Environment & Community Services Directorate	10/12/2019	5,765.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/12/2019	15,150.00 OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2019	619.2 AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/12/2019	4,672.80 SE CONTROLS	Invoice	Improvements
Children's Services Directorate	10/12/2019	1,970.00 KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	10/12/2019	5,668.72 ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2019	2,025.00 WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	10/12/2019	5,256.00 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	10/12/2019	663.5 ETERNAL CARE UK LTD	Invoice	External Homecare
Adult Social Services Directorate	10/12/2019	4,082.40 SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/12/2019	14,887.00 MORE HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	10/12/2019	3,635.28 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	10/12/2019	20,740.80 FACTORY FURNITURE LTD	Invoice	Materials
Adult Social Services Directorate	10/12/2019	80,909.20 WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10/12/2019	5,526.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2019	3,175.72 SUTTON VALENCE CARE HOME (BRIG	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	10/12/2019	5,163.12 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2019	3,619.54 PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/12/2019	12,936.00 Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	10/12/2019	602.17 Omega Red	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	10/12/2019	648 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/12/2019	6,444.00 Environmental Essentials Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	10/12/2019	2,000.00 City of London	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/12/2019	82,192.00 TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/12/2019	3,400.00 Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/12/2019	5,501.80 Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	10/12/2019	9,135.00 NonStop Recruitment Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	10/12/2019	9,011.40 Bramley Health Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	10/12/2019	39,668.60 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/12/2019	6,000.00 GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/12/2019	120,594.90 TGB CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/12/2019	2,295.00 Adrian James Acoustics Limited	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	10/12/2019	929.4 Savills Place-Shaping & Market	Invoice	General Contract Work
Housing & Regeneration Directorate	10/12/2019	112,629.47 P H Jones	Invoice	Gas
Adult Social Services Directorate	10/12/2019	1,882.35 Anchor Trust - Greenacres	Invoice	External Residential Care
Environment & Community Services Directorate	10/12/2019	83,460.00 PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/12/2019	3,669.01 ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	11/12/2019	864 Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/12/2019	1,512.00 Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11/12/2019	525.42 F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	11/12/2019	70,149.14 City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	11/12/2019	206,593.57 Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	11/12/2019	3,673.34 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/12/2019	804 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11/12/2019	21,106.72 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/12/2019	14,549.11 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/12/2019	1,485.78 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	11/12/2019	2,104.66 JT ENTERPRISES	Invoice	Other Office Expenses
Environment & Community Services Directorate	11/12/2019	138,839.39 MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	11/12/2019	11,993.40 HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	11/12/2019	1,428.00 CENTRAL HIGH RISE LTD	Invoice	Materials
Housing & Regeneration Directorate	11/12/2019	5,930.32 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	11/12/2019	3,030.34 Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	11/12/2019	7,812.00 SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	11/12/2019	11,561.63 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	11/12/2019	3,160.34 PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	11/12/2019	41,493.60 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/12/2019	587.5 SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/12/2019	3,960.00 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/12/2019	6,580.69 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	11/12/2019	134,402.85 F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	11/12/2019	1,093.85 BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	11/12/2019	51,624.09 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	11/12/2019	67,974.96 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	11/12/2019	2,877.04 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/12/2019	4,903.80 J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	11/12/2019	500.2 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Software purchases
Children's Services Directorate	11/12/2019	515.22 THE BALLOON AND KITE COMPANY L	Invoice	Materials
Chief Executives Directorate	11/12/2019	3,628.80 ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	11/12/2019	6,075.20 BATTERSEA ARTS CENTRE TRUST LT	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/12/2019	12,851.64 STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	11/12/2019	1,825.33 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	SEN Inclusion
Environment & Community Services Directorate	11/12/2019	1,607.30 HARDSCAPE PRODUCTS LTD	Invoice	Materials
Housing & Regeneration Directorate	11/12/2019	1,287.33 ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/12/2019	1,260.00 TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11/12/2019	15,373.20 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/12/2019	2,455.20 UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/12/2019	1,800.00 ASSETGROVE	Invoice	B&B-Other Destitute
Chief Executives Directorate	11/12/2019	3,000.00 CATH MATTOS	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/12/2019	18,900.00 CREST MANOR LTD	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	11/12/2019	1,050.00 QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11/12/2019	1,411.75 ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	11/12/2019	22,012.08 LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	11/12/2019	4,330.81 KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	11/12/2019	646.8 ALPHABIOLABS	Invoice	S17 - Essentials
Housing & Regeneration Directorate	11/12/2019	27,374.39 LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	11/12/2019	11,416.80 LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	11/12/2019	1,041.34 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	11/12/2019	42,180.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/12/2019	979.2 OFFICE FURNITURE ONLINE	Invoice	Equipment
Environment & Community Services Directorate	11/12/2019	2,604.00 KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	11/12/2019	4,381.41 CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Environment & Community Services Directorate	11/12/2019	1,547.58 PROJECT CENTRE Ltd	Invoice	Agency Staff

Environment & Community Services Directorate	11/12/2019	5,574.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/12/2019	6,320.90	Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	11/12/2019	7,846.20	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/12/2019	58,357.50	Polar Lifts Ltd	Invoice	Lifts
Housing & Regeneration Directorate	11/12/2019	2,736.72	S.T. Construction (London) Ltd	Invoice	External Decs
Housing & Regeneration Directorate	11/12/2019	44,711.70	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/12/2019	17,142.80	Dunfield	Invoice	Accommodation - Uasc
Environment & Community Services Directorate	11/12/2019	1,044.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	11/12/2019	1,558.20	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	11/12/2019	16,972.80	Social Finance Limited	Invoice	Software Maintenance
Housing & Regeneration Directorate	11/12/2019	3,762.00	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/12/2019	95,544.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/12/2019	48,542.76	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	11/12/2019	1,207.88	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	12/12/2019	2,766.67	London South Bank University	Invoice	Training
Adult Social Services Directorate	12/12/2019	605.23	Reed Specialist Recruitment Lt	Invoice	External Outreach
Children's Services Directorate	12/12/2019	16,227.72	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	12/12/2019	21,942.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	12/12/2019	13,888.80	Support For Living Ltd	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	12/12/2019	1,209.60	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	12/12/2019	1,422.93	LONDON BOROUGH OF LAMBETH	Invoice	Other minor services
Children's Services Directorate	12/12/2019	10,991.26	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/12/2019	23,521.00	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/12/2019	1,421.21	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	12/12/2019	552.83	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	12/12/2019	121,798.66	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	12/12/2019	2,925.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	12/12/2019	996.6	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	12/12/2019	10,633.70	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	12/12/2019	120,702.00	ONE HOUSING GROUP LIMITED	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/12/2019	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/12/2019	1,068.50	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	1,490.40	CREST COOPERATIVE LTD	Invoice	External Daycare
Adult Social Services Directorate	12/12/2019	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	12/12/2019	15,818.37	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12/12/2019	8,610.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	12/12/2019	2,609.35	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	12/12/2019	5,658.60	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	12/12/2019	864	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/12/2019	2,500.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	12/12/2019	8,064.36	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/12/2019	921.42	Oasis Products Vending Service	Invoice	Food & Consumables
Children's Services Directorate	12/12/2019	3,241.11	CHILDCARE ANSWERED	Invoice	Agency Staff
Chief Executives Directorate	12/12/2019	26,666.53	ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	12/12/2019	1,008.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	12/12/2019	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	12/12/2019	3,600.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2019	1,464.00	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	12/12/2019	32,474.63	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	12/12/2019	3,930.13	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/12/2019	1,434.78	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2019	1,260.00	EBASE TECHNOLOGY LTD	Invoice	Furniture
Children's Services Directorate	12/12/2019	607.5	KC JONES CONFERENCES & EVENTS	Invoice	Training
Chief Executives Directorate	12/12/2019	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Adult Social Services Directorate	12/12/2019	1,012.20	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	12/12/2019	3,697.80	DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees
Children's Services Directorate	12/12/2019	1,252.80	LEXTOX	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	12/12/2019	17,850.00	PERFORMANCE IN EDUATIONLLP	Invoice	TFL funded schemes
Adult Social Services Directorate	12/12/2019	746.06	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	1,185.16	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	12/12/2019	1,382.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	12/12/2019	4,581.84	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	12/12/2019	2,643.84	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	12/12/2019	21,718.84	FRESHSTART SOLUTIONS LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	12/12/2019	38,106.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2019	582	CT PLUS CIC	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/12/2019	870	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	12/12/2019	17,622.08	CAREW ACADEMY	Invoice	Special School Top-up
Children's Services Directorate	12/12/2019	5,571.42	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	12/12/2019	29,333.67	Swalcliffe Park School	Invoice	Independent - Day & Boarding
Children's Services Directorate	12/12/2019	1,560.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	12/12/2019	9,336.56	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	12/12/2019	9,000.00	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	12/12/2019	12,312.62	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	12/12/2019	3,908.57	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	12/12/2019	7,285.72	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	12/12/2019	972	Frequency Precision Ltd	Invoice	Postage
Adult Social Services Directorate	12/12/2019	37,488.75	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/12/2019	2,853.54	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	12/12/2019	37,429.53	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12/12/2019	2,100.00	Herts for Learning Ltd	Invoice	Project Work
Children's Services Directorate	12/12/2019	4,347.24	Solace Housing Group	Invoice	External Lodgings
Children's Services Directorate	12/12/2019	737.34	MISS KIMBERLEY ALLEYNE	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	13/12/2019	8,237.34	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	13/12/2019	20,772.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	13/12/2019	1,514.70	BRODIE PLANT & GODDARD	Invoice	External Decs
Children's Services Directorate	13/12/2019	7,457.47	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/12/2019	1,225.64	PELLINGS LLP	Invoice	External Decs
Adult Social Services Directorate	13/12/2019	884.36	POSTURITE (UK) LTD	Invoice	Furniture
Housing & Regeneration Directorate	13/12/2019	618.24	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	13/12/2019	4,020.00	ROYAL HOLLOWAY	Invoice	Training
Adult Social Services Directorate	13/12/2019	632.33	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Printing
Resources Directorate	13/12/2019	1,810.40	Royal Mail Group Ltd	Invoice	Postage

Children's Services Directorate	13/12/2019	2,250.54	GL EDUCATION GROUP LIMITED	Invoice	Materials
Environment & Community Services Directorate	13/12/2019	662.4	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	13/12/2019	1,788.75	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	13/12/2019	12,393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Chief Executives Directorate	13/12/2019	504	BRITISH BIDS LTD	Invoice	Training
Chief Executives Directorate	13/12/2019	838.8	KNOWLEDGE TRAIN LIMITED	Invoice	Training
Children's Services Directorate	13/12/2019	1,400.00	ROSALIND MILLAM	Invoice	Training
Housing & Regeneration Directorate	13/12/2019	551.04	MEDPAGE LTD	Invoice	Postage
Resources Directorate	13/12/2019	1,288.91	ADARE SEC LIMITED	Invoice	Stationery
Children's Services Directorate	13/12/2019	700	ST GEORGE'S HOSPITAL CHARITY	Invoice	Training
Chief Executives Directorate	13/12/2019	562	LIN PHILLIPS	Invoice	Miscellaneous Expenses
Resources Directorate	13/12/2019	8,061.94	EE LTD	Invoice	Mobile Phones
Children's Services Directorate	13/12/2019	58,584.00	National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	13/12/2019	1,062.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13/12/2019	1,240.70	Dunfield	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	13/12/2019	2,700.00	Multitvalue Holdings Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	16/12/2019	660	Northgate Public Services (UK)	Invoice	Agency Staff
Children's Services Directorate	16/12/2019	48,294.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	16/12/2019	536.4	Continental Landscapes Ltd	Invoice	OCS-6 Day Ops
Adult Social Services Directorate	16/12/2019	79,566.86	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	16/12/2019	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Adult Social Services Directorate	16/12/2019	4,175.63	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	16/12/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	16/12/2019	585	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	16/12/2019	4,261.63	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/12/2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/12/2019	7,037.51	SOUTHSIDE PARTNERSHIP	Invoice	One To One Care
Adult Social Services Directorate	16/12/2019	35,040.08	ACT TOO LTD	Invoice	External Daycare
Children's Services Directorate	16/12/2019	965.94	POSTURITE (UK) LTD	Invoice	Equipment
Adult Social Services Directorate	16/12/2019	13,769.92	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	16/12/2019	99,797.71	F G KEEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	16/12/2019	291,600.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	16/12/2019	1,690.87	APOGEE CORPORATION LTD	Invoice	Equipment
Environment & Community Services Directorate	16/12/2019	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	16/12/2019	7,791.55	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Housing & Regeneration Directorate	16/12/2019	19,523.35	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Resources Directorate	16/12/2019	10,635.33	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	16/12/2019	7,803.83	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	16/12/2019	30,440.63	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Children's Services Directorate	16/12/2019	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	16/12/2019	852	TOP REMOVALS	Invoice	Furniture
Adult Social Services Directorate	16/12/2019	2,770.00	POHWER	Invoice	Advocacy contract
Adult Social Services Directorate	16/12/2019	1,275.76	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/12/2019	775	B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	16/12/2019	191,092.95	ONE TRUST	Invoice	Day Care Mutual
Adult Social Services Directorate	16/12/2019	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	16/12/2019	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	16/12/2019	16,581.00	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	16/12/2019	968	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	16/12/2019	9,961.00	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	16/12/2019	59,246.59	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/12/2019	750.5	Southside Car Group Ltd	Invoice	External Residential Care
Children's Services Directorate	16/12/2019	18,324.18	WBC Petty Cash	Invoice	APC - External Resi Care
Housing & Regeneration Directorate	17/12/2019	2,648.06	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17/12/2019	6,447.60	Allen Scott Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	17/12/2019	5,988.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Environment & Community Services Directorate	17/12/2019	907.2	F M Conway Limited	Invoice	Materials
Children's Services Directorate	17/12/2019	26,575.00	London Borough Of Merton	Invoice	Priv Vol & Independ Supplement
Resources Directorate	17/12/2019	723.9	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	17/12/2019	15,977.91	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/12/2019	3,775.87	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2019	2,376.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	17/12/2019	22,558.76	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	17/12/2019	10,339.33	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	17/12/2019	774.62	EKAYA HOUSING ASSOCIATION LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	17/12/2019	3,936.58	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	17/12/2019	32,861.39	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	17/12/2019	1,336.61	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Children's Services Directorate	17/12/2019	868.4	SURREY COUNTY COUNCIL (SOLD)	Invoice	Project Work
Children's Services Directorate	17/12/2019	24,739.20	KIDS	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	17/12/2019	107,726.32	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	17/12/2019	8,428.99	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/12/2019	3,461.77	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	17/12/2019	1,094.40	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	17/12/2019	67,978.14	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	17/12/2019	1,503.83	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	17/12/2019	6,564.00	W C EVANS & SONS LTD	Invoice	Tenants Rechargeable Works
Children's Services Directorate	17/12/2019	570	ANDREW DODGE	Invoice	Project Work
Environment & Community Services Directorate	17/12/2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Resources Directorate	17/12/2019	540	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Environment & Community Services Directorate	17/12/2019	2,329.20	PATRICIA WONG	Invoice	Materials
Children's Services Directorate	17/12/2019	6,300.00	VIKING DIRECT LTD	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	17/12/2019	649.54	SPANDEX PLC	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2019	3,497.68	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Environment & Community Services Directorate	17/12/2019	1,212.00	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	17/12/2019	10,558.77	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	17/12/2019	660	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Environment & Community Services Directorate	17/12/2019	888.23	LINNEY FENCING	Invoice	Materials
Environment & Community Services Directorate	17/12/2019	15,019.44	ASHTREAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/12/2019	572.79	CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	17/12/2019	11,448.91	D W WINDSOR LIGHTING	Invoice	Materials
Environment & Community Services Directorate	17/12/2019	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Chief Executives Directorate	17/12/2019	500	WANDSWORTH MEDIATION SERVICE	Invoice	General Contract Work
Children's Services Directorate	17/12/2019	12,720.00	THE DEVAS CLUB	Invoice	Grants-Young People

Resources Directorate	17/12/2019	1,030.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	17/12/2019	24,092.85	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	17/12/2019	2,325.24	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Environment & Community Services Directorate	17/12/2019	1,350.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2019	2,623.69	ACCESS SELF STORAGE (WANDSWORT	Invoice	Removals And Reorganisations
Children's Services Directorate	17/12/2019	1,040.00	Family Action	Invoice	Health Promotion Service
Children's Services Directorate	17/12/2019	20,416.66	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Environment & Community Services Directorate	17/12/2019	4,560.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/12/2019	641	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Resources Directorate	17/12/2019	1,270.72	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	17/12/2019	4,995.31	BAKED BEAN COMPANY CHARITY	Invoice	Project Work
Children's Services Directorate	17/12/2019	9,446.86	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	17/12/2019	1,152.00	Umbrella Contracts Limited	Invoice	Subsistence
Environment & Community Services Directorate	17/12/2019	20,156.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Environment & Community Services Directorate	17/12/2019	1,568.57	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2019	4,950.00	Demipower	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	17/12/2019	55,834.93	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/12/2019	2,756.83	Cappagh Public Works Ltd	Invoice	Materials
Chief Executives Directorate	17/12/2019	11,140.68	HSS Training	Invoice	General Contract Work
Adult Social Services Directorate	17/12/2019	1,889.70	The Hideout House Company Limi	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/12/2019	9,493.20	Total Protection Painting Solu	Invoice	External Decs
Children's Services Directorate	17/12/2019	750	Emma Stamp	Invoice	Consultants Fees
Adult Social Services Directorate	17/12/2019	2,516.30	Alcove Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	17/12/2019	3,815.62	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	17/12/2019	2,464.68	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Children's Services Directorate	17/12/2019	1,360.00	KAYE SEAMER	Invoice	Grants to Other Groups
Children's Services Directorate	17/12/2019	808.53	CAROLINE GORDON	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	17/12/2019	3,696.00	JOHN EDWARD COULSON	Invoice	Materials
Environment & Community Services Directorate	18/12/2019	2,077.71	Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/12/2019	23,637.49	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services Directorate	18/12/2019	1,357.05	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/12/2019	3,793.44	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/12/2019	4,334.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/12/2019	644.48	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	18/12/2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Chief Executives Directorate	18/12/2019	3,300.00	Inspectorate Ltd T/a Roch ndt	Invoice	General Contract Work
Environment & Community Services Directorate	18/12/2019	7,036.80	UK Power Networks (Operations)	Invoice	Materials
Environment & Community Services Directorate	18/12/2019	31,632.83	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	18/12/2019	28,000.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	18/12/2019	1,942.16	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	18/12/2019	133,841.32	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Adult Social Services Directorate	18/12/2019	9,561.82	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	18/12/2019	803.95	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	18/12/2019	614.4	PROTOCOL EDUCATION LTD	Invoice	Equipment
Housing & Regeneration Directorate	18/12/2019	21,515.40	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/12/2019	14,471.03	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	18/12/2019	3,296.96	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	18/12/2019	6,725.76	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	18/12/2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	18/12/2019	25,470.71	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	18/12/2019	6,150.40	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Adult Social Services Directorate	18/12/2019	36,140.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Housing & Regeneration Directorate	18/12/2019	5,919.87	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Environment & Community Services Directorate	18/12/2019	1,194.94	THAMES WATER (A/C 90478703)	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/12/2019	23,526.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	18/12/2019	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	18/12/2019	67,662.24	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	18/12/2019	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	18/12/2019	1,135.60	DOWNS FLOORING LTD	Invoice	Materials
Adult Social Services Directorate	18/12/2019	7,936.00	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	18/12/2019	5,112.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	6,960.00	BESTCOURT UK LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18/12/2019	599.11	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/12/2019	771.9	KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Children's Services Directorate	18/12/2019	1,905.93	Optivo	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	18/12/2019	89,056.88	MR R BAKER	Invoice	General Contract Work
Housing & Regeneration Directorate	18/12/2019	1,740.00	WALTER SCOTT PARTNERSHIP	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/12/2019	2,436.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	18/12/2019	2,214.19	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/12/2019	6,459.59	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/12/2019	2,029.03	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/12/2019	1,308.29	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	18/12/2019	504.28	ADDISON LEE LTD	Invoice	Travelling expenses
Environment & Community Services Directorate	18/12/2019	1,480.44	MUSSELBROOK MACHINE MAINTENANC	Invoice	Materials
Environment & Community Services Directorate	18/12/2019	1,464.00	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	18/12/2019	2,536.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	18/12/2019	20,159.40	WEBBASED LTD	Invoice	Training
Adult Social Services Directorate	18/12/2019	3,960.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/12/2019	47,208.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	1,650.00	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	18/12/2019	11,321.99	YOUNG EPILEPSY	Invoice	Post 16 fees
Environment & Community Services Directorate	18/12/2019	1,645.91	ASHTREAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/12/2019	15,732.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/12/2019	9,102.80	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/12/2019	6,148.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	18/12/2019	741.24	MISS TANICIA KERR	Invoice	Special Guardianship
Housing & Regeneration Directorate	18/12/2019	8,268.00	UNIQUE COURT LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/12/2019	1,961.83	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	18/12/2019	35,635.50	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	99,784.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	3,715.20	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	18/12/2019	38,250.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	20,215.50	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18/12/2019	765	D L WELDING	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	18/12/2019	3,521.52	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	54,690.25	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	18/12/2019	4,400.00	MORTON GARDENS	Invoice	Supported Living
Housing & Regeneration Directorate	18/12/2019	2,841.20	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	8,600.40	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	15,847.50	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	26,549.50	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	1,567.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18/12/2019	938.26	CYCLE CONFIDENT LTD	Invoice	TFL funded schemes
Housing & Regeneration Directorate	18/12/2019	5,812.80	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	6,159.48	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/12/2019	2,846.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Children's Services Directorate	18/12/2019	3,800.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	18/12/2019	14,887.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	18/12/2019	122,883.00	ST JOSEPH'S SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	18/12/2019	2,379.46	LONDON CONCRETE LTD	Invoice	Materials
Resources Directorate	18/12/2019	1,509.69	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	18/12/2019	61,763.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	18/12/2019	181,924.60	CT PLUS CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	18/12/2019	594	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Resources Directorate	18/12/2019	3,094.96	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	18/12/2019	2,916.00	ZFA LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18/12/2019	12,174.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/12/2019	30,288.32	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	9,039.00	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	5,340.00	Aston Pearl Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	18/12/2019	4,570.78	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/12/2019	9,443.50	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	18/12/2019	70,532.59	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/12/2019	344,759.54	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/12/2019	25,200.00	Phoenix Place	Invoice	Independent Fees
Adult Social Services Directorate	18/12/2019	19,714.28	Nestlings Care LTD	Invoice	External Residential Care
Environment & Community Services Directorate	18/12/2019	95,904.00	Cleghorn Lighting Ltd	Invoice	Materials
Housing & Regeneration Directorate	18/12/2019	8,035.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/12/2019	17,441.70	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/12/2019	61,807.38	Infinite Playgrounds	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/12/2019	5,829.60	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/12/2019	5,877.60	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/12/2019	16,200.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/12/2019	3,996.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	18/12/2019	840	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	18/12/2019	16,380.00	Decus Limited	Invoice	Consultants Fees
Adult Social Services Directorate	18/12/2019	7,112.46	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	18/12/2019	6,984.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	19/12/2019	2,928.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	19/12/2019	2,260.44	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	19/12/2019	3,136.80	UK Power Networks (Operations)	Invoice	Materials
Environment & Community Services Directorate	19/12/2019	755,804.76	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Environment & Community Services Directorate	19/12/2019	5,975.16	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/12/2019	1,287.74	Kee Systems Ltd	Invoice	Materials
Adult Social Services Directorate	19/12/2019	852.64	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/12/2019	26,920.76	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	19/12/2019	27,872.38	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	19/12/2019	701.64	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	19/12/2019	11,834.93	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/12/2019	2,895.47	SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	19/12/2019	616.8	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Children's Services Directorate	19/12/2019	10,980.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	19/12/2019	3,167.59	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	19/12/2019	3,588.60	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Children's Services Directorate	19/12/2019	3,300.00	TACT	Invoice	External Fostering
Children's Services Directorate	19/12/2019	1,260.00	BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Environment & Community Services Directorate	19/12/2019	5,300.40	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	19/12/2019	3,197.76	SUPAFLORES	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	19/12/2019	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Environment & Community Services Directorate	19/12/2019	1,870.00	THE ACME EVENTS COMPANY LTD	Invoice	TFL funded schemes
Environment & Community Services Directorate	19/12/2019	9,936.00	KEYSOFT SOLUTIONS LTD	Invoice	Software purchases
Environment & Community Services Directorate	19/12/2019	672.72	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	19/12/2019	12,000.00	STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	19/12/2019	2,232.00	WEBBASED LTD	Invoice	Training
Children's Services Directorate	19/12/2019	1,020.00	FUTURE SKILLS TRAINING	Invoice	S17 - Essentials
Environment & Community Services Directorate	19/12/2019	741.96	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	19/12/2019	570	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	Materials
Children's Services Directorate	19/12/2019	835	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	19/12/2019	1,742.40	ASHTREAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/12/2019	84,662.02	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	19/12/2019	599.08	SIGNPOST SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	19/12/2019	6,283.28	MULALLEY & COMPANY LTD	Invoice	External Decs
Children's Services Directorate	19/12/2019	1,020.00	DO THE WRITE THING	Invoice	Training
Children's Services Directorate	19/12/2019	1,550.16	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Environment & Community Services Directorate	19/12/2019	2,757.06	DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees
Children's Services Directorate	19/12/2019	2,560.75	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Environment & Community Services Directorate	19/12/2019	3,595.20	SIGNSMITHS LTD	Invoice	Materials
Children's Services Directorate	19/12/2019	2,056.63	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	19/12/2019	17,487.01	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	19/12/2019	3,051.21	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	19/12/2019	25,586.17	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	19/12/2019	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	19/12/2019	1,382.00	A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	19/12/2019	1,982.88	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	19/12/2019	27,354.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/12/2019	10,360.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Adult Social Services Directorate	19/12/2019	865	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	19/12/2019	2,574.00	KC SERVICES GROUP LTD	Invoice	Materials

Resources Directorate	19/12/2019	2,442.00 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	19/12/2019	84,465.60 CAPITA BUSINESS SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	19/12/2019	13,080.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/12/2019	19,460.46 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/12/2019	4,566.00 Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	19/12/2019	4,319.57 Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	19/12/2019	3,149.40 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/12/2019	7,439.25 SIMMONSIGNNS LTD	Invoice	Materials
Environment & Community Services Directorate	19/12/2019	2,610.00 Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	19/12/2019	625 Kevin Ball	Invoice	Consultants Fees
Adult Social Services Directorate	19/12/2019	21,177.36 Creative Support Ltd	Invoice	Supported Living
Environment & Community Services Directorate	19/12/2019	1,476.00 Kiara Decorating Contractors L	Invoice	Materials
Children's Services Directorate	19/12/2019	1,836.02 PPL PRS LTD	Invoice	Subscriptions
Children's Services Directorate	19/12/2019	627.36 Word Source LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	19/12/2019	1,790.06 BOTT LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/12/2019	944 IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Children's Services Directorate	19/12/2019	650 Caring For Care Limited	Invoice	Training
Children's Services Directorate	19/12/2019	4,796.00 Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Children's Services Directorate	19/12/2019	1,320.00 SHAPEWAYS.io	Invoice	Materials
Children's Services Directorate	19/12/2019	1,609.00 Herts for Learning Ltd	Invoice	Grants to Other Groups
Chief Executives Directorate	19/12/2019	930 Stephen Neale T/D as Stephen N	Invoice	Public Relations
Children's Services Directorate	19/12/2019	1,073.60 LITTLE JOY DAY NURSERY T/A BAN	Invoice	External Daycare
Children's Services Directorate	19/12/2019	1,323.64 Miss H McFadden	Invoice	Independent Sch - Transport
Children's Services Directorate	19/12/2019	8,937.46 WBC Petty Cash	Invoice	APC - Other Cla Services
Children's Services Directorate	19/12/2019	1,591.42 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	20/12/2019	14,630.04 Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	2,784.52 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Resources Directorate	20/12/2019	4,267.80 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20/12/2019	2,334.64 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	2,974.14 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	1,282.64 Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	6,094.24 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	1,940.00 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	2,123.36 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	20,085.72 Central & North West London NH	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20/12/2019	2,019.16 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	979.32 Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	2,185.85 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Environment & Community Services Directorate	20/12/2019	1,292.54 Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	20/12/2019	2,210.84 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	505.22 TMN Consultant Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/12/2019	5,925.68 Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	281,955.42 MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	20/12/2019	115,012.67 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	4,075.40 HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/12/2019	3,002.40 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	20/12/2019	6,370.28 NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	4,330.84 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	6,138.11 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	3,441.32 HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	32,369.68 RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	24,329.84 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	14,843.80 RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	57,953.12 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	973.6 DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	19,588.48 NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	12,539.96 THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	24,241.64 JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	36,219.19 ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	26,662.12 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	5,332.20 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	36,140.00 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	20/12/2019	21,974.24 SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	91,596.47 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	1,549.16 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	17,534.84 SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	21,351.56 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	41,679.17 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Chief Executives Directorate	20/12/2019	1,838.09 LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate	20/12/2019	6,200.00 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	1,220.86 CLARITY	Invoice	Workstep
Adult Social Services Directorate	20/12/2019	7,848.67 AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	5,095.16 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	14,458.52 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	14,178.12 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	28,433.56 NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	30,595.32 THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	43,359.52 LAETUS LODGE	Invoice	Supported Living
Children's Services Directorate	20/12/2019	5,860.77 BRIT SCHOOL PRODUCTIONS	Invoice	Post 16 fees
Adult Social Services Directorate	20/12/2019	9,871.92 MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	4,968.60 THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	109,711.96 METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	10,827.60 CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	4,791.20 LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	96,132.44 LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	12,495.77 ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	5,674.38 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	13,144.64 RALEIGH HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	20/12/2019	17,172.07 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	20/12/2019	9,971.60 GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	638.02 MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	20/12/2019	44,773.08 ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	7,414.04 STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	23,926.12 C/O CLIFFORD OAKLEY	Invoice	External Residential Care

Adult Social Services Directorate	20/12/2019	14,205.96	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	2,723.12	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	15,179.84	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	83,127.36	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	12,730.70	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	11,302.32	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	13,242.48	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	8,671.36	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	6,660.20	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	11,094.40	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	24,252.86	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	7,257.36	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	13,525.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	2,679.43	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Children's Services Directorate	20/12/2019	1,669.07	Optivo	Invoice	Care Leaver Relevant
Adult Social Services Directorate	20/12/2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	27,676.80	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	8,264.33	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	6,640.88	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	12,112.32	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	7,032.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	16,853.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	7,391.92	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	3,720.08	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	8,441.08	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	14,059.48	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	2,074.52	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	Residentl Care Conts
Adult Social Services Directorate	20/12/2019	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Chief Executives Directorate	20/12/2019	819.6	HALSTAN & CO LTD	Invoice	Printing
Chief Executives Directorate	20/12/2019	2,357.67	BAC ENTERPRISES LTD	Invoice	Project Work
Chief Executives Directorate	20/12/2019	752.4	Liberty Printers (AR	Invoice	Printing
Chief Executives Directorate	20/12/2019	24,500.00	VICTIM SUPPORT	Invoice	Project Work
Adult Social Services Directorate	20/12/2019	29,684.56	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	20/12/2019	1,234.77	APOGEE CORPORATION LTD	Invoice	Printing
Children's Services Directorate	20/12/2019	212,011.80	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20/12/2019	11,358.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Chief Executives Directorate	20/12/2019	891	ONNEKAS LTD (MARTINS)	Invoice	Printing
Environment & Community Services Directorate	20/12/2019	5,399.48	KILLGERM CHEMICALS LTD	Invoice	Equipment
Chief Executives Directorate	20/12/2019	8,993.42	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	20/12/2019	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	23,097.20	LD CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	20/12/2019	20,264.40	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	20/12/2019	2,394.40	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Resources Directorate	20/12/2019	680	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	20/12/2019	14,239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	1,041.15	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	20/12/2019	9,289.38	KINGSTON COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	20/12/2019	1,657.01	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20/12/2019	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Children's Services Directorate	20/12/2019	6,899.01	WEST THAMES COLLGE	Invoice	Post 16 fees
Children's Services Directorate	20/12/2019	6,647.99	CROYDON COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20/12/2019	143,881.16	COUNTRY COURT CARE	Invoice	External Resi Respite Care
Adult Social Services Directorate	20/12/2019	13,194.73	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	2,831.94	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	3,503.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Children's Services Directorate	20/12/2019	4,041.26	THE MANCHESTER COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20/12/2019	1,737.63	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	5,984.97	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	692	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Adult Social Services Directorate	20/12/2019	6,506.12	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	4,747.03	TREETOPS NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	20/12/2019	9,030.39	NESCOT	Invoice	Post 16 fees
Children's Services Directorate	20/12/2019	20,507.49	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Adult Social Services Directorate	20/12/2019	4,318.88	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	7,227.96	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	12,495.34	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	2,193.91	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	4,480.45	Foxley Lodge Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	6,490.92	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	6,731.72	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	8,451.08	The Well House	Invoice	External Residential Care
Children's Services Directorate	20/12/2019	1,010.00	Lesley Head	Invoice	Consultants Fees
Children's Services Directorate	20/12/2019	3,429.60	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/12/2019	5,161.72	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Children's Services Directorate	20/12/2019	750	Teresa Cleary-Smart	Invoice	Consultants Fees
Adult Social Services Directorate	20/12/2019	9,068.48	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	3,574.50	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	7,263.40	Pilgrims' Friend society	Invoice	External Residential Care

Children's Services Directorate	20/12/2019	14,400.00	Phoenix Place	Invoice	Independent Fees
Adult Social Services Directorate	20/12/2019	2,159.58	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/12/2019	1,696.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	5,882.25	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	726.03	Guild Care	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	24,400.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	2,572.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	528	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Children's Services Directorate	20/12/2019	660	The Relief Group	Invoice	Agency Staff
Adult Social Services Directorate	20/12/2019	6,793.20	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20/12/2019	7,539.24	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Environment & Community Services Directorate	20/12/2019	57,320.40	DOVER GARAGE (ASH) LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	20/12/2019	500	Bethan Lloyd Worthington	Invoice	Project Work
Children's Services Directorate	20/12/2019	7,500.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Universal 15hr 3&4yr (Alloc)
Resources Directorate	23/12/2019	684	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	23/12/2019	70,263.13	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/12/2019	40,092.56	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	25,576.84	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	7,815.12	Chiswick Nursing Centre	Invoice	External Nursing Care
Environment & Community Services Directorate	23/12/2019	15,009.80	ASTOR-BANNERMAN (MEDICAL) LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	23/12/2019	16,227.72	The Rowan Organisation	Invoice	Direct Payments to Clients
Chief Executives Directorate	23/12/2019	754	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	23/12/2019	4,067.68	Cepen Lodge Ltd t/a Brighterki	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	23/12/2019	8,322.00	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Adult Social Services Directorate	23/12/2019	2,126.64	Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Community Services Directorate	23/12/2019	26,517.82	F M Conway Limited	Invoice	Carriageway Marking Mtce
Adult Social Services Directorate	23/12/2019	10,606.94	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	5,552.64	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	23,314.66	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	12,577.60	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	7,345.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	19,468.00	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	52,445.76	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	7,567.76	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	66,164.08	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	23/12/2019	12,242.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	10,319.56	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	2,711.28	THRIVE	Invoice	Supported Living
Adult Social Services Directorate	23/12/2019	4,552.52	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	10,625.12	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	3,758.76	THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	3,325.40	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	79,637.43	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/12/2019	1,223.16	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	23/12/2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	2,397.84	SEAN ROONEY	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/12/2019	1,135.92	SUPAFLORES	Invoice	Under Occupation Payments
Adult Social Services Directorate	23/12/2019	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	960	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Environment & Community Services Directorate	23/12/2019	4,373.35	WHALE TANKERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/12/2019	56,499.97	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/12/2019	1,291.33	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Environment & Community Services Directorate	23/12/2019	2,604.00	KEYSOFT SOLUTIONS LTD	Invoice	Software purchases
Environment & Community Services Directorate	23/12/2019	4,454.40	CMT EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	23/12/2019	2,900.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	23/12/2019	2,997.20	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Adult Social Services Directorate	23/12/2019	218,728.10	THE BRANDON TRUST	Invoice	Supported Living
Children's Services Directorate	23/12/2019	1,631.78	SOVEREIGN DESIGN PLAY SYSTEMS	Invoice	Major Repairs & Alterations
Children's Services Directorate	23/12/2019	4,162.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	23/12/2019	4,140.62	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	4,498.24	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Environment & Community Services Directorate	23/12/2019	1,196.69	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/12/2019	10,974.00	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	23/12/2019	7,399.47	ROOTS AND SHOOTS	Invoice	Post 16 fees
Environment & Community Services Directorate	23/12/2019	611,113.59	SERCO SHARED SERVICES CENTRE	Invoice	Rent
Adult Social Services Directorate	23/12/2019	7,368.96	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/12/2019	912	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	23/12/2019	828.4	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Children's Services Directorate	23/12/2019	1,471.50	ELIOR UK PLC	Invoice	Food & Consumables
Adult Social Services Directorate	23/12/2019	830.4	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	23/12/2019	3,371.20	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/12/2019	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	23/12/2019	2,382.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/12/2019	3,175.76	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	617.4	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	33,721.32	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	23/12/2019	2,279.88	Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	5,914.68	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	2,028.28	Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	4,265.24	Ambito	Invoice	External Residential Care
Children's Services Directorate	23/12/2019	531.67	Young Giants Tutoring Agency	Invoice	Equipment
Children's Services Directorate	23/12/2019	1,200.00	Top Marks Bidding Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	23/12/2019	4,240.40	ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	23/12/2019	1,000.00	LIVING YOUR DREAM CONSULTANCY	Invoice	Training
Housing & Regeneration Directorate	23/12/2019	5,100.03	Ms Tanya Beresford & Ms Oriana	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2019	1,248.55	WBC Petty Cash	Invoice	Legal Sla-CI Income Recovered
Resources Directorate	24/12/2019	25,179.65	Northgate Public Services (UK)	Invoice	Agency Staff

Resources Directorate	24/12/2019	2,266.80	WSP UK LIMITED	Invoice	Software purchases
Adult Social Services Directorate	24/12/2019	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	24/12/2019	12,600.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	24/12/2019	570	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Chief Executives Directorate	24/12/2019	1,200.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	24/12/2019	748.2	Corps Security (UK) Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	24/12/2019	299,522.66	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	24/12/2019	31,100.20	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	24/12/2019	2,076.76	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	24/12/2019	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	24/12/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	24/12/2019	1,145.92	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/12/2019	8,688.80	NAS SERVICES LIMITED	Invoice	Supported Living
Children's Services Directorate	24/12/2019	7,029.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	24/12/2019	15,445.61	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	24/12/2019	17,797.26	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	24/12/2019	2,991.60	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	24/12/2019	20,333.34	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	24/12/2019	1,620.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Environment & Community Services Directorate	24/12/2019	6,308.00	DOWNS FLOORING LTD	Invoice	Contingency Budget
Adult Social Services Directorate	24/12/2019	22,491.65	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	24/12/2019	78,747.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Children's Services Directorate	24/12/2019	5,432.14	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	24/12/2019	2,353.20	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Contingency Budget
Housing & Regeneration Directorate	24/12/2019	6,322.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	24/12/2019	4,103.55	Optivo	Invoice	Care Leaver Relevant
Adult Social Services Directorate	24/12/2019	2,442.40	ACTION ON HEARING LOSS	Invoice	External Outreach
Housing & Regeneration Directorate	24/12/2019	1,628.12	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2019	3,513.71	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/12/2019	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2019	6,662.06	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	24/12/2019	12,402.80	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Housing & Regeneration Directorate	24/12/2019	130,106.70	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	24/12/2019	2,173.61	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/12/2019	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	24/12/2019	26,412.39	WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2019	60,624.00	CATCH 22	Invoice	Young Peoples Health Agency
Chief Executives Directorate	24/12/2019	770.04	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Environment & Community Services Directorate	24/12/2019	31,924.82	NSL LIMITED	Invoice	Ncp Removals
Environment & Community Services Directorate	24/12/2019	1,458.43	MAXAM DIRECT	Invoice	Materials
Environment & Community Services Directorate	24/12/2019	505.41	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/12/2019	2,268.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/12/2019	56,141.86	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	24/12/2019	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2019	1,776.00	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/12/2019	4,800.00	GVA GRIMLEY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/12/2019	1,419.99	MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/12/2019	1,350.00	DOTMAILER LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	24/12/2019	136,626.96	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	24/12/2019	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,370.98	MR DAVID COTTAGE & DIANA WENTW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,235.10	MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,274.00	MR & MRS PATEL	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2019	529.8	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	24/12/2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	24/12/2019	2,520.00	MR M MORIARTY	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2019	60,327.05	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	24/12/2019	1,600.00	MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,160.94	MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,499.98	DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,217.97	EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Resources Directorate	24/12/2019	10,800.00	BIP SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	24/12/2019	21,927.95	DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,312.00	MR SUNIL KAPILA AND SUGEET KAP	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,302.96	MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,300.00	SHARON GIBSON	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2019	29,836.19	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24/12/2019	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,618.33	MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,430.00	TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,700.01	MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,419.99	MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,639.87	ADNAN MIAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,499.98	MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2019	1,988,119.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	24/12/2019	1,100.02	MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,700.00	CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,728.13	MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,524.99	MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,348.22	MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,275.00	MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	6,483.48	MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,546.74	MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	4,800.00	MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,650.00	MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,154.05	MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,350.01	MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	9,800.07	MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,231.32	MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,899.99	MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,148.77	MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/12/2019	1,223.17	MRS V D PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,149.77	MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,075.02	MR P M SAVJANI	Invoice	PSL Payments To Landlords
Resources Directorate	24/12/2019	40,048.36	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	24/12/2019	1,107.47	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,155.01	MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,500.03	E Y R Teinaz	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	31,147.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	24/12/2019	17,352.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	24/12/2019	8,624.45	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/12/2019	1,213.33	MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,629.50	ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	14,123.37	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,053.00	LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,919.97	YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,504.97	AYOUB CHIOU	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2019	1,547.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Environment & Community Services Directorate	24/12/2019	603	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Housing & Regeneration Directorate	24/12/2019	3,788.03	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,450.02	ABDELLAH LEKHAILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,499.98	EDMUND RINGER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	7,178.60	CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,284.96	MR T FUCHSEI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,699.97	MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	24/12/2019	1,600.00	MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	736.67	PAUL MELLISH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,730.00	ALI MUSTAFA AND SHEREEN MUSTAF	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,700.00	AGATHA OCANSEY AKYIGYINA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	8,204.18	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,294.02	ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,480.01	JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	9,015.06	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,235.00	BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,294.89	MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,505.01	MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,432.28	MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,690.00	MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	24,169.88	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	11,265.42	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,990.00	MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,474.98	VIRAG PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,209.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,279.98	DEEPAK SURI AND ROHINI MIRA SU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,503.67	MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,499.98	GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	57,999.37	MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,249.99	SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	31,816.54	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,000.01	CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,546.44	MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	7,289.88	MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,170.00	PETER TURNBULL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	6,580.00	MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	5,825.38	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	24/12/2019	1,073.71	MR & MRS MELZER	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2019	540	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	24/12/2019	1,293.98	MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,292.00	ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,404.61	LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	5,448.99	SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,404.61	JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,730.00	JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,399.97	PHILIP HUNT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,470.00	SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,026.66	CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,505.10	KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,499.98	MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	4,854.98	MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	970.02	NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,730.95	ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,700.01	MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,499.98	MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2019	2,031.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Chief Executives Directorate	24/12/2019	1,371.43	SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Adult Social Services Directorate	24/12/2019	968	Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	24/12/2019	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,505.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2019	14,418.05	BeyondAutism	Invoice	Post 16 fees
Housing & Regeneration Directorate	24/12/2019	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	5,445.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24/12/2019	82,064.10	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	24/12/2019	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords

Children's Services Directorate	24/12/2019	2,432.32	Nacro	Invoice	External Lodgings
Housing & Regeneration Directorate	24/12/2019	1,505.10	Tabassum and Tarikul Khandker	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2019	1,557.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	24/12/2019	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2019	1,601.25	Little Heroes Therapies Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	24/12/2019	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	6,469.90	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2019	857.14	Dynamic Living	Invoice	APC - External Lodgings
Adult Social Services Directorate	24/12/2019	500	Dakare Care Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/12/2019	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	120,536.70	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24/12/2019	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2019	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Chief Executives Directorate	24/12/2019	3,000.00	Helen Mugridge	Invoice	General Contract Work
Housing & Regeneration Directorate	24/12/2019	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	20,048.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	24/12/2019	2,970.00	Denhan International	Invoice	B&B Payments
Environment & Community Services Directorate	24/12/2019	218,396.42	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/12/2019	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2019	2,802.80	PHCS Limited	Invoice	External Homecare
Housing & Regeneration Directorate	24/12/2019	1,385.00	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	5,431.20	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24/12/2019	7,344.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24/12/2019	33,732.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	24/12/2019	556.8	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/12/2019	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,499.98	Vispi Maneck Jamooji	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,941.64	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/12/2019	720	Time Out England Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	24/12/2019	1,578.57	Leaf Community Team	Invoice	External Lodgings
Housing & Regeneration Directorate	24/12/2019	6,019.88	Caremark (Wandsworth)	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2019	3,360.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	27/12/2019	11,818.75	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services Directorate	27/12/2019	4,034.40	Fitzpatrick Woolmer Design & P	Invoice	Consultants Fees
Resources Directorate	27/12/2019	2,880.00	Northgate Public Services (UK)	Invoice	Application maintenance
Housing & Regeneration Directorate	27/12/2019	1,856.54	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/12/2019	1,995.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	27/12/2019	1,764.97	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	27/12/2019	1,086.00	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/12/2019	705.4	Orbis Protect Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	27/12/2019	42,017.43	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	27/12/2019	502.22	OXFORD UNIVERSITY HOSPITAL NHS	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	27/12/2019	28,073.48	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/12/2019	2,256.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	27/12/2019	1,008.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	27/12/2019	91,385.00	CENTREPOINT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	27/12/2019	1,068.00	DOMESTIC LIFT SERVICES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/12/2019	9,307.85	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/12/2019	9,048.49	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/12/2019	2,124.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	27/12/2019	54,028.09	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	27/12/2019	1,008.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/12/2019	1,411.20	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	27/12/2019	9,126.14	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	27/12/2019	46,299.50	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	27/12/2019	8,343.98	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	27/12/2019	60,351.00	ONE HOUSING GROUP LIMITED	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	27/12/2019	28,524.23	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/12/2019	2,232.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Environment & Community Services Directorate	27/12/2019	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Resources Directorate	27/12/2019	994.08	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	27/12/2019	525.47	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	27/12/2019	4,628.50	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	27/12/2019	87,085.80	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	27/12/2019	92,471.87	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/12/2019	7,348.37	SMITH& BYFORD LTD	Invoice	HHW Repairs
Environment & Community Services Directorate	27/12/2019	1,444.80	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	27/12/2019	133,336.06	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	27/12/2019	3,604.79	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/12/2019	4,857.17	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2019	747.71	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	27/12/2019	908.99	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	27/12/2019	8,113.56	MALLATITE LTD	Invoice	Materials
Environment & Community Services Directorate	27/12/2019	563.57	HEATING PLUMBING SUPPLIES	Invoice	Materials
Resources Directorate	27/12/2019	4,602.28	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	27/12/2019	150,000.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Housing & Regeneration Directorate	27/12/2019	78,672.00	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	27/12/2019	1,296.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	27/12/2019	17,943.95	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/12/2019	654.48	D W WINDSOR LIGHTING	Invoice	Materials
Children's Services Directorate	27/12/2019	6,900.00	FAMILY FUTURES CIC	Invoice	Other Therapies
Housing & Regeneration Directorate	27/12/2019	3,485.05	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	27/12/2019	1,500.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	27/12/2019	7,148.40	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Housing & Regeneration Directorate	27/12/2019	639,230.74	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Environment & Community Services Directorate	27/12/2019	13,723.84	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	27/12/2019	15,570.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Children's Services Directorate	27/12/2019	2,000.00	Janette L. Forson	Invoice	Other minor services

Housing & Regeneration Directorate	27/12/2019	23,259.00	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	27/12/2019	1,158.40	CEDARCARE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2019	2,215.45	CRABTREE PROPERTY MANAGEMENT	Invoice	Service Charges
Environment & Community Services Directorate	27/12/2019	1,696.13	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/12/2019	22,998.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/12/2019	2,898.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	27/12/2019	1,818.77	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/12/2019	6,091.37	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Environment & Community Services Directorate	27/12/2019	267,520.94	Quadron Services Ltd T/A	Invoice	General Contract Work
Housing & Regeneration Directorate	27/12/2019	624	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	27/12/2019	870	Umbrella Contracts Limited	Invoice	Subsistence
Environment & Community Services Directorate	27/12/2019	242,767.39	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/12/2019	1,373.97	Chesterton (Academy) Primary S	Invoice	Agency Staff
Environment & Community Services Directorate	27/12/2019	1,329.00	R & M Clarkson Ltd	Invoice	Materials
Housing & Regeneration Directorate	27/12/2019	1,046.66	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	27/12/2019	95,975.09	O'HARA BROTHERS SURFACING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/12/2019	1,357.50	Polar Lifts Ltd	Invoice	Lifts
Housing & Regeneration Directorate	27/12/2019	2,352.00	VP-AV LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	27/12/2019	1,392.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	27/12/2019	7,980.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	27/12/2019	925	Janet Smith	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/12/2019	12,269.16	Total Protection Painting Solu	Invoice	External Decs
Housing & Regeneration Directorate	27/12/2019	2,539.32	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	27/12/2019	2,752.20	Mrs Emily Jordan	Invoice	Independent Sch - Transport
Resources Directorate	30/12/2019	4,266.75	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	30/12/2019	10,224.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	30/12/2019	2,788.80	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	30/12/2019	113,636.65	LONDON BOROUGH OF MERTON	Invoice	Mainstream Top-Up
Children's Services Directorate	30/12/2019	2,673.60	BROWNE JACOBSON LLP	Invoice	Legal & Court Fees
Children's Services Directorate	30/12/2019	925.48	HATS Group Ltd	Invoice	S17 - Transport
Children's Services Directorate	30/12/2019	729.99	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	30/12/2019	5,400.00	THE RICHMOND FELLOWSHIP	Invoice	S17 - Essentials
Children's Services Directorate	30/12/2019	8,205.00	MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	30/12/2019	1,469.50	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	30/12/2019	20,067.00	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	30/12/2019	644	THE FOSTERING NETWORK	Invoice	Subscriptions
Chief Executives Directorate	30/12/2019	36,305.65	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	30/12/2019	907.5	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Children's Services Directorate	30/12/2019	760.68	MISS TANICIA KERR	Invoice	Special Guardianship
Chief Executives Directorate	30/12/2019	550	MS ELIZABETH SHAW	Invoice	Advertising / Publicity
Children's Services Directorate	30/12/2019	4,511.25	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	30/12/2019	1,908.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	30/12/2019	840	COMTAX LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	30/12/2019	3,661.06	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Children's Services Directorate	30/12/2019	5,450.00	RISE EDUCATION LTD	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	30/12/2019	525	SOUTH LONDON SWIMMING CLUB	Invoice	Consultants Fees
Children's Services Directorate	30/12/2019	1,525.72	BETSY CLARK	Invoice	Direct Payments to Clients
Children's Services Directorate	30/12/2019	2,088.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	30/12/2019	4,434.00	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Chief Executives Directorate	30/12/2019	6,000.00	AIMEDIADATA LTD	Invoice	Software Maintenance
Children's Services Directorate	30/12/2019	520	Ascentis	Invoice	Project Work
Children's Services Directorate	30/12/2019	816.66	Word Source LTD	Invoice	APC - External Lodgings
Children's Services Directorate	30/12/2019	12,698.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	30/12/2019	600	Rhind Speech Therapy	Invoice	Other Therapies
Children's Services Directorate	30/12/2019	2,434.73	Elliotleigh TLC Ltd	Invoice	Care Leaver Relevant
Children's Services Directorate	30/12/2019	1,077.98	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Chief Executives Directorate	30/12/2019	525	Claire Alaxandra Powell	Invoice	General Contract Work
Children's Services Directorate	16/12/2019	692.4	Kiddivouchers	Invoice	School Club Income
Children's Services Directorate	17/12/2019	1,200.00	Superior Healthcare Group	Invoice	S17 - Essentials
Housing & Regeneration Directorate	24/12/2019	12,365.22	PRIME HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03/12/2019	3,395.32	Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	03/12/2019	1,299.98	Elliotleigh TLC Ltd	Invoice	Care Leaver Relevant
Adult Social Services Directorate	05/12/2019	1,211.54	ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	05/12/2019	1,662.73	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	05/12/2019	33,264.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	05/12/2019	7,716.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Adult Social Services Directorate	06/12/2019	16,120.09	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	06/12/2019	649.99	Elliotleigh TLC Ltd	Invoice	Care Leaver Relevant
Children's Services Directorate	09/12/2019	1,717.50	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	09/12/2019	3,107.14	Supportive Link Ltd	Invoice	S17 - External Lodgings
Housing & Regeneration Directorate	31/12/2019	132,941.00	Spear	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	31/12/2019	738	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/12/2019	19,068.50	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/12/2019	11,908.67	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31/12/2019	668.4	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/12/2019	1,189.33	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	31/12/2019	1,236.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31/12/2019	3,192.44	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	31/12/2019	4,248.03	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	31/12/2019	3,800.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31/12/2019	19,309.57	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	31/12/2019	94,798.80	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	31/12/2019	75,083.02	SMITH& BYFORD LTD	Invoice	HHW Repairs
Housing & Regeneration Directorate	31/12/2019	108,207.68	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31/12/2019	2,726.18	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	31/12/2019	7,913.98	W C EVANS & SONS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	31/12/2019	4,325.68	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/12/2019	2,918.48	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	31/12/2019	1,869.00	OPUS ENERGY LTD	Invoice	Energy - Electricity
Chief Executives Directorate	31/12/2019	3,254.40	ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	31/12/2019	13,200.00	WEBBASED LTD	Invoice	Training
Environment & Community Services Directorate	31/12/2019	37,878.58	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Environment & Community Services Directorate	31/12/2019	12,380.10	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	31/12/2019	97,484.97	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West

Housing & Regeneration Directorate	31/12/2019	792 LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	31/12/2019	8,312.08 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	31/12/2019	2,132.43 A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	31/12/2019	10,723.39 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	31/12/2019	2,873.64 ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	31/12/2019	1,542.99 AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	02/12/2019	10,600.00 Bulletproof Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	10/12/2019	602 LITTLE JOY DAY NURSERY T/A BAN	Invoice	S17 - Essentials
Adult Social Services Directorate	18/12/2019	1,735.95 Caremark (Croydon)	Invoice	External Homecare
Housing & Regeneration Directorate	24/12/2019	1,261.23 London Borough of Hounslow	Invoice	Council Tax
Environment & Community Services Directorate	24/12/2019	1,241.04 Levett-Therivel	Invoice	Training
Resources Directorate	03/12/2019	1,428.00 Veristat Limited	Invoice	Consultants Fees
Adult Social Services Directorate	03/12/2019	1,620.00 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	03/12/2019	2,973.60 UPGRADE RECRUITMENT	Invoice	Agency Staff
Housing & Regeneration Directorate	04/12/2019	3,422.70 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources Directorate	04/12/2019	3,360.00 MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	04/12/2019	6,630.00 Traverse Procurement Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/12/2019	1,530.00 Edge Training and Consultancy Ltd	Invoice	Training
Resources Directorate	05/12/2019	4,712.81 CIVICA UK LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	05/12/2019	582 UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Resources Directorate	05/12/2019	43,456.80 MIDLANDHR	Invoice	Materials
Adult Social Services Directorate	05/12/2019	780 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	05/12/2019	2,208.00 MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	05/12/2019	920.7 Catering Academy Ltd	Invoice	Food & Consumables
Resources Directorate	06/12/2019	934.78 MIDLANDHR	Invoice	Consultants Fees
Chief Executives Directorate	06/12/2019	1,798.63 ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Resources Directorate	06/12/2019	22,440.00 MORGAN LAW	Invoice	Agency Staff
Resources Directorate	09/12/2019	954 CIPFA Business Limited	Invoice	Training
Housing & Regeneration Directorate	09/12/2019	4,820.05 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate	09/12/2019	754.32 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	10/12/2019	5,022.60 XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	10/12/2019	780 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	10/12/2019	1,451.52 UPGRADE RECRUITMENT	Invoice	Agency Staff
Resources Directorate	11/12/2019	1,341.61 XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	12/12/2019	3,764.94 Wolseley UK Limited	Invoice	Materials
Resources Directorate	12/12/2019	4,200.00 VERITY BARTON	Invoice	Consultants Fees
Chief Executives Directorate	12/12/2019	784 NOVAL CATERING LTD	Invoice	Miscellaneous Expenses
Resources Directorate	12/12/2019	81,791.60 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	12/12/2019	5,061.16 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12/12/2019	900 3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	16/12/2019	1,801.92 Wolseley UK Limited	Invoice	Materials
Adult Social Services Directorate	16/12/2019	1,485.81 Hearing Equipment Advice	Invoice	Agency Staff
Chief Executives Directorate	17/12/2019	1,096.80 The Consultation Institute	Invoice	Training
Resources Directorate	17/12/2019	3,636.85 CDW LTD	Invoice	Hardware purchases
Resources Directorate	17/12/2019	920 TRAINING OUTSOURCE LIMITED	Invoice	Training
Chief Executives Directorate	18/12/2019	1,000.00 Standing Together Against Domestic	Invoice	Training
Resources Directorate	18/12/2019	30,683.42 CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services Directorate	18/12/2019	11,760.00 KINGS COLLEGE LONDON	Invoice	Training
Chief Executives Directorate	19/12/2019	2,114.52 London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	19/12/2019	14,368.80 XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	19/12/2019	2,801.00 CIPFA	Invoice	Training
Resources Directorate	19/12/2019	1,084.43 PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	19/12/2019	960 JUST IT TRAINING LTD	Invoice	Training
Resources Directorate	19/12/2019	613.92 OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Housing & Regeneration Directorate	19/12/2019	637.26 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19/12/2019	780 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	19/12/2019	2,760.00 MORGAN LAW	Invoice	Agency Staff
Resources Directorate	19/12/2019	2,114.03 Bytes Security Partnerships Ltd	Invoice	Network Maintenance
Housing & Regeneration Directorate	20/12/2019	936.46 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Resources Directorate	20/12/2019	780 EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	20/12/2019	1,797.22 FMDirect (UK) Ltd	Invoice	Other Fees
Adult Social Services Directorate	20/12/2019	1,200.00 Able Training and Consultancy (L Cobb)	Invoice	Training
Housing & Regeneration Directorate	23/12/2019	3,469.80 Wolseley UK Limited	Invoice	Materials
Housing & Regeneration Directorate	23/12/2019	777.09 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate	23/12/2019	1,748.05 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	23/12/2019	900 Sage Blue Limited	Invoice	Materials
Environment & Community Services Directorate	24/12/2019	7,618.85 WSP UK LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	24/12/2019	1,987.92 Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	24/12/2019	20,209.20 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	24/12/2019	4,083.12 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	24/12/2019	49,909.56 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Adult Social Services Directorate	24/12/2019	1,500.00 Chris Graham	Invoice	Training
Resources Directorate	24/12/2019	2,352.00 VP-AV LIMITED	Invoice	Conference Expenses
Resources Directorate	27/12/2019	2,274.00 Socitm Limited	Invoice	Consultants Fees
Adult Social Services Directorate	27/12/2019	1,200.00 THE KNOWLEDGE ACADEMY LIMITED	Invoice	Training
Resources Directorate	27/12/2019	3,524.33 MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	27/12/2019	3,794.40 ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	27/12/2019	774 THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Adult Social Services Directorate	27/12/2019	900 39 ESSEX CHAMBERS	Invoice	Training
Housing & Regeneration Directorate	27/12/2019	2,427.22 FMDirect (UK) Ltd	Invoice	Other Fees
Chief Executives Directorate	27/12/2019	12,960.00 E&N Consultancy Group	Invoice	Consultants Fees
Resources Directorate	27/12/2019	725.76 UPGRADE RECRUITMENT	Invoice	Agency Staff
Adult Social Services Directorate	30/12/2019	1,372.27 Hearing Equipment Advice	Invoice	Agency Staff
Resources Directorate	30/12/2019	2,157.55 MIDLANDHR	Invoice	Consultants Fees
Chief Executives Directorate	30/12/2019	2,424.00 Talent on View Limited	Invoice	Application purchases
Environment & Community Services Directorate	31/12/2019	13,512.00 SYMOLOGY LTD	Invoice	Materials
Resources Directorate	31/12/2019	387,924.49 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Resources Directorate	31/12/2019	820 EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Resources Directorate	31/12/2019	501.6 Substance London Limited	Invoice	Conference Expenses
Adult Social Services Directorate	31/12/2019	6,240.00 Traverse Procurement Ltd	Invoice	Agency Staff
Resources Directorate	31/12/2019	1,159.20 UPGRADE RECRUITMENT	Invoice	Agency Staff