

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/09/2020	4,807.43	IMPRESS PRINT SERVICES LTD	Invoice	Postage
Chief Executives Directorate	01/09/2020	20,500.02	THINK EVENTS (LONDON) LIMITED	Invoice	Other minor services
Children's Services Directorate	01/09/2020	1,050.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	01/09/2020	809.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	01/09/2020	1,488.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Chief Executives Directorate	01/09/2020	3,489.00	Tower Hamlets Youth Sports Fou	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	01/09/2020	3,068.52	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	02/09/2020	48,031.20	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	92,958.15	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	3,607.47	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	02/09/2020	226,333.38	CENTER ACADEMY	Invoice	Independent Fees
Housing & Regeneration Directorate	02/09/2020	2,839.20	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	02/09/2020	17,038.63	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	58,161.60	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	16,807.85	ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	76,625.07	BUSY BEES DAY NURSERIES LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	26,218.66	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	9,752.35	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	29,289.53	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	122,602.85	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	62,911.80	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	64,279.67	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	15,019.20	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	31,941.00	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	13,608.00	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	25,120.20	NUFFIELD HEALTH DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	34,076.55	DESTINY KIDS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	25,628.40	MRS S CORBETT & MRS L ROCHE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	26,773.50	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	11,098.23	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	11,655.40	ROOKSTONE ROAD PLAYGROUP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	20,634.60	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	1,531.84	DR K BEGG H85659	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	2,481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2020	2,583.00	OMULOLA SWAINE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2020	2,597.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	02/09/2020	49,000.00	J Benson Solicitors Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	02/09/2020	6,660.00	Odgers Conservation Consultant	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/09/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02/09/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	02/09/2020	1,203.35	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	03/09/2020	7,410.00	London Borough of Waltham Fore	Invoice	Consultants Fees
Children's Services Directorate	03/09/2020	11,166.67	CENTER ACADEMY	Invoice	Independent Fees
Housing & Regeneration Directorate	03/09/2020	1,531.13	SOFTWARE BOX LTD	Invoice	Software purchases
Housing & Regeneration Directorate	03/09/2020	852	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	03/09/2020	1,569.89	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	838.66	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	3,373.20	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	03/09/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/09/2020	2,217.60	TLCLIVE	Invoice	Equipment
Housing & Regeneration Directorate	03/09/2020	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/09/2020	4,438.46	Ash Ponsonby LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/09/2020	4,818.84	Berkshire Assets - West London	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/09/2020	4,818.84	Berkshire Assets - West London	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/09/2020	514.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/09/2020	520	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	04/09/2020	1,356,376.40	Teachers Pensions	Invoice	TPA - Ees Contributions
Children's Services Directorate	04/09/2020	10,765.67	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Children's Services Directorate	04/09/2020	1,063.12	BIG RED REMOVALS	Invoice	Equipment
Capital Expenditure	04/09/2020	72,861.14	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/09/2020	594	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Children's Services Directorate	04/09/2020	1,795.20	TLCLIVE	Invoice	Equipment
Chief Executives Directorate	04/09/2020	9,650.00	Share Community Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	04/09/2020	85,000.00	ASHFORDS LLP	Invoice	Legal & Court Fees
Resources Directorate	04/09/2020	582	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	07/09/2020	886.8	SOUTHERN GAS NETWORKS	Invoice	Materials
Capital Expenditure	07/09/2020	15,349.15	BATTERSEA FIELDS RESIDENTS ORG	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/09/2020	6,775.38	REDACTED PERSONAL DATA	Invoice	Other Therapies
Chief Executives Directorate	07/09/2020	10,000.00	Junction Community Trust	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	07/09/2020	953.3	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/09/2020	719.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	08/09/2020	22,017.44	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	08/09/2020	17,972.92	PERSONAL SECURITY SERVICE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	08/09/2020	75,551.34	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	08/09/2020	503.04	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Chief Executives Directorate	08/09/2020	900	Tec Training (GB) Ltd	Invoice	General Contract Work
Chief Executives Directorate	08/09/2020	682.8	Electacourse	Invoice	General Contract Work
Capital Expenditure	08/09/2020	37,862.38	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Resources Directorate	08/09/2020	850.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/09/2020	2,748.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	08/09/2020	561.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	6,863.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Children's Services Directorate	09/09/2020	870.79	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	09/09/2020	1,041.60	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Chief Executives Directorate	09/09/2020	4,494.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	09/09/2020	3,365.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	09/09/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	09/09/2020	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	677.3 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	763.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,866.86 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/09/2020	656.64 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/09/2020	1,198.20 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	622.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	552 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	793.34 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	622.86 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2020	1,032.06 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	2,389.42 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,286.46 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,321.88 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	11/09/2020	774.73 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	09/09/2020	2,095.05 REDACTED PERSONAL DATA	Invoice	Fees - Student Teacher Plcmnts
Environment & Community Services Directorate	09/09/2020	903.92 REDACTED PERSONAL DATA	Invoice	Business Permits
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	619.02 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	2,028.10 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	3,423.42 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2020	601.22 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	1,666.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	1,192.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	748.74 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	09/09/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	675.96 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	915.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	560.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	594.72 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	874.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,231.26 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	793.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	2,662.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	793.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	516.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	828 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,430.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	594.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2020	1,604.00 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	629.5 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,867.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	09/09/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	609.37 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2020	533.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/09/2020	4,765.67 THE ROCHE SCHOOL	Invoice	Independent Fees
Capital Expenditure	10/09/2020	6,846.95 CAN STRUCTURES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/09/2020	585 Top Class UK Services Ltd	Invoice	External Homecare
Capital Expenditure	10/09/2020	80,574.00 Redrow Homes East London	Invoice	CAPEXP Construction Work
Capital Expenditure	10/09/2020	1,140.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/09/2020	14,835.67 CARE 2 SHARE 1 LTD	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	11/09/2020	5,678.40 SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	11/09/2020	1,368.00 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/09/2020	823.68 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	11/09/2020	850 J Benson Solicitors Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	11/09/2020	1,775.00 Urban Studio Session	Invoice	Grants-Young People
Children's Services Directorate	11/09/2020	1,290.95 LCS	Invoice	Telephone Charges
Children's Services Directorate	11/09/2020	1,440.00 Hollymount Primary School	Invoice	Equipment
Resources Directorate	14/09/2020	877.08 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/09/2020	3,533.78 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/09/2020	721.51 REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	14/09/2020	3,914.65 THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	14/09/2020	1,065.77 Solo Service GHroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	14/09/2020	3,250.00 Association of Directors of Pu	Invoice	Subscriptions
Chief Executives Directorate	14/09/2020	5,483.00 SW15 Music	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	14/09/2020	5,000.00 Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	14/09/2020	5,000.00 Bach Club CIC	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	14/09/2020	565.2 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/09/2020	1,806.64 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/09/2020	1,223.32 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	21/09/2020	2,135.80 REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	14/09/2020	2,131.22 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	14/09/2020	3,500.00 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	15/09/2020	672.34 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores

Children's Services Directorate	15/09/2020	2,875.00 CARE 2 SHARE 1 LTD	Invoice	APC - Other Cla Services
Children's Services Directorate	15/09/2020	3,632.00 Prepaid Financial Services (E-	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/09/2020	3,069.25 FoxtonsLtd Client Account	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	15/09/2020	750.8 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Adult Social Services Directorate	16/09/2020	7,201.64 MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	3,362.24 LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	1,489.36 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	7,216.08 MS I CASTELINO	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	19,226.45 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	16/09/2020	18,492.67 MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Housing & Regeneration Directorate	16/09/2020	837 P HOME PROPERTY LIMITED	Invoice	B&B Payments
Children's Services Directorate	16/09/2020	1,471.41 Solo Service GHroup	Invoice	Cleaning
Adult Social Services Directorate	16/09/2020	3,745.08 Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	7,859.80 MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	4,705.20 REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	1,011.98 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	16/09/2020	569.09 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16/09/2020	2,873.71 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	16/09/2020	5,651.16 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/09/2020	905.58 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/09/2020	700 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	17/09/2020	26,586.55 Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	4,845.92 ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	4,987.32 ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Capital Expenditure	17/09/2020	504 MES BUILDING SOLUTIONS	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17/09/2020	2,481.84 Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	1,017.60 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	1,006.85 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	902.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	1,523.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	626.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	1,549.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	671.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	971.52 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	3,036.00 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	515.93 REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	17/09/2020	865.92 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	17/09/2020	720 Max Associates Ltd	Invoice	Materials
Housing & Regeneration Directorate	17/09/2020	2,000.00 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	18/09/2020	5,742.74 BT Redcare	Invoice	Materials
Children's Services Directorate	18/09/2020	11,978.67 MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Housing & Regeneration Directorate	18/09/2020	78,588.00 ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	18/09/2020	3,090.00 ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	18/09/2020	980 Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	18/09/2020	824.58 Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	18/09/2020	1,240.00 Street Support Dormwell LTD	Invoice	Accommodation 18
Children's Services Directorate	18/09/2020	1,045.25 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/09/2020	897.41 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	18/09/2020	69,000.00 Ask Legal LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	21/09/2020	818.5 REDACTED PERSONAL DATA	Invoice	Service Charges
Children's Services Directorate	21/09/2020	860.02 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	21/09/2020	1,000.00 Underwoods Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	21/09/2020	3,772.94 Caridon Property Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/09/2020	1,840.00 REDACTED PERSONAL DATA	Invoice	External Permanency
Housing & Regeneration Directorate	21/09/2020	506.86 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	21/09/2020	6,094.25 Community Empowerment Emplymen	Invoice	General Contract Work
Children's Services Directorate	22/09/2020	16,200.00 PARAYHOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	22/09/2020	10,000.00 CENTER ACADEMY	Invoice	Independent Fees
Chief Executives Directorate	22/09/2020	1,400.00 Enable Leisure and Culture	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	22/09/2020	5,000.00 Bounce Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	22/09/2020	7,252.50 Spencer Lynx	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	22/09/2020	6,248.00 Age Concern Wandsworth	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	22/09/2020	700 REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	25/09/2020	65,874.00 REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	1,210.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	552.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	23/09/2020	553.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	670.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,057.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,623.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,663.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,622.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,233.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,022.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	655.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	572.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,786.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	546.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	11,575.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,150.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,201.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,122.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	915.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,088.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,172.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,409.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	719.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,350.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	813.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	5,487.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	912.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	837.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,769.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	969.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Children's Services Directorate	23/09/2020	793.34 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	548.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	6,940.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	622.86 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	23/09/2020	995.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,177.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	769.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	651.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	23/09/2020	1,011.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	737.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	23/09/2020	1,055.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,055.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	724.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,040.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	652 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,565.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	815.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,955.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	6,218.91 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	1,860.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,423.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,503.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,715.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,789.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,289.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Adult Social Services Directorate	23/09/2020	1,070.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	1,032.06 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	748.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,164.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	582 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	558.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	567.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	6,666.58 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	23/09/2020	1,498.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	1,286.46 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	782 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	570.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	557.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	1,076.62 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	3,372.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	6,484.10 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23/09/2020	1,109.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,122.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,269.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/09/2020	1,419.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	23/09/2020	637.67 AvantiGas ON Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	619.02 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	2,028.10 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,667.40 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/09/2020	601.22 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	1,666.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,192.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	748.74 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	23/09/2020	675.96 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/09/2020	833.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	915.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	560.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	594.72 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	874.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,231.26 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	793.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	920.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	516.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	828 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,430.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	594.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/09/2020	1,604.00 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	629.5 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	750.8 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,867.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	23/09/2020	533.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/09/2020	533.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	24/09/2020	5,198.52 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	24/09/2020	550 RAHANA HUSSAIN	Invoice	Training
Housing & Regeneration Directorate	24/09/2020	725 FAIRDALE GARDENS RESIDENTS ASS	Invoice	Resident Association Allowance
Adult Social Services Directorate	24/09/2020	5,478.82 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	24/09/2020	865.92 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/09/2020	823.68 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/09/2020	1,457.28 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/09/2020	4,890.00 Westminster City Council	Invoice	Equipment
Adult Social Services Directorate	24/09/2020	5,097.16 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/09/2020	1,913.20 The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	24/09/2020	11,147.48 The Archcompany Properties LTD	Invoice	Rents
Children's Services Directorate	25/09/2020	551.87 Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	25/09/2020	4,946.27 Street Support Dormwell LTD	Invoice	Accommodation 18
Children's Services Directorate	25/09/2020	1,362.86 REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	25/09/2020	785.86 National Westminster Bank Plc	Invoice	Energy - Gas
Housing & Regeneration Directorate	25/09/2020	510.92 National Westminster Bank Plc	Invoice	Energy - Gas
Chief Executives Directorate	28/09/2020	882 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	28/09/2020	824.58 Solo Service GHroup	Invoice	Cleaning
Capital Expenditure	28/09/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Children's Services Directorate	28/09/2020	546.59 IBS Office Solutions LTD	Invoice	Equipment
Housing & Regeneration Directorate	28/09/2020	514 REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	28/09/2020	572 William Bentley Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	11/09/2020	69,705.60 BATTERSEA PROJECT DEV CO LTD	Invoice	Personal Account
Resources Directorate	22/09/2020	5,769.60 COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Resources Directorate	24/09/2020	16,054.97 THE SHARE FOUNDATION	Invoice	Personal Account
Resources Directorate	24/09/2020	6,815.10 REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	29/09/2020	11,073.72 PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,665.66 EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Chief Executives Directorate	29/09/2020	15,390.00 THINK EVENTS (LONDON) LIMITED	Invoice	Other minor services
Housing & Regeneration Directorate	29/09/2020	1,094.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,010.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,248.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	14,134.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,399.98 MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,751.40 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,694.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,501.50 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,639.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,709.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,600.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,410.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,269.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,409.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/09/2020	1,485.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	01/09/2020	2,755.99 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/09/2020	500 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/09/2020	814.37 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	30/09/2020	1,043,351.22 WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	30/09/2020	9,360.00 SE ENGINEERING LIMITED	Invoice	Agency Staff
Capital Expenditure	30/09/2020	41,225.95 Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/09/2020	4,640.26 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/09/2020	4,640.26 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	30/09/2020	9,800.00 Battersea Arts Centre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	30/09/2020	4,809.00 Building Heroes Education Foun	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	30/09/2020	4,300.00 Caius House	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	30/09/2020	3,001.82 Oak Housing Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	23/09/2020	2,906.60 THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2020	3,960.00 Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	01/09/2020	1,289.92 EDF Energy Customers Plc	Invoice	Energy - Electricity
Environment & Community Services Directorate	01/09/2020	2,145.46 F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	01/09/2020	1,050.00 GREATER LONDON AUTHORITY	Invoice	Lawn
Environment & Community Services Directorate	01/09/2020	3,337.20 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2020	5,378.39 FRANCES TAYLOR FOUNDATION	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	01/09/2020	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	01/09/2020	8,992.00 PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01/09/2020	2,170.27 CARELINE	Invoice	External Homecare
Housing & Regeneration Directorate	01/09/2020	3,819.56 HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	01/09/2020	8,160.00 CORAM	Invoice	Consultants Fees
Adult Social Services Directorate	01/09/2020	3,073.37 C/O CLIFFORD OAKLEY	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	01/09/2020	1,435.71 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	01/09/2020	731.12 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	3,988.48 WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	01/09/2020	3,440.61 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	01/09/2020	1,030.47 MEETENS LIMITED	Invoice	Materials
Adult Social Services Directorate	01/09/2020	14,550.00 FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	01/09/2020	1,897.74 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/09/2020	1,075.20 INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	01/09/2020	1,525.15 HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	01/09/2020	603.45 GREENSHIELDS JCB	Invoice	Materials
Adult Social Services Directorate	01/09/2020	1,196.38 MCCALLUM CARE LTD CAREMARK (WA	Invoice	Miscellaneous Client Expenses
Capital Expenditure	01/09/2020	230,494.36 GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/09/2020	13,617.76 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	525 LIVE TOO LIMITED	Invoice	External Outreach
Environment & Community Services Directorate	01/09/2020	1,857.60 D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	01/09/2020	983.72 LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	01/09/2020	10,100.40 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	998.1 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	2,402.48 ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	01/09/2020	968 Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	01/09/2020	1,713.42 AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	01/09/2020	100,224.10 Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	01/09/2020	690.4 Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	01/09/2020	1,051.85 CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Chief Executives Directorate	01/09/2020	3,000.00 Beluga Beam Limited	Invoice	Project Work
Housing & Regeneration Directorate	01/09/2020	19,874.40 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2020	8,940.53 London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2020	25,384.80 Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2020	684 Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2020	14,104.00 Elderflower Estate Limited	Invoice	B&B Payments

Housing & Regeneration Directorate	01/09/2020	235,262.09 PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	01/09/2020	656.64 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	01/09/2020	2,160.53 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	1,482.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	02/09/2020	43,624.00 Spear	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	02/09/2020	24,875.05 Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	9,394.35 Care Management Group Ltd	Invoice	Miscellaneous Client Expenses
Chief Executives Directorate	02/09/2020	1,166.90 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	02/09/2020	1,331.31 F M Conway Limited	Invoice	Materials
Capital Expenditure	02/09/2020	16,651.35 Effectable Construction Serv	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/09/2020	52,479.00 BELLEVILLE SCHOOL (ACADEMY)	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	19,955.50 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	02/09/2020	78,639.18 Fledglings Early Years (DERINT	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	02/09/2020	1,812.37 HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/09/2020	5,048.58 SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2020	93,303.00 EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	100,358.25 BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	39,263.31 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	02/09/2020	166,105.80 MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	4,017.69 MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	02/09/2020	27,181.34 MS E MAITLAND	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	528 CAREOLINE	Invoice	S17 - Essentials
Adult Social Services Directorate	02/09/2020	7,700.21 BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/09/2020	5,003.08 WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	02/09/2020	2,760.00 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/09/2020	6,970.08 NIGHTINGALE HOUSE	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	02/09/2020	21,445.75 MAYFIELD CHILDREN'S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	51,030.00 HORNSBY HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	45,675.00 HURLINGHAM SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	29,432.92 TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	1,770.57 METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	02/09/2020	4,963.00 BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/09/2020	2,594.29 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	02/09/2020	10,024.08 BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	3,719.08 MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	02/09/2020	18,151.06 STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	02/09/2020	81,147.10 T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/09/2020	40,040.97 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/09/2020	28,009.16 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	02/09/2020	1,195.80 SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/09/2020	134,918.30 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	02/09/2020	1,008.32 W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/09/2020	525.28 CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	02/09/2020	6,526.71 J CARROLL & SONS	Invoice	Non Residential
Children's Services Directorate	02/09/2020	85,276.10 PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	20,183.29 THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	65,805.60 LAVENDER HILL DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	28,123.20 MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	960 ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2020	39,312.00 BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	2,455.49 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	02/09/2020	30,618.00 OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	2,530.78 DR P ILVES T/A DANEBURY SURGER	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/09/2020	1,572.05 VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	02/09/2020	1,549.66 FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	02/09/2020	1,808.51 MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	135,261.00 THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	34,398.13 GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	12,721.80 SPARKIES SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	41,579.83 GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	02/09/2020	510.33 SOLOPROTECT LIMITED	Invoice	Materials
Adult Social Services Directorate	02/09/2020	1,479.88 BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	54,658.80 PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	169,066.80 CAROL EVELEGH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	17,439.30 LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	02/09/2020	32,859.42 NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	8,945.40 Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	17,179.68 SCHOOLROOM TWO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	36,754.20 TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	19,279.63 WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	20,613.60 APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	80,085.45 CARMENA CHRISTIAN DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	67,410.00 NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	3,198.00 DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	02/09/2020	14,100.84 MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	02/09/2020	4,680.12 CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	30,618.00 SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	881.63 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	02/09/2020	5,896.80 THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	13,850.86 Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	1,193.90 LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	02/09/2020	23,020.20 SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	45,360.00 THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	6,804.00 BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	5,627.84 THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	11,046.04 LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/09/2020	4,370.88 INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	02/09/2020	1,178.46 QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	16,826.34 WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	1,399.20 HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	02/09/2020	622.08 Atalian Servest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02/09/2020	544.68 TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	148,964.11 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	888 PEREGA LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	02/09/2020	46,609.78 EASTWOOD NURSERY NATWEST A/C	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	1,242.08 THE PRACTICE FURZEDOWN	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	17,489.83 ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs

Housing & Regeneration Directorate	02/09/2020	106,289.22	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	02/09/2020	7,929.60	ASHA AHMED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	1,692.94	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	12,345.83	WINDMILL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	40,332.60	LILIES BABY AND TOTS CHILDREN	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	9,669.60	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/09/2020	5,723.14	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Children's Services Directorate	02/09/2020	5,670.00	SYLWIA BRANDT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	1,134.00	ZEHRA REZAVI	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	3,402.00	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	31,067.85	LITTLE LINGUISTS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	1,651.20	ARK PEST CONTROL LTD	Invoice	Specials (Inc Jetting, Drain)
Resources Directorate	02/09/2020	3,072,322.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Chief Executives Directorate	02/09/2020	3,864.30	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	02/09/2020	1,838.58	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	9,485.24	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	17,010.00	PACT EDUCATION TRUST LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	6,383.62	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	109,557.00	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	142,910.58	Zurich Municipal	Invoice	Central Insurance Fund
Children's Services Directorate	02/09/2020	19,593.00	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	44,226.00	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	13,608.00	WANDSWORTH PREPARATORY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	15,846.54	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	17,766.00	LITTLE LEARNERS TWO	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	5,507.34	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	2,057.68	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	97,129.70	LITTLE STEPPING STONES DAY NUR	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	1,289.02	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	3,027.42	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	4,969.86	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	1,582.62	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	1,098.46	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/09/2020	15,330.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/09/2020	1,635.46	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	6,782.28	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	12,474.00	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	2,764.88	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	3,308.58	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	22,495.88	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	20,770.26	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	5,571.14	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02/09/2020	3,431.00	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/09/2020	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/09/2020	2,851.36	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	635.46	STREATHAM PARK SURGERY H85052	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	8,613.70	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Chief Executives Directorate	02/09/2020	1,300.00	D237	Invoice	Project Work
Housing & Regeneration Directorate	02/09/2020	3,780.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	02/09/2020	1,325.77	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	02/09/2020	30,999.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/09/2020	7,463.99	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	02/09/2020	547.16	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	02/09/2020	4,712.40	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2020	3,821.69	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Chief Executives Directorate	02/09/2020	4,845.60	SOUTH WEST LONDON TV LIMITED	Invoice	Members exp & function costs
Environment & Community Services Directorate	02/09/2020	4,704.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/09/2020	540	DOMESTIC SPRINKLERS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2020	7,489.76	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	2,010.16	Number 1 Day Care Lilimited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	6,804.00	Sandra Bainyama	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	3,512.97	Daphne Jedidi	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	26,186.85	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	30,975.00	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	17,189.16	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	11,077.27	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	2,542.80	AJ Mobility & Training Service	Invoice	S17 - Transport
Environment & Community Services Directorate	02/09/2020	90,544.83	W KENNY FACADE LTD	Invoice	Materials
Environment & Community Services Directorate	02/09/2020	32,712.00	Armadillo Marketing Limited	Invoice	General Contract Work
Children's Services Directorate	02/09/2020	1,449.00	Danielle Bianca Manning	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	26,237.40	Junsheng Inter.Ltd T/A Lysth N	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	02/09/2020	4,410.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	02/09/2020	45,701.76	Little Keys Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	10,144.72	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	02/09/2020	61,749.90	Peter Dixon Ltd T/A Monkey Puz	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	9,634.80	Chamairy Chanelle Wilkinson	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	21,400.97	S.T. Construction (London) Ltd	Invoice	External Decs
Capital Expenditure	02/09/2020	1,763,774.40	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/09/2020	12,049.51	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	02/09/2020	50,343.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	02/09/2020	12,018.00	BL Security Group Ltd T/as Blu	Invoice	Other minor services
Housing & Regeneration Directorate	02/09/2020	3,783.65	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	02/09/2020	26,452.80	Arcadis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/09/2020	46,445.84	Educare Nursery and the Montes	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	23,776.20	Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	02/09/2020	3,199.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	02/09/2020	555.48	Word Source LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	02/09/2020	6,658.86	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	02/09/2020	92,799.00	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	1,122.48	ENVIRONTEC	Invoice	General Repairs S/C
Children's Services Directorate	02/09/2020	20,159.33	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	02/09/2020	15,545.51	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/09/2020	7,754.21	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	02/09/2020	19,825.27	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	1,641.34	Elisabeth Donovan	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	500.88	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02/09/2020	21,035.71	Keswick Care Limited	Invoice	External Residential Care

Children's Services Directorate	02/09/2020	1,750.00 Mckay systemic consultancy ser	Invoice	Training
Children's Services Directorate	02/09/2020	3,258.61 VICKY PURDY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	4,536.00 HANNA CIENIAWSKA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	5,337.27 LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	24,853.78 NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	4,851.00 CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	1,134.00 JEAN-MARC ROUGEON	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	11,272.85 ANNABELLA RIBANELLI	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	14,022.40 BALHAM RAINBOW T/A EVOLUTION C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	15,237.60 PATRYCJA PRZYBYSZEWSKA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	4,851.00 KUM CHONG YONG	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	10,206.00 WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	38,384.08 LITTLE JOY DAY NURSERY T/A BAN	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02/09/2020	3,520.00 JOHN EDWARD COULSON	Invoice	Materials
Children's Services Directorate	02/09/2020	11,016.60 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	02/09/2020	25,489.26 PLAYTIME NURSERY-WANDSWORTH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	29,622.08 Katey Barrington T/A Katey's H	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	41,385.92 MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	52,679.26 ABACUS ARK2 LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	54,054.00 BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	32,537.32 THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02/09/2020	2,421.98 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	03/09/2020	3,728.83 BT Global Services	Invoice	Hardware purchases
Housing & Regeneration Directorate	03/09/2020	15,216.19 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	03/09/2020	11,426.25 Metropolitan Housing Trust	Invoice	Supporting People Contracts
Chief Executives Directorate	03/09/2020	26,765.60 Westco Trading Ltd	Invoice	Agency Staff
Children's Services Directorate	03/09/2020	18,573.32 The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	03/09/2020	3,168.00 Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	03/09/2020	31,019.18 Triton Building Conservation L	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/09/2020	29,671.34 City Of London (London Council	Invoice	London STI E-Service
Environment & Community Services Directorate	03/09/2020	500 London Borough Of Ealing	Invoice	Materials
Housing & Regeneration Directorate	03/09/2020	1,465.80 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	03/09/2020	19,008.67 EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Adult Social Services Directorate	03/09/2020	2,197.44 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	03/09/2020	3,000.75 SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	03/09/2020	3,819.69 MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Adult Social Services Directorate	03/09/2020	1,149.33 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	03/09/2020	1,685.00 AGENTIS WORKWEAR LTD	Invoice	Equipment
Adult Social Services Directorate	03/09/2020	16,800.00 WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	03/09/2020	685.3 HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	03/09/2020	1,800.00 IN CONTROL PARTNERSHIPS	Invoice	Printing
Adult Social Services Directorate	03/09/2020	12,653.11 THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	03/09/2020	4,730.72 VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	03/09/2020	19,356.33 EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Housing & Regeneration Directorate	03/09/2020	7,069.20 DEBA UK LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	03/09/2020	1,993.24 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	03/09/2020	27,631.08 OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/09/2020	995 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/09/2020	115,302.59 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Capital Expenditure	03/09/2020	114,887.52 WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/09/2020	5,748.33 INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Adult Social Services Directorate	03/09/2020	600 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Resources Directorate	03/09/2020	2,696.66 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	03/09/2020	5,495.29 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Resources Directorate	03/09/2020	594.9 ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	03/09/2020	4,017.60 ZFA LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/09/2020	968 Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	03/09/2020	6,240.00 Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	03/09/2020	1,272.60 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	03/09/2020	3,114.16 Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2020	20,520.56 Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	03/09/2020	16,518.00 Colne Valley Contracts Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	03/09/2020	20,575.97 CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	03/09/2020	10,701.17 Dunfield	Invoice	Subsistence
Children's Services Directorate	03/09/2020	10,570.64 The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	03/09/2020	19,870.67 Eagle House 6th Form (Strawber	Invoice	Independent Fees
Capital Expenditure	03/09/2020	10,397.27 Porchfern Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	03/09/2020	9,760.52 PINNACLE FM LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/09/2020	11,265.00 APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/09/2020	840 Horton and Horton Fire t/a H+H	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/09/2020	1,482.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/09/2020	924.67 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	633.6 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	1,400.83 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	787.97 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	971.52 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	03/09/2020	268,864.00 Southfield Multi Academy Trust	Invoice	Other Office Expenses
Resources Directorate	04/09/2020	2,587.15 Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	04/09/2020	71,713.76 Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	04/09/2020	3,960.00 Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/09/2020	7,298.40 Adam Hotel Management Ltd	Invoice	B&B Payments
Chief Executives Directorate	04/09/2020	1,436.18 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	04/09/2020	7,328.40 Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	04/09/2020	702 Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/09/2020	6,181.20 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/09/2020	825,950.80 London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Adult Social Services Directorate	04/09/2020	621,603.07 Transport for London	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/09/2020	572,714.66 Central London Comm Healthcare	Invoice	School Nursing Service
Capital Expenditure	04/09/2020	11,400.00 HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	04/09/2020	1,291.11 A WILDERNESS WAY LTD	Invoice	APC - External Resi Care
Children's Services Directorate	04/09/2020	5,999.29 OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	04/09/2020	552.83 OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	04/09/2020	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	04/09/2020	1,713.80 FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2020	2,827.02 ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	04/09/2020	31,542.24 SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	04/09/2020	15,785.14 SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs

Environment & Community Services Directorate	04/09/2020	9,850.18	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	04/09/2020	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	04/09/2020	1,356.83	CAREOLINE	Invoice	External Homecare
Children's Services Directorate	04/09/2020	2,154.14	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	04/09/2020	14,350.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	04/09/2020	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	04/09/2020	4,499.73	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	04/09/2020	4,557.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	04/09/2020	45,943.33	MOAT SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	04/09/2020	1,413.60	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2020	1,206.77	PROPERTY TECTONICS LTD	Invoice	External Decs
Children's Services Directorate	04/09/2020	32,526.33	CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	04/09/2020	6,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Resources Directorate	04/09/2020	6,208.56	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Environment & Community Services Directorate	04/09/2020	1,618.18	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/09/2020	1,395.66	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/09/2020	2,655.00	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	04/09/2020	7,654.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	04/09/2020	6,420.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Children's Services Directorate	04/09/2020	24,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	04/09/2020	3,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	04/09/2020	1,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	04/09/2020	31,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	04/09/2020	14,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	04/09/2020	2,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	04/09/2020	22,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	04/09/2020	6,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	04/09/2020	10,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	04/09/2020	36,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	04/09/2020	22,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	04/09/2020	8,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	04/09/2020	13,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	04/09/2020	37,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	04/09/2020	6,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	04/09/2020	10,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	04/09/2020	19,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	04/09/2020	14,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	04/09/2020	38,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	04/09/2020	20,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	04/09/2020	12,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	04/09/2020	19,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	04/09/2020	13,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	04/09/2020	8,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	04/09/2020	11,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	04/09/2020	17,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	04/09/2020	31,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	04/09/2020	9,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	04/09/2020	1,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	04/09/2020	12,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	04/09/2020	29,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	04/09/2020	33,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	04/09/2020	350,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	04/09/2020	17,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	04/09/2020	12,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	04/09/2020	3,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	04/09/2020	60,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	04/09/2020	21,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	04/09/2020	15,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	04/09/2020	22,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	04/09/2020	3,410.00	RENT CONNECT	Invoice	B&B Payments
Environment & Community Services Directorate	04/09/2020	606.31	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/09/2020	110,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Housing & Regeneration Directorate	04/09/2020	1,472.40	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	04/09/2020	2,969.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2020	1,619.75	ASSET PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2020	510	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	04/09/2020	12,462.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2020	4,120.00	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	04/09/2020	8,774.18	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	04/09/2020	15,333.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	04/09/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	04/09/2020	832	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Environment & Community Services Directorate	04/09/2020	1,545.85	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	04/09/2020	545	ABC-OT LTD	Invoice	Other Therapies
Children's Services Directorate	04/09/2020	3,800.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Children's Services Directorate	04/09/2020	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Environment & Community Services Directorate	04/09/2020	648	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	04/09/2020	8,525.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Children's Services Directorate	04/09/2020	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	04/09/2020	4,494.47	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	04/09/2020	1,890.00	ZFA LTD	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	18,052.20	Tabernacle School	Invoice	Independent Fees
Children's Services Directorate	04/09/2020	17,571.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	04/09/2020	3,535.50	Select FosterCare Services Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	04/09/2020	8,713.90	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2020	3,231.75	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	04/09/2020	3,177.93	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	04/09/2020	618	AJ Mobility & Training Service	Invoice	Agency Staff
Adult Social Services Directorate	04/09/2020	6,128.08	Aspens Charities	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/09/2020	3,764.29	Dynamic Living	Invoice	External Residential Care
Housing & Regeneration Directorate	04/09/2020	1,829.00	REDACTED PERSONAL DATA	Invoice	External Lodgings
Children's Services Directorate	04/09/2020	8,163.85	Family Fostering	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2020	2,388.00	Mulberry House Limited	Invoice	External Permanency
Children's Services Directorate	04/09/2020	15,676.82	Adullam Support Ltd	Invoice	Training
Resources Directorate	04/09/2020	574.74	ALLIED PUBLICITY SERV (MANCHES	Invoice	External Lodgings
Children's Services Directorate	04/09/2020	926.4	The Redshank Group Ltd	Invoice	Disabled Persons Car Badge
				Invoice	Printing

Housing & Regeneration Directorate	04/09/2020	14,040.00 E&N Consultancy Group	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/09/2020	2,846.40 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2020	7,576.40 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2020	1,085.00 Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	1,573.68 Word Source LTD	Invoice	APC - External Fostering
Children's Services Directorate	04/09/2020	5,764.00 Blue Sky Management and Consul	Invoice	Agency Staff
Children's Services Directorate	04/09/2020	1,052.80 Tulip Care Two Limited	Invoice	APC - External Resi Care
Housing & Regeneration Directorate	04/09/2020	1,058.40 Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Children's Services Directorate	04/09/2020	3,432.14 Silver Lining Fostering Agency	Invoice	External Fostering
Children's Services Directorate	04/09/2020	500 London Communication Clinic	Invoice	Other Therapies
Housing & Regeneration Directorate	04/09/2020	2,715.00 APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	04/09/2020	3,794.40 Heathrow Link Limited	Invoice	B&B Payments
Environment & Community Services Directorate	04/09/2020	1,680.00 Tully De'Ath (Consultants) Lim	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/09/2020	292,000.00 BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	04/09/2020	1,145.70 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	07/09/2020	2,307.20 Grace Eyre Foundation	Invoice	Supported Living
Capital Expenditure	07/09/2020	4,423.98 Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/09/2020	11,040.00 Westco Trading Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	07/09/2020	1,292.54 Newsquest Media Group Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	07/09/2020	651.6 Licence Bureau Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2020	2,299.28 F M Conway Limited	Invoice	Materials
Resources Directorate	07/09/2020	32,000.00 City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	07/09/2020	214,809.50 Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	07/09/2020	24,545.56 London Borough of Lambeth	Invoice	Serco-Day/Unspecified Works
Adult Social Services Directorate	07/09/2020	23,083.77 HOLISTIC COMMUNITY CARE LTD	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	07/09/2020	8,523.97 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	07/09/2020	4,041.36 BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/09/2020	973.6 DOLPHIN HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07/09/2020	2,556.96 MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	07/09/2020	1,377.60 HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	07/09/2020	2,743.03 HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/09/2020	3,600.00 GENERATE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	07/09/2020	1,192.32 CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	07/09/2020	4,192.92 PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence
Children's Services Directorate	07/09/2020	34,774.26 GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	07/09/2020	28,339.03 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	07/09/2020	900 SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/09/2020	13,900.44 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	07/09/2020	3,134.40 RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	07/09/2020	1,206.76 PROPERTY TECTONICS LTD	Invoice	External Decs
Adult Social Services Directorate	07/09/2020	8,241.56 CHOICE CARE GROUP Limited	Invoice	External Residential Care
Children's Services Directorate	07/09/2020	9,065.00 CANBURY SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	07/09/2020	1,375.45 LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	07/09/2020	290,863.54 SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	07/09/2020	1,516.52 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2020	1,944.00 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	07/09/2020	19,201.50 CDEC LIMITED	Invoice	Equipment
Environment & Community Services Directorate	07/09/2020	61,119.46 NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	07/09/2020	1,338.00 FLEET TUTORS	Invoice	Equipment
Adult Social Services Directorate	07/09/2020	125,074.50 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	07/09/2020	1,176.00 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/09/2020	1,372.50 KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	07/09/2020	8,648.00 CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	07/09/2020	14,364.00 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/09/2020	563.46 PARKER CARS LIMITED	Invoice	S17 - Transport
Resources Directorate	07/09/2020	700 PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Capital Expenditure	07/09/2020	960 IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/09/2020	2,440.00 ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	07/09/2020	21,000.00 MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	07/09/2020	13,326.60 Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	07/09/2020	1,215.60 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	07/09/2020	525 ADVOCACY FOR ALL	Invoice	Advocacy contract
Housing & Regeneration Directorate	07/09/2020	21,204.00 LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/09/2020	641.76 TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Children's Services Directorate	07/09/2020	6,200.00 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Chief Executives Directorate	07/09/2020	8,274.00 ESRI (UK) LTD	Invoice	Software Maintenance
Adult Social Services Directorate	07/09/2020	2,109.40 COLTEN CARE LTD	Invoice	External Residential Care
Children's Services Directorate	07/09/2020	36,854.84 AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Environment & Community Services Directorate	07/09/2020	4,788.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/09/2020	1,120.00 NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	07/09/2020	706.5 CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Environment & Community Services Directorate	07/09/2020	1,200.00 PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/09/2020	1,999.60 Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/09/2020	1,848.00 Mastermind Research	Invoice	Occupational Health Doctors
Children's Services Directorate	07/09/2020	8,643.57 Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	07/09/2020	13,583.34 Wandle Valley School	Invoice	Special School Top-up
Children's Services Directorate	07/09/2020	1,402.80 AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	07/09/2020	2,429.99 Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	07/09/2020	54,876.00 Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/09/2020	812.7 Robert Colquhoun	Invoice	Consultants Fees
Environment & Community Services Directorate	07/09/2020	1,852.39 SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	07/09/2020	1,344.00 Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/09/2020	3,023.82 Dunraven School	Invoice	Mainstream Top-Up
Children's Services Directorate	07/09/2020	15,600.00 Decus Limited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	07/09/2020	2,992.20 Japanese Knotweed Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07/09/2020	600 FindGoodCare Ltd	Invoice	Consultants Fees
Children's Services Directorate	07/09/2020	1,952.00 Medway Council	Invoice	External Fostering
Environment & Community Services Directorate	07/09/2020	6,106.50 SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Children's Services Directorate	07/09/2020	637.5 Alternative Property Services	Invoice	Accommodation 18
Children's Services Directorate	07/09/2020	880 Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Children's Services Directorate	07/09/2020	23,040.00 LJB Training and Consultancy L	Invoice	Consultants Fees
Chief Executives Directorate	07/09/2020	800 REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	07/09/2020	2,870.73 LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	08/09/2020	10,000.00 Quadiant UK Limited	Invoice	Postage
Environment & Community Services Directorate	08/09/2020	1,394.30 Highway Quality Solutions Ltd	Invoice	Defect Inspections
Adult Social Services Directorate	08/09/2020	57,814.03 City Of London (London Council	Invoice	London STI E-Service
Children's Services Directorate	08/09/2020	17,603.57 THE CALDECOTT FOUNDATION	Invoice	External Residential Care

Children's Services Directorate	08/09/2020	6,931.50 FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	08/09/2020	25,713.94 PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	08/09/2020	7,347.00 TACT	Invoice	External Fostering
Children's Services Directorate	08/09/2020	2,155.55 GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	08/09/2020	1,555.20 SUPAFLOORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	08/09/2020	6,976.80 SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Housing & Regeneration Directorate	08/09/2020	2,700.00 NOW MEDICAL LTD	Invoice	Materials
Environment & Community Services Directorate	08/09/2020	10,781.40 GLOVER MARKETING	Invoice	Building Works Stores
Environment & Community Services Directorate	08/09/2020	7,313.88 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Housing & Regeneration Directorate	08/09/2020	3,649.02 WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/09/2020	2,160.00 TRIHNOS LTD	Invoice	Materials
Environment & Community Services Directorate	08/09/2020	19,192.28 Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Housing & Regeneration Directorate	08/09/2020	21,739.57 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	08/09/2020	593.4 BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	08/09/2020	610.8 ANN ARBOR PUBLISHERS LTD	Invoice	Materials
Children's Services Directorate	08/09/2020	84,430.42 ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	08/09/2020	1,258.20 GIBBS	Invoice	Building Works Stores
Environment & Community Services Directorate	08/09/2020	1,281.30 AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	08/09/2020	6,313.79 CREST MANOR LTD	Invoice	External Lodgings
Capital Expenditure	08/09/2020	9,584.40 MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/09/2020	859.34 FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Capital Expenditure	08/09/2020	10,261.20 PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/09/2020	1,700.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/09/2020	23,406.96 LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	08/09/2020	692.08 UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	08/09/2020	11,263.50 MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Resources Directorate	08/09/2020	7,928.21 ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	08/09/2020	1,290.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/09/2020	1,054.80 WEST CREATIVE LTD	Invoice	Equipment
Children's Services Directorate	08/09/2020	960 Umbrella Contracts Limited	Invoice	Subsistence
Capital Expenditure	08/09/2020	889,353.35 Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/09/2020	1,122.00 ethical lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	08/09/2020	13,714.20 Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	08/09/2020	10,674.85 Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	08/09/2020	16,740.00 TNS CARE	Invoice	External Lodgings
Environment & Community Services Directorate	08/09/2020	3,000.00 Redactive Events Ltd	Invoice	CCTV Running Costs
Capital Expenditure	08/09/2020	2,730.00 Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	08/09/2020	8,190.00 Regen8 Management Solutions L	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/09/2020	45,783.60 London Hounslow Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	08/09/2020	6,434.54 Dunfield	Invoice	External Lodgings
Environment & Community Services Directorate	08/09/2020	603.59 Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	08/09/2020	2,270.70 Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/09/2020	1,475.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/09/2020	3,210.00 London Southwark Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	08/09/2020	3,751.56 Phil Jones Associates Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/09/2020	16,607.14 Sozo Care Homes Limited	Invoice	External Residential Care
Children's Services Directorate	08/09/2020	12,700.11 Nexus Programme Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	29/09/2020	1,719.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/09/2020	2,287.12 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	08/09/2020	984.94 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	08/09/2020	681.6 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	08/09/2020	7,241.12 STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	09/09/2020	3,600.00 Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/09/2020	9,383.64 Amber Construction Services Lt	Invoice	External Decs
Environment & Community Services Directorate	09/09/2020	2,597.14 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2020	72,210.86 City Of London (London Council	Invoice	London STI E-Service
Adult Social Services Directorate	09/09/2020	32,500.00 London Borough Of Ealing	Invoice	Application purchases
Adult Social Services Directorate	09/09/2020	4,060.50 Lilian Davis Group Ltd	Invoice	Supported Living
Children's Services Directorate	09/09/2020	544.56 HATS Group Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	09/09/2020	5,208.00 OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	09/09/2020	878.1 CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	09/09/2020	3,407.16 PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/09/2020	169,483.93 IAN WILLIAMS LIMITED	Invoice	External Decs
Children's Services Directorate	09/09/2020	535.2 PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	09/09/2020	123,587.18 MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	09/09/2020	3,830.67 THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Adult Social Services Directorate	09/09/2020	1,456.00 SIGNHEALTH	Invoice	External Outreach
Children's Services Directorate	09/09/2020	1,500.00 GENERATE	Invoice	S17 - Preventing Accom
Chief Executives Directorate	09/09/2020	29,989.54 Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	09/09/2020	540 LIVABILITY	Invoice	External Residential Care
Children's Services Directorate	09/09/2020	212,939.46 BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	09/09/2020	35,519.36 Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2020	983.47 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	09/09/2020	617.28 SOME WHERE HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2020	309,756.60 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	09/09/2020	722.99 PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Chief Executives Directorate	09/09/2020	11,052.78 KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	09/09/2020	3,806.40 INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	09/09/2020	1,300.01 EXSCITEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	09/09/2020	46,549.86 TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	09/09/2020	718.11 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2020	763.92 MISS TANICIA KERR	Invoice	Special Guardianship
Housing & Regeneration Directorate	09/09/2020	1,482.00 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Adult Social Services Directorate	09/09/2020	793.32 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	09/09/2020	1,291.20 Abbott Toxicology Ltd	Invoice	S17 - Essentials
Chief Executives Directorate	09/09/2020	692.4 MS JOY AWIAH	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/09/2020	3,199.20 HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	09/09/2020	14,386.50 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Capital Expenditure	09/09/2020	13,701.60 MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Capital Expenditure	09/09/2020	2,149.20 PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/09/2020	588 TOP REMOVALS	Invoice	Improvements
Housing & Regeneration Directorate	09/09/2020	4,617.60 FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/09/2020	14,971.20 LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09/09/2020	1,857.60 D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	09/09/2020	2,599.85 LONDON CONCRETE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2020	29,892.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2020	540 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors

Resources Directorate	09/09/2020	3,942.81 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/09/2020	1,674.00 ZFA LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/09/2020	6,272.21 AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	09/09/2020	6,731.43 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	09/09/2020	11,195.20 AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	09/09/2020	16,735.12 Eric Partick Care	Invoice	External Lodgings
Housing & Regeneration Directorate	09/09/2020	14,684.70 Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	09/09/2020	2,350.00 Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	09/09/2020	1,700.26 ALS Environmental Ltd	Invoice	Tank Rooms
Environment & Community Services Directorate	09/09/2020	1,557.08 ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2020	530.4 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Capital Expenditure	09/09/2020	2,520.00 Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/09/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	09/09/2020	2,428.70 SIMMONSIGNS LTD	Invoice	Materials
Adult Social Services Directorate	09/09/2020	12,095.91 Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	09/09/2020	4,038.00 Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2020	12,575.26 Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	09/09/2020	930 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Children's Services Directorate	09/09/2020	782.4 Word Source LTD	Invoice	S17 - Translating/Interpreting
Housing & Regeneration Directorate	09/09/2020	1,041.60 Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	09/09/2020	22,128.83 Cornfields School Kent	Invoice	Independent Fees
Adult Social Services Directorate	09/09/2020	58,542.31 VolkerLaser Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/09/2020	1,735.74 We Care Homes	Invoice	External Lodgings
Chief Executives Directorate	09/09/2020	5,000.00 Creative nature HQ Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	09/09/2020	47,245.74 Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/09/2020	3,110.80 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/09/2020	16,292.71 Montrose Living	Invoice	External Lodgings
Children's Services Directorate	09/09/2020	1,782.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,746.60 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	09/09/2020	653.22 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	993.07 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,179.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	833.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	997.6 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2020	675.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	640.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	505.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	517.28 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	10,606.65 CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	09/09/2020	1,460.20 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	750.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	833.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	552 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	764.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	640.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	833.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	3,129.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	2,476.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	09/09/2020	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	722.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	1,315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	09/09/2020	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2020	1,853.48 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2020	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Resources Directorate	10/09/2020	3,066.79 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/09/2020	2,955.00 East View Housing Management L	Invoice	External Residential Care
Capital Expenditure	10/09/2020	960 Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/09/2020	929.02 Newsquest Media Group Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/09/2020	1,354.10 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	10/09/2020	7,505.30 SW1 LIGHTING LTD	Invoice	General Repairs S/C

Housing & Regeneration Directorate	10/09/2020	2,021.34 THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	10/09/2020	125,007.65 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	10/09/2020	20,363.00 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	10/09/2020	2,616.10 CAREOLINE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	10/09/2020	2,502.00 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	10/09/2020	540 LIVABILITY	Invoice	External Residential Care
Children's Services Directorate	10/09/2020	1,455.48 PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	10/09/2020	2,870.64 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/09/2020	3,141.48 FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/09/2020	654.81 MEDACS HOMECARE	Invoice	External Outreach
Housing & Regeneration Directorate	10/09/2020	2,746.65 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	10/09/2020	104,128.33 THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Environment & Community Services Directorate	10/09/2020	14,488.07 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	10/09/2020	79,366.30 F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	10/09/2020	72,465.88 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	10/09/2020	836.08 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	10/09/2020	5,822.51 W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs S/C
Housing & Regeneration Directorate	10/09/2020	2,202.00 EXTREME ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	10/09/2020	3,846.97 J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	10/09/2020	1,345.34 ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10/09/2020	965.24 HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	10/09/2020	16,157.33 THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	10/09/2020	1,440.00 BINDMANS LLP	Invoice	APC - Other Cla Services
Children's Services Directorate	10/09/2020	690 KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	10/09/2020	831.89 PARKER CARS LIMITED	Invoice	S17 - Transport
Adult Social Services Directorate	10/09/2020	5,842.40 ENHAM	Invoice	External Residential Care
Capital Expenditure	10/09/2020	3,047.51 AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/09/2020	2,376.77 CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/09/2020	960 Ms Sheila McAuliffe	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/09/2020	2,226.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10/09/2020	10,185.00 MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	10/09/2020	6,982.80 LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	10/09/2020	13,701.93 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	10/09/2020	639.6 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/09/2020	525 ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	10/09/2020	1,632.00 LIBERTY SOCIAL WORK CONSULTANC	Invoice	Consultants Fees
Adult Social Services Directorate	10/09/2020	15,963.02 LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	10/09/2020	1,734.54 C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Capital Expenditure	10/09/2020	1,138.32 INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/09/2020	2,298.36 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	10/09/2020	6,150.85 THE BEACON FOLKESTONE	Invoice	Special School Top-up
Chief Executives Directorate	10/09/2020	4,907.67 EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Adult Social Services Directorate	10/09/2020	598.5 Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	10/09/2020	1,679.28 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	10/09/2020	28,724.98 Polar Lifts Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/09/2020	558.6 CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	10/09/2020	3,187.67 Grasmere Rest Home	Invoice	External Residential Care
Housing & Regeneration Directorate	10/09/2020	762.72 ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	10/09/2020	13,664.56 Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/09/2020	7,215.28 AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	10/09/2020	1,883.31 Crescent Care Home with Nursin	Invoice	External Nursing Care
Adult Social Services Directorate	10/09/2020	18,000.00 Salford Manor Deisgn and Buil	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/09/2020	1,246.32 CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	10/09/2020	139,733.00 HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	10/09/2020	181,680.00 ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	10/09/2020	159,261.00 HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	11/09/2020	600 P Goddard & Sons Ltd	Invoice	Furniture
Chief Executives Directorate	11/09/2020	2,921.73 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	11/09/2020	1,440.00 Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	11/09/2020	131,232.11 F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/09/2020	3,024.12 Lilian Davis Group Ltd	Invoice	Supported Living
Children's Services Directorate	11/09/2020	18,000.00 LONDON BOROUGH OF CROYDON	Invoice	Independent Fees
Children's Services Directorate	11/09/2020	3,726.00 HATS Group Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	11/09/2020	184,437.48 SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/09/2020	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	11/09/2020	4,946.38 MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	11/09/2020	920.64 PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	11/09/2020	28,455.44 SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	11/09/2020	1,418.16 OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	11/09/2020	930 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	914.05 MEETENS LIMITED	Invoice	Materials
Children's Services Directorate	11/09/2020	3,216.00 OFSTED	Invoice	Subscriptions
Children's Services Directorate	11/09/2020	35,025.00 KISIMUL GROUP LTD	Invoice	Independent Fees
Environment & Community Services Directorate	11/09/2020	1,366.16 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	1,228.36 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/09/2020	2,160.00 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	637.81 PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	2,613.84 LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	3,806.40 INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	672 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/09/2020	7,290.00 WEBBASED LTD	Invoice	Training
Environment & Community Services Directorate	11/09/2020	7,794.00 KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Children's Services Directorate	11/09/2020	29,141.25 LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Environment & Community Services Directorate	11/09/2020	623.17 CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	1,848.88 D W WINDSOR LIGHTING	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	539.55 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/09/2020	2,904.00 CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	11/09/2020	27,664.80 MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Resources Directorate	11/09/2020	5,849.88 NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Adult Social Services Directorate	11/09/2020	8,845.36 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	11/09/2020	93,019.96 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	11/09/2020	2,197.50 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/09/2020	1,616.12 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	1,504.09 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	31,842.60 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	11/09/2020	771.12 INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/09/2020	10,446.00 KC SERVICES GROUP LTD	Invoice	Materials

Housing & Regeneration Directorate	11/09/2020	517.17 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	11/09/2020	4,104.17 AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	11/09/2020	1,906.21 Restore Datashred Limited	Invoice	Materials
Children's Services Directorate	11/09/2020	29,333.67 Swalcliffe Park School	Invoice	Independent Fees
Children's Services Directorate	11/09/2020	1,628.94 CCS Media Limited	Invoice	Equipment
Children's Services Directorate	11/09/2020	750 The Way Care Services Ltd	Invoice	External Lodgings
Capital Expenditure	11/09/2020	2,880.00 Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/09/2020	538.68 SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	8,203.80 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/09/2020	44,857.60 Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	11/09/2020	13,737.67 Kew House School	Invoice	Independent Fees
Housing & Regeneration Directorate	11/09/2020	3,350.40 Japanese Knotweed Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	11/09/2020	6,304.17 MI Computsolutions Incorporate	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/09/2020	49,888.34 Senad Limited	Invoice	Independent Fees
Children's Services Directorate	11/09/2020	7,707.67 THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Children's Services Directorate	11/09/2020	5,571.54 We Care Homes	Invoice	External Lodgings
Children's Services Directorate	11/09/2020	7,026.66 Seven Kings School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	11/09/2020	1,010.90 CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	11/09/2020	1,092.22 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/09/2020	10,615.95 WBC Petty Cash	Invoice	Emergency Friend Relative Care
Children's Services Directorate	14/09/2020	1,557.00 Royal Mail Group Ltd	Invoice	Removals And Reorganisations
Adult Social Services Directorate	14/09/2020	1,320.24 Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2020	6,717.25 Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	14/09/2020	846 P W SECURE-IT LTD	Invoice	Personal Account
Adult Social Services Directorate	14/09/2020	39,779.68 Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	14/09/2020	523.97 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	14/09/2020	212,305.37 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/09/2020	84,525.02 City Of London (London Council	Invoice	London STI E-Service
Chief Executives Directorate	14/09/2020	320,417.35 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	14/09/2020	740 OFCOM CONTACT CENTRE	Invoice	Materials
Children's Services Directorate	14/09/2020	14,918.08 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	14/09/2020	1,036.80 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	14/09/2020	58,332.89 HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	14/09/2020	5,084.70 ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	14/09/2020	29,466.40 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	14/09/2020	104,917.06 WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/09/2020	1,204.06 ANTHONY TOBY HOMES TRUST	Invoice	External Daycare
Environment & Community Services Directorate	14/09/2020	1,560.00 DOWNS FLOORING LTD	Invoice	Materials
Housing & Regeneration Directorate	14/09/2020	18,118.39 T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/09/2020	2,787.60 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/09/2020	3,212.40 J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/09/2020	3,330.82 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	14/09/2020	152,160.00 SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Environment & Community Services Directorate	14/09/2020	681.14 Hydraulic Solutions Ltd T/A	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2020	996 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	14/09/2020	903 WINDOWFLOWERS LTD	Invoice	General Contract Work
Adult Social Services Directorate	14/09/2020	672 SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/09/2020	315,226.68 Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	14/09/2020	13,077.60 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14/09/2020	16,510.06 FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/09/2020	5,990.40 DOTDIGITAL LTD	Invoice	Public Relations
Adult Social Services Directorate	14/09/2020	2,025.00 WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	14/09/2020	3,050.00 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14/09/2020	3,541.64 TEACHING PERSONNEL LTD	Invoice	Agency Staff
Environment & Community Services Directorate	14/09/2020	82,538.13 DDS ENVIRONMENTAL	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	14/09/2020	3,056.24 MR & MRS PINK	Invoice	Independent Sch - Transport
Capital Expenditure	14/09/2020	963.9 INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Capital Expenditure	14/09/2020	68,793.36 WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/09/2020	5,520.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2020	968 Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	14/09/2020	63,566.07 Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	14/09/2020	3,770.42 Restore Datashred Limited	Invoice	Cleaning Contracts
Children's Services Directorate	14/09/2020	860.24 Holland Park School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	14/09/2020	15,022.88 Cooper Connect Care UK Ltd	Invoice	Supported Living
Children's Services Directorate	14/09/2020	7,377.60 PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	14/09/2020	9,951.00 National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	14/09/2020	2,588.10 Lets Act Drama School	Invoice	Equipment
Children's Services Directorate	14/09/2020	2,580.00 Fiona Parkin	Invoice	Equipment
Environment & Community Services Directorate	14/09/2020	1,566.00 Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2020	31,572.50 Arcadis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/09/2020	31,500.00 Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Environment & Community Services Directorate	14/09/2020	17,766.00 GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/09/2020	36,209.56 Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	14/09/2020	2,000.00 What's Next UK Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	14/09/2020	46,234.69 KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2020	978.54 Grasmere Rest Home	Invoice	External Residential Care
Children's Services Directorate	14/09/2020	1,200.00 Clarus Cleaners	Invoice	Cleaning
Housing & Regeneration Directorate	14/09/2020	985.98 CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	14/09/2020	5,221.92 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/09/2020	949.83 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/09/2020	1,800.00 Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15/09/2020	300,165.25 F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/09/2020	1,599.73 UK Power Networks (Operations)	Invoice	Payments To Sub-Contractors
Resources Directorate	15/09/2020	16,000.00 City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	15/09/2020	4,911.60 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	15/09/2020	633.6 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/09/2020	12,479.58 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	15/09/2020	11,083.03 CITY OF WESTMINSTER	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	15/09/2020	736.8 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/09/2020	940.31 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/09/2020	2,128.00 SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	15/09/2020	9,969.99 KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	15/09/2020	7,895.91 WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	15/09/2020	7,309.25 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	15/09/2020	2,492.38 PANGAEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	15/09/2020	1,030.72 MENCAP OPEN DOOR	Invoice	External Daycare
Housing & Regeneration Directorate	15/09/2020	619.26 METRO DIGITAL TV LTD	Invoice	TV Aerials

Children's Services Directorate	15/09/2020	4,500.00 ACT TOO LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	15/09/2020	927.46 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	15/09/2020	48,612.02 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/09/2020	24,242.12 SMITH& BYFORD LTD	Invoice	Gas
Environment & Community Services Directorate	15/09/2020	2,832.00 RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	15/09/2020	29,100.50 M N M PROPERTIES SERVICES	Invoice	Property Maintenance
Housing & Regeneration Directorate	15/09/2020	2,333.72 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	15/09/2020	51,093.40 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/09/2020	3,126.81 J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	15/09/2020	667.2 PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	15/09/2020	856.8 CLOW GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/09/2020	1,935.72 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/09/2020	1,776.00 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	15/09/2020	850.56 MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/09/2020	7,690.77 STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/09/2020	552 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/09/2020	14,198.42 HAGS-SMP LIMITED	Invoice	Playgrounds
Environment & Community Services Directorate	15/09/2020	911.88 BARRIERS DIRECT	Invoice	Materials
Housing & Regeneration Directorate	15/09/2020	1,605.25 PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	15/09/2020	535.77 FABRIKAT LTD	Invoice	Materials
Environment & Community Services Directorate	15/09/2020	1,670.40 V L TEST SYSTEMS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/09/2020	1,074.24 PARKER CARS LIMITED	Invoice	S17 - Transport
Capital Expenditure	15/09/2020	4,959.79 AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/09/2020	2,748.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/09/2020	23,010.53 MANAGING CARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	15/09/2020	720 ROBERT PIWKO	Invoice	Project Work
Adult Social Services Directorate	15/09/2020	36,267.39 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	15/09/2020	2,097.00 ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	15/09/2020	2,345.65 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	15/09/2020	2,318.78 LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	15/09/2020	1,304.24 MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	15/09/2020	2,880.00 BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/09/2020	1,028.77 CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	15/09/2020	4,871.43 CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	15/09/2020	2,426.50 SAM GAYNOR LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	15/09/2020	552 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/09/2020	7,687.80 Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	15/09/2020	1,822.46 TNS CARE	Invoice	APC - External Lodgings
Children's Services Directorate	15/09/2020	550 YEME Empowerment	Invoice	Training
Environment & Community Services Directorate	15/09/2020	6,840.00 Cleghorn Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	15/09/2020	994.74 Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	15/09/2020	574.8 DNA Legal Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	15/09/2020	2,076.25 Access UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	15/09/2020	525 ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	15/09/2020	31,099.20 London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/09/2020	8,622.05 AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	15/09/2020	5,978.66 We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	16/09/2020	15,072.56 Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,871.68 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,599.16 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,600.00 Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	2,180.56 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Capital Expenditure	16/09/2020	1,320.00 Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2020	2,088.52 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2020	892.8 Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	2,280.80 Sanctuary Homecare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	7,328.40 Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	6,053.28 Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	6,103.48 Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	238,259.84 MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	16/09/2020	15,165.23 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/09/2020	98,172.60 BUPA CARE SERVICES	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2020	215,774.73 HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	16/09/2020	4,432.04 IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,832.80 ST JOHNS NURSING HOME LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	135,439.18 DURKAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	16/09/2020	15,473.38 FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	2,227.60 ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	14,908.83 NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,395.88 MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	21,840.56 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	25,694.44 RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	44,411.20 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	20,183.40 NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	10,206.72 THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	22,741.74 JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	16/09/2020	6,773.60 PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/09/2020	130,587.00 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	56,964.88 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	27,274.68 ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	18,475.52 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	5,503.04 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,861.80 POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	22,607.76 SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	2,952.43 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	16/09/2020	87,273.84 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	1,586.72 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	12,330.32 SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	21,959.44 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,386.00 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	7,656.68 AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,248.00 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	34,442.76 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	11,968.84 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	81,254.47 NIGHTINGALE HOUSE	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	16/09/2020	26,508.28 THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	42,254.56 LAETUS LODGE	Invoice	Supported Living

Adult Social Services Directorate	16/09/2020	8,461.80 MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,549.20 THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	76,404.44 METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	22,687.76 ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,998.03 CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	4,928.76 LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	87,469.36 LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,726.84 London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2020	567 KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	16/09/2020	2,265.04 ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	13,271.04 ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,604.44 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	13,498.24 RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	16,950.00 BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2020	4,692.72 WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	10,278.00 GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,669.22 WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	39,078.28 ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	7,643.72 STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	10,263.72 ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	34,338.66 C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	11,658.64 WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	23,478.00 MOAT SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	16/09/2020	2,678.40 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/09/2020	8,275.34 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	9,274.63 PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,807.56 MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	15,573.96 RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	26,445.22 TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	16/09/2020	25,950.00 THE CHELSEA GROUP OF CHILDREN	Invoice	Independent Fees
Housing & Regeneration Directorate	16/09/2020	12,476.40 BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	5,721.20 LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	9,637.48 THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,053.48 SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	11,608.76 ILG LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	643.42 HOME COUNTY FIRE AND CATERHAM	Invoice	Materials
Adult Social Services Directorate	16/09/2020	13,639.76 TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,690.60 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	79,884.88 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,003.08 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	11,430.84 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	24,318.28 CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	17,973.22 Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	24,038.32 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,146.52 JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,042.84 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	16/09/2020	2,317.44 NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	20,857.00 ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Housing & Regeneration Directorate	16/09/2020	860.34 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16/09/2020	34,040.28 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	11,792.52 HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,843.72 MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,158.56 THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	21,436.69 ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	7,247.12 ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	17,365.88 THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	7,617.32 Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	8,400.00 WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	16/09/2020	3,834.40 NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,071.34 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/09/2020	12,671.60 ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	1,490.92 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	13,708.56 PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	5,205.21 GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	16/09/2020	26,395.13 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	16/09/2020	30,226.43 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	11,699.48 KISIMUL GROUP LTD	Invoice	External Residential Care
Resources Directorate	16/09/2020	52,844.81 LIBERATA UK LTD	Invoice	General Contract Work
Children's Services Directorate	16/09/2020	540 ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Housing & Regeneration Directorate	16/09/2020	2,520.00 TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/09/2020	3,410.00 RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	11,778.88 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	133,374.77 LD CARE	Invoice	External Residential Care
Resources Directorate	16/09/2020	7,469.46 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	16/09/2020	2,461.00 WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	7,280.40 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/09/2020	1,860.00 ASSETGROVE	Invoice	B&B-Other Destitute
Capital Expenditure	16/09/2020	3,600.00 DALLAS PIERCE QUINTERO	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16/09/2020	9,602.44 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	214,656.72 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	16/09/2020	522.35 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	16/09/2020	6,389.00 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	10,546.56 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	16/09/2020	84,607.48 WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	16/09/2020	114,393.80 ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	16/09/2020	21,596.84 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,799.08 MINSAs CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	1,302.00 SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	16/09/2020	63,361.55 QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	4,532.00 MORTON GARDENS	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2020	20,473.20 LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	16/09/2020	12,149.89 STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	124,608.67 COUNTRY COURT CARE	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	16/09/2020	1,619.75 ASSET PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	2,288.64 FIRST CARE LODGE	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2020	1,339.20 LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B-Other Destitute
Children's Services Directorate	16/09/2020	18,427.00 MORE HOUSE SCHOOL	Invoice	Independent Fees

Adult Social Services Directorate	16/09/2020	2,944.00 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	16/09/2020	3,608.08 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	4,726.85 INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,971.32 SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	7,282.40 AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	6,701.32 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	7,902.16 PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	4,416.28 TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	2,660.44 LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Resources Directorate	16/09/2020	1,858.85 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	16/09/2020	4,452.08 INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	16,391.24 HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Resources Directorate	16/09/2020	1,238.80 ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	16/09/2020	11,628.32 ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	8,893.52 ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	82,881.16 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	6,685.64 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	20,758.94 Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	16/09/2020	10,530.68 SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	8,710.96 The Well House	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,800.00 Medihands Clifton	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	15,371.16 Candle Communication and Learn	Invoice	Independent Fees
Housing & Regeneration Directorate	16/09/2020	11,311.90 Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/09/2020	1,782.50 Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	9,296.56 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,904.60 Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,526.36 Sanctuary Care Limited	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	2,275.62 CCS Media Limited	Invoice	Equipment
Adult Social Services Directorate	16/09/2020	4,288.80 Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	18,952.00 Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,469.84 Brothers of Charity Services	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	5,695.04 Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,575.76 Cognithan	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	16,918.08 Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	8,662.96 Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	14,002.22 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/09/2020	29,252.00 Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	16/09/2020	840 Inclusively Down	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2020	2,418.10 JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,906.60 Purley View Nursing Home	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	16/09/2020	1,227.60 Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/09/2020	7,325.84 LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	2,604.60 Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	8,113.92 Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,534.60 The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	1,669.40 Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2020	16,706.00 Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	4,854.76 SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	20,909.89 St Valentine Care Ltd	Invoice	Supported Living
Children's Services Directorate	16/09/2020	20,295.99 Capital City College Group	Invoice	Post 16 fees
Housing & Regeneration Directorate	16/09/2020	21,095.60 Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	6,674.40 Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,968.60 Badgers Holt Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,942.40 GlenPat Homes Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2020	8,432.00 Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/09/2020	3,794.40 Heathrow Link Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	3,782.84 Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	6,800.00 Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	9,760.00 Belong Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,920.00 Homebridge Care Group	Invoice	Supported Living
Environment & Community Services Directorate	16/09/2020	20,220.00 Safety Shield Global Ltd	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	16/09/2020	4,284.00 Paul McDonald & Son	Invoice	Improvements
Children's Services Directorate	16/09/2020	10,775.33 REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	16/09/2020	506.88 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16/09/2020	569.09 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	17/09/2020	7,967.53 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17/09/2020	81,846.96 Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	26,315.12 The Disabilities Trust	Invoice	External Residential Care
Resources Directorate	17/09/2020	2,379.49 Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	17/09/2020	4,521.00 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	979.32 Metropolitan Housing Trust	Invoice	Supported Living
Children's Services Directorate	17/09/2020	18,573.32 The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/09/2020	3,413.48 BUPA CARE SERVICES	Invoice	External Nursing Care
Capital Expenditure	17/09/2020	18,150.00 HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	17/09/2020	11,348.10 FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	17/09/2020	6,784.68 HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	5,722.04 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	7,804.36 ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	7,569.52 MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	15,134.28 FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	53,525.92 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	3,080.72 FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	7,725.00 SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	7,384.52 CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	8,510.80 DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	4,919.36 ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	73,133.22 C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	17/09/2020	906.25 CAREOLINE	Invoice	External Homecare
Adult Social Services Directorate	17/09/2020	9,088.08 METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	17/09/2020	1,940.87 KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	17/09/2020	3,356.56 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	17/09/2020	712.8 TOOTS DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	17/09/2020	899.08 PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	17/09/2020	24,799.00 RUSKIN MILL COLLEGE	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	10,935.72 BEECH LODGE	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	3,510.00 CAPSTONE FOSTER CARE	Invoice	External Fostering
Adult Social Services Directorate	17/09/2020	3,874.24 THE LEO TRUST	Invoice	External Residential Care

Adult Social Services Directorate	17/09/2020	3,428.80 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	11,467.84 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	7,458.28 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	3,420.59 ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	17/09/2020	1,897.95 PETERS BOOKSELLING SERVICES	Invoice	Materials
Children's Services Directorate	17/09/2020	1,417.30 BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Resources Directorate	17/09/2020	17,075.51 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	17/09/2020	17,928.00 MONISYST LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/09/2020	10,653.76 ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	17/09/2020	2,131.07 ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	17/09/2020	9,824.21 ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	17/09/2020	1,416.31 BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	17/09/2020	11,634.74 BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	17/09/2020	13,664.16 BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	17/09/2020	4,417.86 BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	17/09/2020	4,862.37 CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	17/09/2020	10,006.08 EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	17/09/2020	7,491.48 EASTWOOD NURSERY NATWEST A/C	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	17/09/2020	7,153.42 FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	17/09/2020	16,280.32 FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	17/09/2020	7,789.06 FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	17/09/2020	7,705.03 FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	17/09/2020	9,407.25 GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	17/09/2020	10,525.34 GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	17/09/2020	4,703.02 GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	17/09/2020	16,841.81 HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	17/09/2020	3,893.14 HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	17/09/2020	9,840.55 HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	17/09/2020	12,193.51 JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	17/09/2020	16,615.68 OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	17/09/2020	3,710.10 OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	17/09/2020	8,442.25 OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	17/09/2020	5,546.69 PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	17/09/2020	14,580.42 PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	17/09/2020	6,377.55 RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	17/09/2020	13,161.84 RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	17/09/2020	5,923.70 ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	17/09/2020	5,886.38 RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	17/09/2020	9,153.13 SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	17/09/2020	12,535.22 SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	17/09/2020	7,788.31 SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	17/09/2020	7,936.44 SHAFTESBURY PARK PRIMARY SCHO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	17/09/2020	16,189.96 SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	17/09/2020	12,203.84 SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	17/09/2020	4,573.16 SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	17/09/2020	12,026.86 SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	17/09/2020	2,426.65 ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	17/09/2020	6,912.92 ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	17/09/2020	13,806.57 ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	17/09/2020	11,925.74 ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	17/09/2020	21,647.00 ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	17/09/2020	7,125.00 ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	17/09/2020	11,600.77 ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	17/09/2020	6,778.26 ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	17/09/2020	11,963.34 ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	17/09/2020	13,139.74 SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	17/09/2020	12,184.14 TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	17/09/2020	3,617.91 WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	17/09/2020	10,910.24 WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	17/09/2020	220,997.72 THE BRANDON TRUST	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	4,418.72 VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/09/2020	15,067.88 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	17/09/2020	27,631.08 OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Children's Services Directorate	17/09/2020	28,757.21 GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	17/09/2020	29,946.36 ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Capital Expenditure	17/09/2020	1,507.20 PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/09/2020	7,593.64 NORCREST (2000) HOME LTD	Invoice	External Residential Care
Children's Services Directorate	17/09/2020	703.31 DORSET COUNTY COUNCIL	Invoice	External Permanency
Children's Services Directorate	17/09/2020	3,004.16 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	17/09/2020	786 UKHCA	Invoice	Equipment
Adult Social Services Directorate	17/09/2020	28,481.36 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Chief Executives Directorate	17/09/2020	3,000.00 FIRST FRIDAY LIMITED	Invoice	General Contract Work
Resources Directorate	17/09/2020	18,235.03 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	17/09/2020	8,986.27 Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	17/09/2020	3,203.48 Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	17/09/2020	636.84 Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	39,650.68 CLIA Care	Invoice	Supported Living
Children's Services Directorate	17/09/2020	1,428.00 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	17/09/2020	684.2 The Way Care Services Ltd	Invoice	APC - External Lodgings
Capital Expenditure	17/09/2020	1,975.50 Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/09/2020	4,400.48 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2020	3,024.00 Poiesis - Technical Services a	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/09/2020	1,313.28 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	17/09/2020	24,888.88 Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/09/2020	2,288.20 HC One Oval (Gallions)	Invoice	External Nursing Care
Capital Expenditure	17/09/2020	11,481.83 ROSIEK LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/09/2020	4,367.60 ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	17/09/2020	2,213.41 DELTEK GB LTD	Invoice	Software purchases
Adult Social Services Directorate	17/09/2020	2,700.60 Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	2,069.36 Barchester Healthcare The Wimb	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	3,985.80 HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2020	3,266.32 Barchester Healthcare Home ( S	Invoice	External Nursing Care
Children's Services Directorate	17/09/2020	625 The Grub Club Cookery School L	Invoice	Project Work
Housing & Regeneration Directorate	17/09/2020	21,964.80 London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/09/2020	515.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2020	2,645.77 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	526.24 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Children's Services Directorate	17/09/2020	1,575.94 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2020	51,391.67 BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	17/09/2020	14,100.94 HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	17/09/2020	29,412.49 HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	17/09/2020	5,936.60 ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	17/09/2020	5,456.16 HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Resources Directorate	18/09/2020	2,309.75 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	18/09/2020	8,445.60 Emberbrook Care Home	Invoice	External Nursing Care
Children's Services Directorate	18/09/2020	1,800.00 Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	18/09/2020	696.13 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	18/09/2020	10,267.91 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/09/2020	1,562.14 CENTREPOINT	Invoice	Accommodation 18
Housing & Regeneration Directorate	18/09/2020	2,397.60 BLINDMASTER LTD	Invoice	Fixtures & Fittings
Adult Social Services Directorate	18/09/2020	604.02 OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	18/09/2020	5,819.52 THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	18/09/2020	11,188.80 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	18/09/2020	269,775.25 CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Children's Services Directorate	18/09/2020	1,195.20 PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Resources Directorate	18/09/2020	9,672.00 CIVICA UK LTD	Invoice	Hardware purchases
Adult Social Services Directorate	18/09/2020	560 SIGNHEALTH	Invoice	External Outreach
Children's Services Directorate	18/09/2020	3,715.66 HORNSBY HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	18/09/2020	2,220.00 PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	18/09/2020	17,846.15 SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	18/09/2020	17,110.28 HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	18/09/2020	12,120.00 CORAM	Invoice	Consultants Fees
Children's Services Directorate	18/09/2020	25,185.64 Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	18/09/2020	21,660.08 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	18/09/2020	3,361.96 CARE OUTLOOK LTD	Invoice	External Homecare
Resources Directorate	18/09/2020	1,477.39 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	18/09/2020	130,020.30 CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	18/09/2020	75,508.50 WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	18/09/2020	3,839.47 BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Environment & Community Services Directorate	18/09/2020	328,686.08 NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	18/09/2020	3,420.00 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Children's Services Directorate	18/09/2020	9,672.20 HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Adult Social Services Directorate	18/09/2020	710 POHWER	Invoice	Advocacy contract
Adult Social Services Directorate	18/09/2020	1,000.00 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	18/09/2020	2,113,361.00 ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Children's Services Directorate	18/09/2020	52,317.60 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	18/09/2020	807.51 DORSET COUNTY COUNCIL	Invoice	External Permanency
Children's Services Directorate	18/09/2020	16,242.60 COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Resources Directorate	18/09/2020	47,063.46 ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	18/09/2020	1,027.50 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	18/09/2020	5,948.00 MORE HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	18/09/2020	7,114.20 COMPASS FOSTERING SOUTH	Invoice	External Fostering
Resources Directorate	18/09/2020	3,448.20 ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	18/09/2020	4,143.52 CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	18/09/2020	5,736.00 PROJECT CENTRE Ltd	Invoice	Consultants Fees
Capital Expenditure	18/09/2020	139,395.84 Wates Construction Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/09/2020	16,118.23 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/09/2020	2,463.64 PEAC (UK) Ltd	Invoice	Materials
Children's Services Directorate	18/09/2020	4,499.99 The Way Care Services Ltd	Invoice	External Lodgings
Children's Services Directorate	18/09/2020	3,557.10 Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	18/09/2020	5,651.81 The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	18/09/2020	1,107.14 Dynamic Living	Invoice	Accommodation 18
Adult Social Services Directorate	18/09/2020	1,825.67 Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	18/09/2020	19,714.20 Acorn Homes	Invoice	External Residential Care
Environment & Community Services Directorate	18/09/2020	1,794.00 Poiesis - Technical Services a	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/09/2020	12,572.47 Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	18/09/2020	17,142.86 Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	18/09/2020	10,991.00 Garlinge Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	18/09/2020	570 Bedspace	Invoice	Accommodation 18
Housing & Regeneration Directorate	18/09/2020	2,492.64 CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	18/09/2020	3,884.34 Gosfield School Limited	Invoice	Independent Fees
Children's Services Directorate	18/09/2020	2,358.72 Wealden Psychology Ltd	Invoice	S17 - Essentials
Children's Services Directorate	18/09/2020	1,181.95 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/09/2020	591.36 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/09/2020	1,153.68 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/09/2020	865.92 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/09/2020	781.44 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/09/2020	17,944.27 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Resources Directorate	21/09/2020	2,635.44 WSP UK LIMITED	Invoice	Software purchases
Adult Social Services Directorate	21/09/2020	2,736.68 Greensleeves Homes Trust	Invoice	External Residential Care
Capital Expenditure	21/09/2020	161,322.80 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/09/2020	1,501.20 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	21/09/2020	5,409.51 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	21/09/2020	5,123.16 SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	21/09/2020	1,233.61 TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	21/09/2020	720 GORDON BROWN	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/09/2020	6,000.00 CHESTNUT GROVE SCHOOL	Invoice	Project Work
Children's Services Directorate	21/09/2020	6,000.00 SAINT CECILIA'S, WANDSWORTH SC	Invoice	Project Work
Children's Services Directorate	21/09/2020	1,357.42 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	21/09/2020	390,215.89 GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	21/09/2020	10,594.20 OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Children's Services Directorate	21/09/2020	6,000.00 ARK PUTNEY ACADEMY	Invoice	Project Work
Children's Services Directorate	21/09/2020	6,000.00 GRAVENEY ACADEMY	Invoice	Project Work
Capital Expenditure	21/09/2020	113,110.84 GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	21/09/2020	1,980.00 FIRST FRIDAY LIMITED	Invoice	General Contract Work
Children's Services Directorate	21/09/2020	30,460.00 LANSDOWNE SCHOOL	Invoice	Special School Top-up
Chief Executives Directorate	21/09/2020	1,080.00 CROSSHANDS LIMITED T/A ACM TRA	Invoice	General Contract Work
Adult Social Services Directorate	21/09/2020	42,592.14 MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	21/09/2020	46,818.00 LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	21/09/2020	560 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	21/09/2020	1,200.00 Umbrella Contracts Limited	Invoice	Substance
Housing & Regeneration Directorate	21/09/2020	106,961.40 Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	21/09/2020	844.8 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	21/09/2020	1,389.10 Starting Care Limited	Invoice	B&B-Other Destitute

Adult Social Services Directorate	21/09/2020	3,024.00	Belong Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	21/09/2020	799.74	Floorplanners Ltd	Invoice	Disposal Costs HRA
Environment & Community Services Directorate	21/09/2020	6,000.00	VU.CITY Ltd	Invoice	Software purchases
Children's Services Directorate	21/09/2020	823.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/09/2020	795.65	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	21/09/2020	6,000.00	SOUTHFIELDS ACADEMY	Invoice	Project Work
Adult Social Services Directorate	22/09/2020	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Environment & Community Services Directorate	22/09/2020	6,394.08	William Smith Group 1832 Ltd	Invoice	Materials
Housing & Regeneration Directorate	22/09/2020	795.6	Blanco Professional UK Ltd	Invoice	Training
Adult Social Services Directorate	22/09/2020	39,795.60	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/09/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	22/09/2020	2,095.07	F M Conway Limited	Invoice	Materials
Capital Expenditure	22/09/2020	204,644.45	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/09/2020	1,000.00	London Borough Of Merton	Invoice	Materials
Children's Services Directorate	22/09/2020	4,607.10	Lilian Davis Group Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	22/09/2020	586.32	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2020	6,420.08	NATIONAL SOCIETY FOR EPILEPSY	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/09/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	22/09/2020	1,305.08	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/09/2020	619.06	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	22/09/2020	2,224.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Adult Social Services Directorate	22/09/2020	5,162.76	VOYAGE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/09/2020	2,646.24	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	22/09/2020	640	CAREOLINE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	22/09/2020	32,790.11	THOMAS SINDEN LTD	Invoice	External Decs
Capital Expenditure	22/09/2020	80,405.94	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/09/2020	10,176.92	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	22/09/2020	9,081.01	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/09/2020	2,744.46	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/09/2020	583.67	KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Adult Social Services Directorate	22/09/2020	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Children's Services Directorate	22/09/2020	2,205.54	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	22/09/2020	1,110.07	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Adult Social Services Directorate	22/09/2020	1,588.97	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/09/2020	48,947.33	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/09/2020	4,383.33	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	22/09/2020	936	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	22/09/2020	24,162.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/09/2020	40,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Chief Executives Directorate	22/09/2020	594	THE KNOWLEDGE ACADEMY LIMITED	Invoice	Training
Environment & Community Services Directorate	22/09/2020	108,830.48	ARK SCHOOLS	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	22/09/2020	850	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	22/09/2020	913.56	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/09/2020	8,072.47	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Environment & Community Services Directorate	22/09/2020	724.8	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	22/09/2020	1,200.18	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/09/2020	7,653.60	DEBA UK LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	22/09/2020	770.15	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Environment & Community Services Directorate	22/09/2020	8,264.62	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	22/09/2020	4,366.78	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate	22/09/2020	650	ADVOCACY FOR ALL	Invoice	Advocacy contract
Environment & Community Services Directorate	22/09/2020	4,183.67	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/09/2020	1,326.00	EnergyFit Ltd	Invoice	Recharge Expenditure
Children's Services Directorate	22/09/2020	1,200.00	JMA CONSULTIN	Invoice	Training
Adult Social Services Directorate	22/09/2020	22,524.22	MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	22/09/2020	15,083.50	AA Guesthouses Limited	Invoice	B&B Payments
Chief Executives Directorate	22/09/2020	8,280.00	Room for Work Limited	Invoice	General Contract Work
Children's Services Directorate	22/09/2020	4,830.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	22/09/2020	7,184.00	St Philomena's High School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	22/09/2020	3,500.00	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/09/2020	10,260.28	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	22/09/2020	793.56	Professional Development Group	Invoice	Training
Environment & Community Services Directorate	22/09/2020	1,620.00	Righton&Blackburns Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	22/09/2020	12,517.98	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/09/2020	1,268.18	Cappagh Public Works Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	22/09/2020	4,800.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/09/2020	266,520.00	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/09/2020	876	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	22/09/2020	28,828.00	Independence Homes Ltd	Invoice	External Resi Respite Care
Environment & Community Services Directorate	22/09/2020	44,961.72	AYM Service Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	22/09/2020	1,386.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	22/09/2020	385,445.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	22/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2020	654.69	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2020	745.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	23/09/2020	3,331.32	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Housing & Regeneration Directorate	23/09/2020	1,042.59	Pennington Choices Ltd	Invoice	Asbestos Removal
Children's Services Directorate	23/09/2020	2,460.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	23/09/2020	681.56	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	23/09/2020	2,340.00	Sports Maintenance Services Lt	Invoice	Playgrounds
Capital Expenditure	23/09/2020	8,199.52	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/09/2020	4,740.00	London Borough Of Sutton	Invoice	Materials
Adult Social Services Directorate	23/09/2020	24,672.30	BUPA CARE SERVICES	Invoice	External Nursing Care
Children's Services Directorate	23/09/2020	3,088.00	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/09/2020	2,369.29	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	23/09/2020	8,898.90	CENTREPOINT	Invoice	Accommodation 18
Housing & Regeneration Directorate	23/09/2020	1,914.00	BLINDMASTER LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	23/09/2020	8,872.60	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/09/2020	8,966.73	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	23/09/2020	1,789.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	23/09/2020	2,067.12	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	23/09/2020	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/09/2020	13,830.61	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	23/09/2020	25,092.19	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	23/09/2020	27,206.33	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	23/09/2020	1,259.25	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	23/09/2020	4,472.15	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call

Adult Social Services Directorate	23/09/2020	2,890.40 WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	23/09/2020	1,798.80 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	23/09/2020	15,633.19 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	23/09/2020	77,511.93 F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	23/09/2020	2,007.60 SEAN ROONEY	Invoice	Direct Payments to Clients
Capital Expenditure	23/09/2020	22,544.70 SMITH& BYFORD LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/09/2020	1,725.00 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	23/09/2020	6,000.00 RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	23/09/2020	160,325.93 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	23/09/2020	2,085.79 W C EVANS & SONS (ENGINEERS) L	Invoice	Non Residential
Housing & Regeneration Directorate	23/09/2020	7,941.78 J CARROLL & SONS	Invoice	Property Maintenance
Children's Services Directorate	23/09/2020	3,753.00 THE MERLIN SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	23/09/2020	17,303.91 MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	23/09/2020	869.4 BLUE ARROW LIMITED	Invoice	Agency Staff
Resources Directorate	23/09/2020	28,610.18 VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Children's Services Directorate	23/09/2020	2,544.77 EXPERT IN MIND	Invoice	S17 - Essentials
Housing & Regeneration Directorate	23/09/2020	888 PEREGA LIMITED	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	23/09/2020	13,259.06 SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Children's Services Directorate	23/09/2020	763.92 MISS TANICIA KERR	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/09/2020	2,059.20 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/09/2020	750 ASSETGROVE	Invoice	B&B-Other Destitute
Chief Executives Directorate	23/09/2020	3,000.00 CATH MATTOS	Invoice	Project Work
Housing & Regeneration Directorate	23/09/2020	1,149.60 HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	23/09/2020	1,296.86 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	23/09/2020	34,393.00 SHASHEE INVESTMENTS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	23/09/2020	2,388.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	23/09/2020	5,130.00 XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	23/09/2020	1,178.00 QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	23/09/2020	115,302.59 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	23/09/2020	42,000.00 OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	23/09/2020	656.7 LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	23/09/2020	2,931.94 BROADSTAIRS ACCIDENT REPAIRS L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/09/2020	810.3 KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	23/09/2020	895.02 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	23/09/2020	1,530.00 EnergyFit Ltd	Invoice	Recharge Expenditure
Capital Expenditure	23/09/2020	95,161.43 WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Resources Directorate	23/09/2020	3,277.22 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	23/09/2020	6,000.00 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	23/09/2020	1,284.96 CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	23/09/2020	2,641.33 Epsom College	Invoice	Independent Fees
Adult Social Services Directorate	23/09/2020	19,526.32 Cooper Connect Care UK Ltd	Invoice	Supported Living
Children's Services Directorate	23/09/2020	1,503.60 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Chief Executives Directorate	23/09/2020	571.2 BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	23/09/2020	5,142.85 Young Heaven Services LTD	Invoice	External Lodgings
Capital Expenditure	23/09/2020	5,003.70 Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/09/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	13,364.28 Social Personnel	Invoice	Agency Staff
Environment & Community Services Directorate	23/09/2020	20,703.49 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	23/09/2020	29,164.33 Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	23/09/2020	661.2 Claranet Ltd	Invoice	Application maintenance
Housing & Regeneration Directorate	23/09/2020	4,333.20 Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	23/09/2020	911.4 Word Source LTD	Invoice	S17 - Translating/Interpreting
Housing & Regeneration Directorate	23/09/2020	2,752.68 ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	23/09/2020	1,116.00 Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/09/2020	9,154.20 AMALGAMATED LIFTS LTD	Invoice	Property Maintenance
Children's Services Directorate	23/09/2020	19,928.57 Restoration Care & Services	Invoice	External Residential Care
Housing & Regeneration Directorate	23/09/2020	533.64 PINNACLE FM LTD	Invoice	Postage
Children's Services Directorate	23/09/2020	6,852.00 Recovery Homes 4 Young People	Invoice	APC - External Lodgings
Children's Services Directorate	23/09/2020	2,131.80 Sanza Teaching Agency	Invoice	Agency Staff
Chief Executives Directorate	23/09/2020	6,300.00 IRG Advisors LLP t/a Odgers In	Invoice	Agency Staff
Adult Social Services Directorate	23/09/2020	5,327.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	666.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	648.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,019.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	744.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,281.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,911.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	535.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,760.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	823.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	1,782.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	1,213.40 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/09/2020	879.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	919.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,075.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	862 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	602.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	586.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,305.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	659.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,402.12 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23/09/2020	585.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,597.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	820.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	653.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,592.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	924.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	603 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,246.06 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23/09/2020	1,037.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	536 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,680.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,034.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,113.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,005.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients







Adult Social Services Directorate	23/09/2020	2,579.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,056.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,690.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	5,092.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,123.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,848.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,012.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,003.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	4,554.57 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	553.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	2,610.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	627.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,055.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	594 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	23,459.03 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	3,908.13 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/09/2020	1,025.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/09/2020	632.42 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	1,179.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	833.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	997.6 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/09/2020	675.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	640.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	505.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	873.03 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	517.28 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	7,716.00 NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	23/09/2020	1,460.20 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	750.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	669.7 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	833.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	552 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	764.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	517.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/09/2020	1,898.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	640.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,527.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	833.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	2,529.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	2,476.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	722.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	968.7 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	1,853.48 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/09/2020	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/09/2020	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/09/2020	1,584.00 Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	24/09/2020	8,331.64 F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/09/2020	14,264.65 Amber Construction Services Lt	Invoice	External Decs
Environment & Community Services Directorate	24/09/2020	379,698.26 Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Adult Social Services Directorate	24/09/2020	404,490.50 Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/09/2020	12,625.62 Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/09/2020	174,032.00 NHS WANDSWORTH CCG	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	24/09/2020	9,474.65 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	24/09/2020	1,911.00 OASIS CARE	Invoice	External Homecare
Capital Expenditure	24/09/2020	364,058.53 DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/09/2020	1,028.08 ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	24/09/2020	2,070.00 AIR SURVEYS LTD	Invoice	Other minor services
Adult Social Services Directorate	24/09/2020	4,084.20 NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	24/09/2020	2,370.00 PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	24/09/2020	9,332.55 SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	24/09/2020	557.83 CAREOLINE	Invoice	External Homecare
Capital Expenditure	24/09/2020	40,262.57 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	24/09/2020	7,260.00 ACT TOO LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	24/09/2020	686.99 GREENFLOW	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/09/2020	5,553.31 T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/09/2020	942.68 KENT COUNTY COUNCIL (KCS)	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/09/2020	1,776.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/09/2020	26,829.67 SMITH& BYFORD LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/09/2020	29,616.72 MR R BAKER	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/09/2020	98,788.10 CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/09/2020	1,680.00 J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/09/2020	2,160.00 WALTER SCOTT PARTNERSHIP	Invoice	Consultants Fees
Children's Services Directorate	24/09/2020	1,913.00 OFSTED	Invoice	Subscriptions
Children's Services Directorate	24/09/2020	2,970.00 PROVIDENCE HOUSE YOUTH CLUB	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	24/09/2020	483,586.79 FACULTATIVE TECHNOLOGIES	Invoice	CAPEXP Construction Work
Resources Directorate	24/09/2020	8,152.80 LIBERATA UK LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/09/2020	1,757.44 BLUE ARROW LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	24/09/2020	666 EXCITECH LTD	Invoice	Training
Capital Expenditure	24/09/2020	3,168.00 AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24/09/2020	9,880.80 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/09/2020	2,025.00 WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24/09/2020	1,575.00 ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Capital Expenditure	24/09/2020	23,286.00 MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/09/2020	2,416.11 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	24/09/2020	350,416.30 PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Adult Social Services Directorate	24/09/2020	10,385.00 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	24/09/2020	16,278.02 LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	24/09/2020	1,027.50 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	24/09/2020	1,472.00 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	24/09/2020	2,109.40 COLTEN CARE LTD	Invoice	External Residential Care
Children's Services Directorate	24/09/2020	2,332.80 OFFICE FURNITURE ONLINE	Invoice	Other Office Expenses
Children's Services Directorate	24/09/2020	3,897.00 PROSPERO Teaching	Invoice	Equipment
Housing & Regeneration Directorate	24/09/2020	576 Eton Environmental Group Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	24/09/2020	3,615.00 UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/09/2020	691.2 High Speed Training Ltd	Invoice	Materials
Environment & Community Services Directorate	24/09/2020	60,387.31 KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/09/2020	1,020.00 TZG Partnership Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	24/09/2020	500 Newsie	Invoice	General Contract Work
Children's Services Directorate	24/09/2020	1,113.02 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/09/2020	28,669.50 Prepaid Financial Services (E-	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	25/09/2020	720.49 William Smith Group 1832 Ltd	Invoice	Materials
Children's Services Directorate	25/09/2020	11,640.00 Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	25/09/2020	843.34 F M Conway Limited	Invoice	Materials
Capital Expenditure	25/09/2020	60,760.27 Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/09/2020	13,392.60 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/09/2020	2,190.83 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	25/09/2020	1,996.80 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	25/09/2020	1,752.00 RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	55,510.40 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/09/2020	1,425.06 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/09/2020	4,630.61 NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	25/09/2020	720 JT ENTERPRISES	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	18,633.82 MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	25/09/2020	2,108.88 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	25/09/2020	75,155.54 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	25/09/2020	1,044.33 Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	25/09/2020	15,702.28 ACT TOO LTD	Invoice	External Daycare
Housing & Regeneration Directorate	25/09/2020	41,659.30 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	25/09/2020	9,203.65 SMITH& BYFORD LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	25/09/2020	15,625.44 FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Children's Services Directorate	25/09/2020	86,919.02 THE HESLEY GROUP	Invoice	Post 16 fees
Children's Services Directorate	25/09/2020	16,263.29 Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	25/09/2020	1,648.00 ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	25/09/2020	3,869.40 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	25/09/2020	1,517.73 APOGEE CORPORATION LTD	Invoice	Equipment
Environment & Community Services Directorate	25/09/2020	1,369.10 PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	974.88 LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	9,733.79 STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/09/2020	5,754.68 ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/09/2020	1,693.44 INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	1,248.00 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/09/2020	532.19 M E DUFELL LTD	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	712.8 SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Housing & Regeneration Directorate	25/09/2020	98,840.60 GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	25/09/2020	1,567.65 GREENSHIELDS JCB	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	1,497.60 CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/09/2020	1,462.20 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	25/09/2020	6,583.20 PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/09/2020	2,657.85 ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	25/09/2020	2,488.11 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Adult Social Services Directorate	25/09/2020	103,976.92 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	25/09/2020	19,882.50 MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	25/09/2020	20,255.40 LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	25/09/2020	40,268.45 AXIS EUROPE PLC	Invoice	External Decs
Environment & Community Services Directorate	25/09/2020	2,943.04 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/09/2020	594 ENABLE LEISURE AND CULTURE	Invoice	Subscriptions
Environment & Community Services Directorate	25/09/2020	2,599.86 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	817.6 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	25/09/2020	500 MOP AND BROOM	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	25/09/2020	732 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/09/2020	1,425.00 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	25/09/2020	1,728.00 WEST CREATIVE LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	25/09/2020	912 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/09/2020	1,080.00 Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	25/09/2020	720 Onthelevel Productions Ltd	Invoice	Materials
Environment & Community Services Directorate	25/09/2020	24,393.60 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/09/2020	3,615.00 UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	25/09/2020	870 Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/09/2020	9,633.60 Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25/09/2020	540 History of Advertising Trust	Invoice	Equipment

Housing & Regeneration Directorate	25/09/2020	16,412.40	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	25/09/2020	1,328.32	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Children's Services Directorate	25/09/2020	637.5	Alternative Property Services	Invoice	Accommodation 18
Children's Services Directorate	25/09/2020	2,280.00	Bedspace	Invoice	Accommodation 18
Housing & Regeneration Directorate	25/09/2020	3,110.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25/09/2020	15,120.60	Traffic Group Signals Limited	Invoice	Materials
Adult Social Services Directorate	25/09/2020	67,052.82	Battersea Project Land Company	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/09/2020	600	Emma Pomroy	Invoice	Other Therapies
Children's Services Directorate	25/09/2020	774	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	28/09/2020	1,132.40	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	28/09/2020	241,324.98	NHS WANDSWORTH CCG	Invoice	Pooled Budget Contrib'n To Hth
Housing & Regeneration Directorate	28/09/2020	20,377.25	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2020	1,439.11	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28/09/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	28/09/2020	30,306.15	HAIL	Invoice	External Outreach
Children's Services Directorate	28/09/2020	2,299.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	28/09/2020	38,308.37	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/09/2020	40,170.48	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Children's Services Directorate	28/09/2020	25,000.00	GENERATE	Invoice	Other Minor Contract Payments
Chief Executives Directorate	28/09/2020	3,908.18	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	28/09/2020	8,156.08	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	28/09/2020	12,613.92	ACT TOO LTD	Invoice	Supported Living
Capital Expenditure	28/09/2020	59,729.95	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/09/2020	6,416.23	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	28/09/2020	21,823.74	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	28/09/2020	5,688.00	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	28/09/2020	674.5	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	28/09/2020	596.1	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Housing & Regeneration Directorate	28/09/2020	915	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Children's Services Directorate	28/09/2020	533.03	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	28/09/2020	1,650.56	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	28/09/2020	61,169.61	CATCH 22	Invoice	Young Peoples Health Agency
Adult Social Services Directorate	28/09/2020	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	28/09/2020	3,641.70	KALL KWIK	Invoice	Printing
Children's Services Directorate	28/09/2020	2,352.00	ASHA AHMED	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	28/09/2020	5,808.00	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	28/09/2020	18,119.54	CREST MANOR LTD	Invoice	External Lodgings
Resources Directorate	28/09/2020	760	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	28/09/2020	573.6	HANDS FREE COMPUTING LTD	Invoice	Training
Environment & Community Services Directorate	28/09/2020	648,788.30	SERCO SHARED SERVICES CENTRE	Invoice	Rent
Children's Services Directorate	28/09/2020	24,960.00	ARK PUTNEY ACADEMY	Invoice	Other minor services
Chief Executives Directorate	28/09/2020	5,280.00	WARNERS MIDLANDS PLC	Invoice	Printing
Capital Expenditure	28/09/2020	233,834.33	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	28/09/2020	660.04	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	28/09/2020	1,320.00	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Gum-Procemnt & Contract Mgmt
Environment & Community Services Directorate	28/09/2020	1,054.00	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	28/09/2020	8,479.86	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	28/09/2020	1,027.80	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Environment & Community Services Directorate	28/09/2020	9,096.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2020	1,867.06	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	28/09/2020	2,570.88	THE REHABILITATION FOR ADDICTE	Invoice	External Residential Care
Environment & Community Services Directorate	28/09/2020	3,978.00	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	28/09/2020	1,735.73	Montclair Residential	Invoice	External Residential Care
Children's Services Directorate	28/09/2020	1,032.50	Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	28/09/2020	1,046.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	28/09/2020	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	28/09/2020	862.64	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	28/09/2020	1,685,300.60	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Chief Executives Directorate	28/09/2020	44,160.00	BL Security Group Ltd T/as Blu	Invoice	General Contract Work
Adult Social Services Directorate	28/09/2020	21,847.53	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	28/09/2020	895.56	Word Source LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	28/09/2020	3,928.80	SHIELD GREEN TRADING COMPANY L	Invoice	Materials
Children's Services Directorate	28/09/2020	561	Sanza Teaching Agency	Invoice	Agency Staff
Housing & Regeneration Directorate	28/09/2020	1,404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	28/09/2020	500	WANDSWORTH WORK & PLAY SCRAPST	Invoice	Subscriptions
Resources Directorate	29/09/2020	548.9	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	29/09/2020	1,680.00	Imperial Polythene Products Li	Invoice	Materials
Children's Services Directorate	29/09/2020	22,959.88	Treloar Trust	Invoice	Post 16 fees
Housing & Regeneration Directorate	29/09/2020	5,100.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	29/09/2020	8,110.98	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/09/2020	85,496.32	Lengard Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/09/2020	60,000.00	NHS WANDSWORTH CCG	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	29/09/2020	14,250.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	29/09/2020	2,897.57	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	29/09/2020	18,844.18	HAIL	Invoice	External Outreach
Adult Social Services Directorate	29/09/2020	39,842.57	THE PINES NURSING HOME	Invoice	External Nursing Care
Capital Expenditure	29/09/2020	1,000.48	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/09/2020	1,346.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	29/09/2020	152,188.74	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/09/2020	1,819.09	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/09/2020	6,676.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	29/09/2020	4,281.45	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	29/09/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	29/09/2020	30,612.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	1,677.12	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	29/09/2020	14,072.96	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	29/09/2020	1,818.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/09/2020	21,648.00	VICTORY PROJECTS LTD	Invoice	External Decs
Housing & Regeneration Directorate	29/09/2020	9,474.19	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	808.34	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	29/09/2020	7,384.80	ST GILES SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	29/09/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	13,070.56	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	26,427.19	WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	38,000.40	BARNARDO SERVICES LTD	Invoice	Independent Fees
Environment & Community Services Directorate	29/09/2020	395,709.43	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	29/09/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/09/2020	11,480.40 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/09/2020	1,419.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	29/09/2020	4,200.00 DALLAS PIERCE QUINTERO	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/09/2020	1,419.99 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	4,174.20 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	5,079.37 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	29/09/2020	2,301.61 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,370.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,235.10 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,297.75 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,520.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,217.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,274.00 THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	2,264.27 RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2020	21,766.66 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	14,480.70 SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	29/09/2020	1,312.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,302.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	29/09/2020	54,834.58 WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/09/2020	1,692.25 BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,618.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,430.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	45,366.43 AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/09/2020	2,499.98 MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	18,883.70 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	3,639.87 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,700.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,728.13 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,524.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,365.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	6,565.12 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,986.51 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,190.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,655.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,154.05 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,350.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	9,800.07 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,231.32 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,999.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,148.77 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,223.17 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,149.77 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,075.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,155.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,505.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	12,783.60 LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	1,213.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,629.50 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	8,227.13 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,053.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,919.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,100.04 ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,494.01 PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,450.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,774.60 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,284.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	9,025.03 DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,700.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	800 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,700.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	17,454.88 JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,294.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	11,814.18 MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,235.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,294.89 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,505.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,459.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	22,437.46 S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	4,738.59 DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,990.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,209.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,279.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,877.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	54,397.20 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	4,106.39 WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2020	2,208.00 D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,249.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	40,801.26 PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,546.44 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	7,994.84 REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	7,289.88 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,170.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	8,305.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,671.02 FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,293.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,292.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	29/09/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,869.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,385.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	630.49 Rock Solid Distribution Ltd	Invoice	Equipment
Housing & Regeneration Directorate	29/09/2020	1,505.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,573.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,002.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,075.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,809.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,365.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,410.07 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,329.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,720.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	857.99 Collinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/09/2020	1,485.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,587.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	29/09/2020	2,203.12 HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	29/09/2020	2,799.12 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,679.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,235.14 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,504.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,379.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,229.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,294.89 Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,449.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,674.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,674.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,229.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	15,822.00 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,085.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	899.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,650.13 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,404.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,680.03 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,474.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,239.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,409.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,990.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,687.31 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,500.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	4,798.80 Terrain Surveys Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/09/2020	1,405.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,725.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	29/09/2020	900 The Visual Works	Invoice	Network developments
Housing & Regeneration Directorate	29/09/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,475.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,605.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	23,750.00 Westside School	Invoice	Independent Fees
Housing & Regeneration Directorate	29/09/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,475.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,699.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,037.86 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,430.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,479.36 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,310.82 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	12,899.18 PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	13,070.56 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,505.01 Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	4,763.77 Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,599.87 Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,499.98 carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	8,119.99 Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,199.99 Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,410.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,504.98 Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,084.98 Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,460.00 Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,600.00 Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,290.99 Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	11,800.12 Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,309.21 Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	5,175.92 Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	9,107.92 Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	7,564.35 amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,819.96 Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,730.99 HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	20,357.14 Keswick Care Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	29/09/2020	3,039.99 LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,137.15 new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,489.97 Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,372.98 Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,946.71 Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,687.27 Stef & Phillips ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/09/2020	4,474.95 Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	4,155.35 MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,946.71 Bracknell Property Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	38,412.40 Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,960.00 S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2020	4,840.00 BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Children's Services Directorate	29/09/2020	624 REDACTED PERSONAL DATA	Invoice	Short Breaks Scheme -Overnight
Children's Services Directorate	29/09/2020	881.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/09/2020	880.52 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	30/09/2020	7,388.40 Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	30/09/2020	1,662.08 Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	30/09/2020	1,629.16 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	30/09/2020	3,960.00 Baltimore Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	30/09/2020	1,458.60 F M Conway Limited	Invoice	Materials
Capital Expenditure	30/09/2020	51,807.60 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/09/2020	7,211.40 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/09/2020	15,240.00 London Borough Of Sutton	Invoice	Materials
Adult Social Services Directorate	30/09/2020	9,852.04 NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	30/09/2020	4,575.84 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	30/09/2020	3,431.98 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/09/2020	552.83 OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2020	10,824.31 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30/09/2020	1,713.80 FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	30/09/2020	2,857.40 HAIL	Invoice	External Residential Care
Housing & Regeneration Directorate	30/09/2020	20,789.21 BSI MANAGEMENT SYSTEMS	Invoice	Gas
Housing & Regeneration Directorate	30/09/2020	15,604.39 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	30/09/2020	3,171.00 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	30/09/2020	36,076.63 MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/09/2020	724.5 ELECTROLUX PROFESSIONAL LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	30/09/2020	8,262.34 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	30/09/2020	16,822.59 WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	30/09/2020	21,498.00 SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	30/09/2020	904.36 THRIVE	Invoice	External Daycare
Adult Social Services Directorate	30/09/2020	1,122.25 LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2020	559.43 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	30/09/2020	3,887.02 ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	30/09/2020	862.2 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	1,413.60 BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	70,578.20 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30/09/2020	16,749.12 SMITH& BYFORD LTD	Invoice	Non Residential
Capital Expenditure	30/09/2020	33,511.26 M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/09/2020	8,698.55 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	30/09/2020	5,028.31 W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs S/C
Adult Social Services Directorate	30/09/2020	86,634.97 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2020	5,868.08 J CARROLL & SONS	Invoice	Co-Ops
Children's Services Directorate	30/09/2020	500 ANDREW DODGE	Invoice	Project Work
Adult Social Services Directorate	30/09/2020	47,913.91 AECOM Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/09/2020	10,000.00 VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Environment & Community Services Directorate	30/09/2020	3,555.56 VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	30/09/2020	905.39 AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/09/2020	15,858.00 DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	30/09/2020	5,439.00 A S D METAL SERVICES	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/09/2020	869.4 BLUE ARROW LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	30/09/2020	165,240.94 STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/09/2020	702.39 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Environment & Community Services Directorate	30/09/2020	672 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/09/2020	1,556.30 HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	30/09/2020	4,044.00 FREEWAY LIFT SERVICES LTD	Invoice	Adaptations & Aids
Children's Services Directorate	30/09/2020	1,000.00 FUTURE SKILLS TRAINING	Invoice	Materials
Housing & Regeneration Directorate	30/09/2020	1,170.00 PEREGA LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/09/2020	4,797.60 TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	30/09/2020	1,107.15 BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	30/09/2020	589.13 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	30/09/2020	543.75 HODGSON SEALANT LTD	Invoice	Building Works Stores
Children's Services Directorate	30/09/2020	4,816.86 MICROCOPY SYSTEMS LTD	Invoice	Materials
Environment & Community Services Directorate	30/09/2020	7,190.40 S H SOMERSCALES LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/09/2020	514.8 ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Children's Services Directorate	30/09/2020	115,805.41 Zurich Municipal	Invoice	Central Insurance Fund
Children's Services Directorate	30/09/2020	511.03 TEACHING PERSONNEL LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	30/09/2020	4,872.00 Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Capital Expenditure	30/09/2020	11,046.60 PINSENT MASONS	Invoice	CAPEXP Professional Fees
Capital Expenditure	30/09/2020	23,352.97 WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/09/2020	2,386.88 MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2020	2,969.80 TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	2,905.00 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	2,752.80 FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	30/09/2020	37,916.66 UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Adult Social Services Directorate	30/09/2020	4,120.00 STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	30/09/2020	5,437.80 ENABLE LEISURE AND CULTURE	Invoice	Holidays And Respite
Adult Social Services Directorate	30/09/2020	1,027.50 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	30/09/2020	1,472.00 A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	30/09/2020	34,338.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/09/2020	3,696.56 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	30/09/2020	4,350.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	30/09/2020	2,009.51 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	30/09/2020	3,135.85 ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	30/09/2020	31,640.32 TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Housing & Regeneration Directorate	30/09/2020	1,782.50 Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	8,766.20 Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	30/09/2020	17,258.67 Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/09/2020	3,114.16 Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/09/2020	3,224.97 Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/09/2020	13,441.25 Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	30/09/2020	1,639.10 Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	30/09/2020	7,576.40 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	1,085.00 Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	30/09/2020	1,774.08 PPL PRS LTD	Invoice	Materials

Housing & Regeneration Directorate	30/09/2020	4,355.88	Total Protection Painting Solu	Invoice	External Decs
Housing & Regeneration Directorate	30/09/2020	7,022.57	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	30/09/2020	2,160.48	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	30/09/2020	3,980.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	7,588.80	London Dudley Hotel Ltd	Invoice	B&B Payments
Capital Expenditure	30/09/2020	34,420.45	Porchfern Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/09/2020	3,600.00	Animal Jobs direct Ltd	Invoice	Materials
Children's Services Directorate	30/09/2020	6,000.00	Dynamic Children's Services Co	Invoice	Consultants Fees
Children's Services Directorate	30/09/2020	720	Research & Management Consulta	Invoice	Training
Children's Services Directorate	30/09/2020	9,238.00	ALEKSANDRA ZERKALOVA	Invoice	Third Party Pymt - Ind Units
Resources Directorate	29/09/2020	11,520.00	LogMeIn Technologies UK Ltd	Invoice	Application purchases
Adult Social Services Directorate	01/09/2020	4,500.00	Permanent Futures Ltd	Invoice	Consultants Fees
Resources Directorate	01/09/2020	15,574.80	ACS LTD	Invoice	Software purchases
Resources Directorate	01/09/2020	1,320.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Environment & Community Services Directorate	02/09/2020	2,128.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/09/2020	710.24	Cowley Security Locksmiths	Invoice	Materials
Resources Directorate	04/09/2020	61,608.19	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Resources Directorate	04/09/2020	5,231.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	04/09/2020	900	Redactive Events Ltd	Invoice	Recruitment Costs
Resources Directorate	04/09/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Resources Directorate	04/09/2020	5,145.12	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	07/09/2020	836.09	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	07/09/2020	7,020.00	Traverse Procurement Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/09/2020	9,558.00	VANIX LLP	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	08/09/2020	12,000.00	F M Conway Limited	Invoice	Equipment
Adult Social Services Directorate	09/09/2020	2,250.00	Permanent Futures Ltd	Invoice	Consultants Fees
Resources Directorate	09/09/2020	27,000.00	CIVICA UK LTD	Invoice	Consultants Fees
Resources Directorate	09/09/2020	2,826.82	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Resources Directorate	10/09/2020	58,766.40	LONDON GRID LTD	Invoice	WAN line charges
Environment & Community Services Directorate	10/09/2020	1,424.54	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	11/09/2020	1,210.43	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	9,854.05	WSP UK LIMITED	Invoice	Agency Staff
Resources Directorate	11/09/2020	4,083.12	YVONNE MASON	Invoice	Occupational Health Doctors
Resources Directorate	11/09/2020	990	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	11/09/2020	25,769.27	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Resources Directorate	11/09/2020	2,924.64	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	14/09/2020	1,350.00	Permanent Futures Ltd	Invoice	Consultants Fees
Chief Executives Directorate	14/09/2020	954	The Consultation Institute	Invoice	Subscriptions
Housing & Regeneration Directorate	14/09/2020	1,382.40	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Resources Directorate	14/09/2020	1,315.20	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	14/09/2020	7,800.00	AJ PRODUCTS (UK) LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	14/09/2020	720	DISABLED LIVING FOUNDATION TA SHAW TRUST	Invoice	Training
Chief Executives Directorate	15/09/2020	6,747.84	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	15/09/2020	4,062.72	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Resources Directorate	15/09/2020	2,339.72	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	15/09/2020	5,250.00	BRAMBLE HUB LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	16/09/2020	5,190.00	FUTURE OF LONDON	Invoice	Training
Resources Directorate	17/09/2020	51,476.74	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	17/09/2020	3,781.50	BLUEJAY BUSINESS SUPPORT LIMITED	Invoice	Training
Resources Directorate	17/09/2020	1,229.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	18/09/2020	1,078.78	MIDLANDHR	Invoice	Consultants Fees
Adult Social Services Directorate	18/09/2020	2,570.00	Association of Directors of PublicHealth	Invoice	Other PH Contracts
Resources Directorate	18/09/2020	1,187.88	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	18/09/2020	1,925.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	22/09/2020	2,321.69	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Adult Social Services Directorate	22/09/2020	885	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	22/09/2020	579.6	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	23/09/2020	886.2	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	23/09/2020	1,134.00	OMNIPLEX GROUP LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/09/2020	1,105.92	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Resources Directorate	25/09/2020	6,216.00	LRQA Limited	Invoice	Consultants Fees
Resources Directorate	25/09/2020	4,957.56	Gamma Telecom Limited	Invoice	Telephone Charges
Housing & Regeneration Directorate	28/09/2020	2,764.80	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Resources Directorate	28/09/2020	2,630.40	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	28/09/2020	559.66	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	28/09/2020	2,682.00	OMNIPLEX GROUP LTD	Invoice	Consultants Fees
Adult Social Services Directorate	29/09/2020	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Housing & Regeneration Directorate	29/09/2020	1,105.92	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Resources Directorate	29/09/2020	1,140.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Chief Executives Directorate	30/09/2020	3,280.20	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	30/09/2020	4,431.00	XMA LIMITED	Invoice	Hardware purchases