

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	03/08/2020	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Resources Directorate	03/08/2020	1,503.76	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	03/08/2020	568.56	AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Children's Services Directorate	03/08/2020	28,806.18	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	03/08/2020	1,440.00	ALAN RILEY ASSOCIATES LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	03/08/2020	20,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Capital Expenditure	03/08/2020	2,199.60	ALL SAINTS TENANTS CO-OPERATIV	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/08/2020	21,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	03/08/2020	2,460.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	03/08/2020	22,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	03/08/2020	3,440.61	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	03/08/2020	181,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	03/08/2020	34,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	03/08/2020	1,694.22	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	03/08/2020	2,426.69	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/08/2020	15,942.99	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	03/08/2020	1,000.00	CARNEY'S COMMUNITY	Invoice	Materials
Children's Services Directorate	03/08/2020	574,840.99	Central London Comm Healthcare	Invoice	Health Visiting
Children's Services Directorate	03/08/2020	19,000.00	CHRIST CHURCH CE PRIMARY SCHO	Invoice	CHRISTCHURCH CONTROL ACC
Adult Social Services Directorate	03/08/2020	2,800.00	Comfort Care Living	Invoice	Supported Living
Resources Directorate	03/08/2020	2,799.77	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	03/08/2020	520.80	DNA Legal Ltd	Invoice	S17- Essentials
Children's Services Directorate	03/08/2020	127,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Environment & Community Services Directorate	03/08/2020	886.66	ECON ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	03/08/2020	3,502.68	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/08/2020	730.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/08/2020	2,694.44	F M Conway Limited	Invoice	Materials
Children's Services Directorate	03/08/2020	2,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	03/08/2020	48,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	03/08/2020	1,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Adult Social Services Directorate	03/08/2020	2,889.48	FREeways TRUST LTD	Invoice	External Residential Care
Environment & Community Services Directorate	03/08/2020	7,366.80	Fully Charged Limited	Invoice	Furniture
Children's Services Directorate	03/08/2020	35,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Housing & Regeneration Directorate	03/08/2020	524.16	GAS ADVISORY SERVICES LTD	Invoice	Gas
Children's Services Directorate	03/08/2020	171,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	03/08/2020	939.56	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Environment & Community Services Directorate	03/08/2020	1,788.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/08/2020	43,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	03/08/2020	25,778.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	03/08/2020	10,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Environment & Community Services Directorate	03/08/2020	866.78	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	03/08/2020	21,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	03/08/2020	45,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Capital Expenditure	03/08/2020	7,200.00	HTA Design LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/08/2020	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Children's Services Directorate	03/08/2020	20,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Environment & Community Services Directorate	03/08/2020	8,586.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/08/2020	2,023.50	KENWOOD DAMP-PROOFING PLC	Invoice	General Repairs S/C

Capital Expenditure	03/08/2020	3,720.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/08/2020	4,364.31	LIVE TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	03/08/2020	10,800.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Chief Executives Directorate	03/08/2020	258,466.16	London Borough Of Merton	Invoice	Legal Fees SLLP
Chief Executives Directorate	03/08/2020	7,582.80	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	03/08/2020	1,404.00	LONDON BRIDGE ENGINEERING GROU	Invoice	Other minor services
Environment & Community Services Directorate	03/08/2020	1,686.40	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	03/08/2020	4,230.00	Macy Interiors Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/08/2020	21,282.55	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	03/08/2020	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Environment & Community Services Directorate	03/08/2020	2,484.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	03/08/2020	9,936.00	NETCALL TELECOM LIMITED	Invoice	Software purchases
Adult Social Services Directorate	03/08/2020	52,533.73	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/08/2020	1,675.80	Nightsearcher Ltd	Invoice	Equipment
Chief Executives Directorate	03/08/2020	2,520.00	Odgers Interim & Odgers Connec	Invoice	Agency Staff
Adult Social Services Directorate	03/08/2020	164,776.31	ONE TRUST	Invoice	External Daycare
Children's Services Directorate	03/08/2020	21,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAVEN CNTL AC
Children's Services Directorate	03/08/2020	46,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Environment & Community Services Directorate	03/08/2020	2,004.24	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/08/2020	48,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	03/08/2020	13,635.08	PLACES FOR PEOPLE GROUP LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	03/08/2020	2,340.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Housing & Regeneration Directorate	03/08/2020	11,213.16	PRIME HOMES	Invoice	PSL Payments To Landlords
Children's Services Directorate	03/08/2020	1,556.00	Proctor Learning Technologies	Invoice	Materials
Environment & Community Services Directorate	03/08/2020	24,936.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/08/2020	47,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	03/08/2020	1,325.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	03/08/2020	2,984.03	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	03/08/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	03/08/2020	1,832.66	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	03/08/2020	1,486.51	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	03/08/2020	5,880.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	03/08/2020	4,272.62	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	03/08/2020	6,014.26	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	03/08/2020	690.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Children's Services Directorate	03/08/2020	800.00	RHPI Letting LLP	Invoice	S17 - Essentials
Children's Services Directorate	03/08/2020	60,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	03/08/2020	12,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	03/08/2020	47,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	03/08/2020	64,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	03/08/2020	1,461.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Capital Expenditure	03/08/2020	960.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	03/08/2020	756.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Children's Services Directorate	03/08/2020	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	03/08/2020	32,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	03/08/2020	43,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	03/08/2020	520.00	SHAPeways.io	Invoice	Materials
Children's Services Directorate	03/08/2020	46,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	03/08/2020	21,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	03/08/2020	11,198.09	SMITH& BYFORD LTD	Invoice	HHW Servicing

Children's Services Directorate	03/08/2020	621.00	SNA TRANSPORT LTD	Invoice	APC - External Lodgings
Children's Services Directorate	03/08/2020	19,000.00	SOMERSET NURSERY SCHOOL NATWE	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	03/08/2020	48,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	03/08/2020	43,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	03/08/2020	8,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	03/08/2020	88,000.00	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	03/08/2020	23,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	03/08/2020	38,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Housing & Regeneration Directorate	03/08/2020	948.00	ST JOHN AMBULANCE	Invoice	Materials
Children's Services Directorate	03/08/2020	386,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	03/08/2020	13,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	03/08/2020	14,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	03/08/2020	6,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	03/08/2020	82,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	03/08/2020	32,837.67	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	03/08/2020	9,146.14	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/08/2020	31,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Adult Social Services Directorate	03/08/2020	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	03/08/2020	57,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	03/08/2020	1,920.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	03/08/2020	954.26	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Resources Directorate	03/08/2020	2,479.68	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	03/08/2020	1,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	03/08/2020	22,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	03/08/2020	28,127.11	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	03/08/2020	3,969.33	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	03/08/2020	772.02	Word Source LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	03/08/2020	12,136.34	WSP UK LIMITED	Invoice	Agency Staff
Children's Services Directorate	04/08/2020	975.60	Abbott Toxicology Ltd	Invoice	S17 - Essentials
Environment & Community Services Directorate	04/08/2020	2,649.10	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Children's Services Directorate	04/08/2020	4,285.80	AJ Mobility & Training Service	Invoice	S17 - Transport
Capital Expenditure	04/08/2020	540.00	Alan Riley Associates	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04/08/2020	94,609.69	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2020	1,164.24	Atolian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	04/08/2020	2,576.02	Badgers Holt Residential Care	Invoice	External Residential Care
Children's Services Directorate	04/08/2020	3,360.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	04/08/2020	18,230.94	CAPSTONE FOSTER CARE (SOUTH EA	Invoice	External Fostering
Environment & Community Services Directorate	04/08/2020	1,308.31	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	04/08/2020	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Children's Services Directorate	04/08/2020	5,314.26	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	04/08/2020	23,743.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	04/08/2020	5,370.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	04/08/2020	1,808.00	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	04/08/2020	1,808.00	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Environment & Community Services Directorate	04/08/2020	11,654.16	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	04/08/2020	8,449.99	Eric Partick Care	Invoice	Accommodation 18
Housing & Regeneration Directorate	04/08/2020	62,550.72	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Children's Services Directorate	04/08/2020	3,364.06	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	04/08/2020	782.34	F M Conway Limited	Invoice	Materials
Children's Services Directorate	04/08/2020	8,163.85	Family Fostering	Invoice	External Permanency

Adult Social Services Directorate	04/08/2020	650.00	FindGoodCare Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	04/08/2020	1,410.00	FINESSE KITCHENS (UK) LTD	Invoice	Building Works Stores
Adult Social Services Directorate	04/08/2020	1,224.00	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Adult Social Services Directorate	04/08/2020	10,661.91	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	04/08/2020	598.53	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	04/08/2020	990.50	Helen Dalton Play Therapy	Invoice	Adoption Support
Capital Expenditure	04/08/2020	69,000.00	Holley & Steer	Invoice	CAPEXP Capital grants
Children's Services Directorate	04/08/2020	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Environment & Community Services Directorate	04/08/2020	840.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	04/08/2020	40,814.95	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	04/08/2020	2,100.72	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2020	5,550.96	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/08/2020	3,350.00	METDESK LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	04/08/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Chief Executives Directorate	04/08/2020	1,319.50	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	04/08/2020	882.80	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	04/08/2020	540.00	Northgene Ltd	Invoice	APC - Other Cls Services
Housing & Regeneration Directorate	04/08/2020	17,801.80	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/08/2020	1,067.83	Npower	Invoice	Energy - Electricity
Adult Social Services Directorate	04/08/2020	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	04/08/2020	530.40	OS Comms LTD	Invoice	Materials
Children's Services Directorate	04/08/2020	10,788.00	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	04/08/2020	1,206.77	PROPERTY TECTONICS LTD	Invoice	External Decs
Housing & Regeneration Directorate	04/08/2020	1,318.10	Raven Housing Trust	Invoice	Service Charges
Adult Social Services Directorate	04/08/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	670.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,663.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,622.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	4,233.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,022.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	655.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	572.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,150.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	975.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	4,122.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	915.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	5,698.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	5,487.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	837.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	3,769.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

















Adult Social Services Directorate	04/08/2020	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	787.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	540.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	562.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	903.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	729.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	2,345.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	886.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	546.27	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	04/08/2020	1,117.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,222.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,606.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	826.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	2,244.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,709.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	2,168.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	826.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,445.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	613.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	843.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	3,618.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	4,222.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	618.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	3,250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	2,083.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,172.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	768.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	756.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	720.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	2,378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	782.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	2,271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,286.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	842.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	663.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	3,395.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/08/2020	1,222.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	04/08/2020	3,887.16	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	04/08/2020	10,624.79	RIXONWAY KITCHENS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	04/08/2020	525.77	SAFESTORE LTD	Invoice	External- Misc (Clean-Ups Etc)

Environment & Community Services Directorate	04/08/2020	1,391.27	SAFETY MANAGEMENT	Invoice	Building Works Stores
Resources Directorate	04/08/2020	7,095.56	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	04/08/2020	17,489.83	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	04/08/2020	993.30	The New Level of Life	Invoice	Supervised Contact
Children's Services Directorate	04/08/2020	6,642.40	Tulip Care Two Limited	Invoice	APC - External Resi Care
Resources Directorate	04/08/2020	1,451.52	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	04/08/2020	15,209.60	Westco Trading Ltd	Invoice	Consultants Fees
Capital Expenditure	04/08/2020	12,534.79	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/08/2020	1,635.24	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Adult Social Services Directorate	04/08/2020	819.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	05/08/2020	1,472.00	ANEW LEAF	Invoice	External Outreach
Children's Services Directorate	05/08/2020	20,371.34	Acorn Homes	Invoice	External Residential Care
Resources Directorate	05/08/2020	12,969.93	ACR LONDON LTD	Invoice	Personal Account
Housing & Regeneration Directorate	05/08/2020	820.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/08/2020	41,228.00	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/08/2020	590.00	Ahmed Arch Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/08/2020	12,981.30	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/08/2020	1,920.00	AMALGAMATED LIFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	05/08/2020	62,992.90	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	05/08/2020	34,800.00	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	05/08/2020	1,500.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	05/08/2020	1,323.74	British Gas	Invoice	Energy - Gas
Chief Executives Directorate	05/08/2020	778.16	Capital Cleaning (Kent) Ltd	Invoice	General Contract Work
Children's Services Directorate	05/08/2020	12,235.62	CARE 2 SHARE 1 LTD	Invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	05/08/2020	7,111.20	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	05/08/2020	1,490.40	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/08/2020	18,752.21	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05/08/2020	10,434.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05/08/2020	5,739.48	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	05/08/2020	16,560.00	E&N Consultancy Group	Invoice	Consultants Fees
Children's Services Directorate	05/08/2020	3,234.00	Environmental Essentials Ltd	Invoice	Schools Building Costs
Children's Services Directorate	05/08/2020	18,157.14	Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05/08/2020	2,690.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	05/08/2020	5,116.39	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	05/08/2020	11,726.37	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	05/08/2020	6,200.00	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	05/08/2020	26,309.20	GENERATE	Invoice	External Outreach
Children's Services Directorate	05/08/2020	34,093.56	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	05/08/2020	136,200.96	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	05/08/2020	48,059.14	HILTON ABBEY LTD	Invoice	External Decs
Capital Expenditure	05/08/2020	785.22	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	05/08/2020	2,400.00	JLT SPECIALITY LIMITED	Invoice	Personal Account
Capital Expenditure	05/08/2020	69,000.00	Khan Mathers Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	05/08/2020	2,125.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	05/08/2020	503.50	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	05/08/2020	879.39	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	05/08/2020	1,800.00	MA EDUCATION LTD	Invoice	Recruitment Costs
Capital Expenditure	05/08/2020	12,000.00	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/08/2020	3,808.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/08/2020	3,440.24	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency

Adult Social Services Directorate	05/08/2020	2,420.00	OYE LIMITED	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	05/08/2020	1,383.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/08/2020	1,989.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/08/2020	4,050.00	Permanent Futures Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/08/2020	5,312.70	Prime Asset Holdings Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	05/08/2020	9,161.99	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	05/08/2020	10,174.68	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	05/08/2020	4,617.00	QS Support Ltd	Invoice	Consultants Fees
Children's Services Directorate	05/08/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2020	6,899.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	05/08/2020	740.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	05/08/2020	1,122.76	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	05/08/2020	956.79	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	05/08/2020	2,876.40	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	05/08/2020	591.71	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	05/08/2020	15,166.80	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/08/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2020	780.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2020	768.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	05/08/2020	630.00	Ross	Invoice	Reactive maintenance - bldgs
Capital Expenditure	05/08/2020	900.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	05/08/2020	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	05/08/2020	13,590.60	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	05/08/2020	3,432.14	Silver Lining Fostering Agency	Invoice	External Fostering
Housing & Regeneration Directorate	05/08/2020	808.34	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	05/08/2020	11,030.68	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	05/08/2020	4,475.15	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	05/08/2020	3,986.48	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	05/08/2020	28,349.31	SW London & St Georges MHealth	Invoice	Rents
Housing & Regeneration Directorate	05/08/2020	1,315.20	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	05/08/2020	2,030.40	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	05/08/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	05/08/2020	16,012.92	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	05/08/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	05/08/2020	605.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	05/08/2020	870.00	TOP REMOVALS	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	05/08/2020	10,140.00	Traverse Procurement Ltd	Invoice	Agency Staff
Resources Directorate	05/08/2020	2,249.51	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	05/08/2020	4,551.72	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	05/08/2020	33,888.87	WESTMINSTER BUILDING SERVICES	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	05/08/2020	4,017.60	ZFA LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/08/2020	5,495.29	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/08/2020	902.16	ACTION ON HEARING LOSS	Invoice	External Outreach
Environment & Community Services Directorate	06/08/2020	1,973.59	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/08/2020	4,885.08	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call

Housing & Regeneration Directorate	06/08/2020	16,037.44	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	06/08/2020	3,090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Children's Services Directorate	06/08/2020	15,557.50	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	06/08/2020	1,904.40	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	06/08/2020	879.38	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	06/08/2020	960.96	Atalian Servest Ltd	Invoice	General Contract Work
Capital Expenditure	06/08/2020	4,524.00	B & B WINDOWS & METALWORK LTD	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	06/08/2020	1,200.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	06/08/2020	19,296.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	06/08/2020	11,550.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	06/08/2020	4,633.23	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	06/08/2020	1,944.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Environment & Community Services Directorate	06/08/2020	637.23	BROWNING JONES & MORRIS LTD	Invoice	Materials
Adult Social Services Directorate	06/08/2020	1,792.35	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	06/08/2020	576.45	Cambridge House	Invoice	Advice And Advocacy Services
Housing & Regeneration Directorate	06/08/2020	1,997.10	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	06/08/2020	15,520.00	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	06/08/2020	8,516.28	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Resources Directorate	06/08/2020	24,730.39	City Of London (London Council	Invoice	Legal & Court Fees
Adult Social Services Directorate	06/08/2020	21,793.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Environment & Community Services Directorate	06/08/2020	2,177.28	CRONER I LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/08/2020	703.13	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	06/08/2020	23,808.04	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/08/2020	1,260.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/08/2020	46,622.22	DURKAN LTD	Invoice	External Decs
Capital Expenditure	06/08/2020	7,699.36	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/08/2020	642.00	Elderflower Estate Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	06/08/2020	3,233.01	ENABLE LEISURE AND CULTURE	Invoice	Materials
Adult Social Services Directorate	06/08/2020	5,842.40	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	06/08/2020	21,012.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	06/08/2020	1,332.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	06/08/2020	1,461.60	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	06/08/2020	107,738.72	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	06/08/2020	769.08	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	06/08/2020	1,540.28	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/08/2020	602.40	GLOBALSIGN	Invoice	Equipment
Housing & Regeneration Directorate	06/08/2020	1,620.48	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	06/08/2020	1,170.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/08/2020	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	06/08/2020	681.60	HCL SAFETY LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	06/08/2020	8,833.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	06/08/2020	4,468.80	Hill Electrical Services Contr	Invoice	General Repairs S/C
Resources Directorate	06/08/2020	1,488.00	House-on-the-Hill Software Ltd.	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	06/08/2020	7,215.91	J CARROLL & SONS	Invoice	Non Residential
Adult Social Services Directorate	06/08/2020	2,580.13	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	06/08/2020	1,524.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Resources Directorate	06/08/2020	570.00	LIBERATA UK LTD	Invoice	General Contract Work
Environment & Community Services Directorate	06/08/2020	20,690.59	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/08/2020	12,060.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	06/08/2020	26,030.40	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	06/08/2020	1,926.00	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/08/2020	1,296.00	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	06/08/2020	684.00	Love Language Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/08/2020	70,094.42	M N M PROPERTIES SERVICES	Invoice	General Repairs S/C
Capital Expenditure	06/08/2020	3,600.00	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/08/2020	2,920.03	METRO DIGITAL TV LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/08/2020	1,614.48	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	06/08/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Resources Directorate	06/08/2020	85,355.40	NETCALL TELECOM LIMITED	Invoice	Application maintenance
Environment & Community Services Directorate	06/08/2020	1,292.54	Newsquest Media Group Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/08/2020	29,628.36	NHS WANDSWORTH CCG	Invoice	Prescribing Services
Resources Directorate	06/08/2020	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Housing & Regeneration Directorate	06/08/2020	540.00	OAKLEY LOCKSMITHS LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/08/2020	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	06/08/2020	3,054.86	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	06/08/2020	1,252.02	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Resources Directorate	06/08/2020	3,745.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	06/08/2020	87,513.83	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Capital Expenditure	06/08/2020	23,495.56	SALTASH ENTERPRISES LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/08/2020	11,362.32	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	06/08/2020	2,746.80	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	06/08/2020	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	06/08/2020	14,912.02	SMITH& BYFORD LTD	Invoice	HHW Repairs
Housing & Regeneration Directorate	06/08/2020	3,384.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tenancy Support
Housing & Regeneration Directorate	06/08/2020	16,234.40	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Resources Directorate	06/08/2020	10,544.76	TalentHawk Limited	Invoice	Recruitment Costs
Resources Directorate	06/08/2020	1,420,062.99	Teachers Pensions	Invoice	TPA - Ees Contributions
Environment & Community Services Directorate	06/08/2020	527.16	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/08/2020	1,799.82	TIMBERWISE (UK) LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/08/2020	33,844.00	TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06/08/2020	909.00	TRADES CENTRE LTS T/A FLOORING	Invoice	Improvements
Environment & Community Services Directorate	06/08/2020	3,098.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Resources Directorate	06/08/2020	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	06/08/2020	13,228.23	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Chief Executives Directorate	06/08/2020	5,736.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Miscellaneous Expenses
Chief Executives Directorate	06/08/2020	14,640.00	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/08/2020	10,507.96	WESTMINSTER BUILDING SERVICES	Invoice	Vacants
Capital Expenditure	06/08/2020	54,770.93	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/08/2020	1,312.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Resources Directorate	07/08/2020	1,459.29	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	07/08/2020	15,676.82	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	07/08/2020	1,751.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	07/08/2020	8,230.71	ANA Treatment Centres Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	07/08/2020	3,079.20	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	07/08/2020	1,058.40	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	07/08/2020	31,008.94	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	07/08/2020	8,364.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	07/08/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Environment & Community Services Directorate	07/08/2020	41,710.34	Better Group Ltd trading as BetterGOV	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/08/2020	15,732.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	07/08/2020	869.40	BLUE ARROW LIMITED	Invoice	Materials
Environment & Community Services Directorate	07/08/2020	820.80	BRIDGE LANE GROUP PRACTICE	Invoice	Business Permits
Environment & Community Services Directorate	07/08/2020	4,806.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/08/2020	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	07/08/2020	10,663.38	CAPSTONE FOSTER CARE (SOUTH EA	Invoice	External Fostering
Children's Services Directorate	07/08/2020	900.00	CHILDREN & FAMILIES ACROSS BOR	Invoice	APC - Other Cla Services
Children's Services Directorate	07/08/2020	3,104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	07/08/2020	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	07/08/2020	10,487.36	CHRYSLISCARE	Invoice	External Fostering
Housing & Regeneration Directorate	07/08/2020	519.12	CITRON HYGIENE UK LIMITED	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	07/08/2020	5,010.39	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	07/08/2020	1,189.00	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Housing & Regeneration Directorate	07/08/2020	4,800.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/08/2020	5,187.25	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/08/2020	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	07/08/2020	1,000.00	Etays Network	Invoice	Materials
Children's Services Directorate	07/08/2020	1,485.71	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	07/08/2020	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	07/08/2020	13,893.49	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	07/08/2020	635.75	FOXTONS LTD	Invoice	Business Permits
Adult Social Services Directorate	07/08/2020	15,625.44	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	07/08/2020	544.06	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/08/2020	1,680.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	07/08/2020	1,440.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Environment & Community Services Directorate	07/08/2020	1,307.64	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Adult Social Services Directorate	07/08/2020	24,947.08	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	07/08/2020	3,365.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	07/08/2020	3,199.20	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Environment & Community Services Directorate	07/08/2020	3,660.00	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	07/08/2020	1,226.57	IVECO RETAIL LTD T/A GRAYSTRU	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/08/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Capital Expenditure	07/08/2020	58,834.16	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Capital Expenditure	07/08/2020	1,000.00	Lawrence Stephens Solicitors	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	07/08/2020	133,988.27	Lengard Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/08/2020	1,669.85	LIVE TOO LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	07/08/2020	16,113.60	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/08/2020	1,967.46	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	07/08/2020	1,056.00	London Southwark Hotel Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/08/2020	22,852.50	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Resources Directorate	07/08/2020	2,157.56	MIDLANDHR	Invoice	Consultants Fees
Adult Social Services Directorate	07/08/2020	950.00	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Chief Executives Directorate	07/08/2020	1,920.00	Newsquest Media Group Ltd	Invoice	Project Work
Children's Services Directorate	07/08/2020	17,714.33	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/08/2020	552.83	OASIS CARE	Invoice	External Homecare
Chief Executives Directorate	07/08/2020	5,040.00	Odgers Interim & Odgers Connet	Invoice	Agency Staff
Housing & Regeneration Directorate	07/08/2020	740.00	OFCOM CONTACT CENTRE	Invoice	CCTV Running Costs
Children's Services Directorate	07/08/2020	7,728.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	07/08/2020	11,250.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/08/2020	510.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Resources Directorate	07/08/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments

Children's Services Directorate	07/08/2020	1,974.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	07/08/2020	500.00	Resources for Autism	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	07/08/2020	38,817.40	SHARE COMMUNITY	Invoice	Supported Living
Housing & Regeneration Directorate	07/08/2020	22,539.05	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	07/08/2020	26,606.41	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	07/08/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	07/08/2020	4,536.00	ST GEORGES HOSPITAL	Invoice	Contingency Budget
Adult Social Services Directorate	07/08/2020	17,738.57	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	07/08/2020	4,120.00	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	07/08/2020	9,137.03	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	07/08/2020	1,380.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/08/2020	4,785.84	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	07/08/2020	56,047.18	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07/08/2020	4,557.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	07/08/2020	4,274.99	The Way Care Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	07/08/2020	742.50	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	07/08/2020	7,071.46	Tulip Care Two Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	07/08/2020	1,109.10	TYNETEC LTD	Invoice	Equipment
Chief Executives Directorate	07/08/2020	140,865.60	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Children's Services Directorate	07/08/2020	116,514.11	Zurich Municipal	Invoice	Central Insurance Fund
Housing & Regeneration Directorate	10/08/2020	1,684.80	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	10/08/2020	1,868.45	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/08/2020	7,000.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/08/2020	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	10/08/2020	250,602.32	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Adult Social Services Directorate	10/08/2020	2,378.48	ALLIED HEALTHCARE	Invoice	External Homecare
Children's Services Directorate	10/08/2020	984.00	ASSOCIATION OF ADULT EDUCATION	Invoice	Subscriptions
Housing & Regeneration Directorate	10/08/2020	1,351.78	Atalian Servest Ltd	Invoice	Cleaning
Resources Directorate	10/08/2020	1,741.32	ATMOS Data Services	Invoice	Materials
Housing & Regeneration Directorate	10/08/2020	24,931.84	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	10/08/2020	2,911.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Capital Expenditure	10/08/2020	10,236.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/08/2020	1,089.45	Caremark (Croydon)	Invoice	External Homecare
Resources Directorate	10/08/2020	1,246.00	CIPFA	Invoice	Training
Adult Social Services Directorate	10/08/2020	2,109.40	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/08/2020	1,946.09	Crescent Care Home with Nursin	Invoice	External Nursing Care
Adult Social Services Directorate	10/08/2020	2,456.00	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/08/2020	3,053.50	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	10/08/2020	4,093.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	10/08/2020	1,320.24	Glory Residential Care	Invoice	External Residential Care
Resources Directorate	10/08/2020	6,000.00	Grant Thornton UK LLP	Invoice	External Audit Fees
Adult Social Services Directorate	10/08/2020	10,720.96	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	10/08/2020	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Resources Directorate	10/08/2020	19,770.00	HEYWOOD LIMITED	Invoice	Software purchases
Children's Services Directorate	10/08/2020	238,836.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	10/08/2020	149,787.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	10/08/2020	633.96	KENSINGTON FLATS	Invoice	Service Charges
Capital Expenditure	10/08/2020	8,100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/08/2020	313,370.42	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	10/08/2020	8,208.00	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	10/08/2020	793.32	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Children's Services Directorate	10/08/2020	9,951.00	National Offender Management Service	Invoice	Secure Accommodation
Housing & Regeneration Directorate	10/08/2020	2,376.00	NOW MEDICAL LTD	Invoice	Materials
Adult Social Services Directorate	10/08/2020	540.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	10/08/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	10/08/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	School Club Income
Children's Services Directorate	10/08/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	10/08/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	10/08/2020	3,650.00	REDACTED PERSONAL DATA	Invoice	Project Work
Environment & Community Services Directorate	10/08/2020	1,764.74	RH PARTNERSHIP ARCHITECTS LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	10/08/2020	705.60	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	10/08/2020	1,120.00	SIGNHEALTH	Invoice	External Outreach
Resources Directorate	10/08/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Children's Services Directorate	10/08/2020	766.67	The Gateway School	Invoice	Equipment
Children's Services Directorate	10/08/2020	16,750.00	THE LIVITY SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	10/08/2020	3,953.51	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	10/08/2020	6,751.61	THE REGARD PARTNERSHIP	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	10/08/2020	1,683.12	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	10/08/2020	1,200.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	10/08/2020	1,324.61	Videcom Security Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	10/08/2020	43,631.00	VOICEABILITY	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	10/08/2020	2,678.23	WESTCLIFFE HOUSE LTD	Invoice	Resident Care Conts
Housing & Regeneration Directorate	10/08/2020	7,233.58	WILKS HEAD AND EVE	Invoice	Consultants Fees
Resources Directorate	10/08/2020	3,780.00	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	11/08/2020	2,310.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	11/08/2020	14,088.23	A WILDERNESS WAY LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/08/2020	1,194.00	AAA TRAINING CO. LTD.	Invoice	Materials
Adult Social Services Directorate	11/08/2020	1,590.73	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	11/08/2020	21,765.23	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	11/08/2020	5,477.23	ADARE SEC LIMITED	Invoice	Materials
Environment & Community Services Directorate	11/08/2020	2,649.10	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	11/08/2020	15,262.46	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	11/08/2020	2,612.60	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	11/08/2020	6,709.44	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/08/2020	4,350.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/08/2020	20,201.95	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	11/08/2020	64,203.17	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	11/08/2020	23,331.43	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	11/08/2020	1,312.20	ASPLI	Invoice	Materials
Housing & Regeneration Directorate	11/08/2020	1,260.00	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	11/08/2020	3,580.11	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/08/2020	1,023.60	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Housing & Regeneration Directorate	11/08/2020	2,387.15	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11/08/2020	801.92	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	11/08/2020	29,671.34	CARE 2 SHARE 1 LTD	Invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	11/08/2020	938.92	CERTUS SECURITY (UK) LLP	Invoice	Non Residential
Resources Directorate	11/08/2020	3,413.84	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	11/08/2020	3,554.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/08/2020	15,547.82	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	11/08/2020	2,291.40	CHUBB FIRE & SECURITY LTD	Invoice	Materials

Children's Services Directorate	11/08/2020	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	11/08/2020	13,108.35	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	11/08/2020	7,351.34	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	11/08/2020	3,675.67	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	11/08/2020	2,300.00	Conwy County Borough Council	Invoice	Equipment
Environment & Community Services Directorate	11/08/2020	500.78	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	11/08/2020	552.37	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/08/2020	15,429.71	DRAIN SURGEON SERVICES LTD	Invoice	Co-Ops
Children's Services Directorate	11/08/2020	5,314.26	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	11/08/2020	58,566.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	11/08/2020	894.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Resources Directorate	11/08/2020	4,320.00	ENEI	Invoice	Subscriptions
Housing & Regeneration Directorate	11/08/2020	2,939.16	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	11/08/2020	33,025.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/08/2020	62,092.32	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	11/08/2020	960.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	11/08/2020	94,535.41	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	11/08/2020	758.47	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	11/08/2020	8,160.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Environment & Community Services Directorate	11/08/2020	108,216.00	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	11/08/2020	47,629.19	Gallagher Bassett	Invoice	Central Insurance Fund
Housing & Regeneration Directorate	11/08/2020	794.34	GERDA SECURITY PRODUCTS	Invoice	Equipment
Housing & Regeneration Directorate	11/08/2020	2,591.04	HAGS-SMP LIMITED	Invoice	Playgrounds
Environment & Community Services Directorate	11/08/2020	3,792.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	11/08/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Capital Expenditure	11/08/2020	1,332.00	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/08/2020	106,568.44	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	11/08/2020	6,454.01	J CARROLL & SONS	Invoice	General Repairs S/C
Capital Expenditure	11/08/2020	4,225.02	JLT SPECIALITY LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	11/08/2020	3,084.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/08/2020	3,384.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Resources Directorate	11/08/2020	9,240.00	Law Morgan Limited	Invoice	Recruitment Costs
Environment & Community Services Directorate	11/08/2020	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	11/08/2020	1,040.40	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	11/08/2020	702.66	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	11/08/2020	119,491.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	11/08/2020	7,472.75	LORENSBERGS LIMITED	Invoice	Application purchases
Housing & Regeneration Directorate	11/08/2020	79,484.75	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	11/08/2020	3,186.00	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/08/2020	2,063.52	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	11/08/2020	53,566.28	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	11/08/2020	1,364.41	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	11/08/2020	517.45	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	11/08/2020	44,727.09	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	11/08/2020	9,849.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/08/2020	974.35	Orbis Protect Limited	Invoice	Other minor services
Housing & Regeneration Directorate	11/08/2020	5,001.25	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Capital Expenditure	11/08/2020	10,077.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/08/2020	551.07	PRENTICE GLASS LTD	Invoice	Materials
Children's Services Directorate	11/08/2020	21,195.77	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees

Housing & Regeneration Directorate	11/08/2020	530.98	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	11/08/2020	2,442.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	11/08/2020	650.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/08/2020	640.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Resources Directorate	11/08/2020	8,581.38	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	11/08/2020	695.27	Relex (UK) LTD	Invoice	Building Works Stores
Adult Social Services Directorate	11/08/2020	3,022.63	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Resources Directorate	11/08/2020	12,066.77	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	11/08/2020	1,767.16	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	11/08/2020	11,964.00	S.T. Construction (London) Ltd	Invoice	External Decs
Adult Social Services Directorate	11/08/2020	864.00	SMARTSURVEY LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	11/08/2020	22,857.87	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	11/08/2020	1,701.70	Social Development Agency Care	Invoice	External Lodgings
Housing & Regeneration Directorate	11/08/2020	1,182.00	SOCIAL WELFARE TRAINING	Invoice	Training
Housing & Regeneration Directorate	11/08/2020	5,011.06	SOFTWARE BOX LTD	Invoice	Software purchases
Environment & Community Services Directorate	11/08/2020	27,784.86	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/08/2020	6,731.43	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	11/08/2020	5,208.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	11/08/2020	9,618.84	SW1 LIGHTING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	11/08/2020	3,441.00	TACT	Invoice	External Fostering
Housing & Regeneration Directorate	11/08/2020	7,994.25	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	11/08/2020	3,830.67	THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Adult Social Services Directorate	11/08/2020	24,228.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/08/2020	32,446.09	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	11/08/2020	745.80	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Children's Services Directorate	11/08/2020	19,166.67	Transitional Care Ltd	Invoice	Independent Fees
Chief Executives Directorate	11/08/2020	2,400.00	VIEWDATA COMPUTING LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	11/08/2020	3,161.73	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	11/08/2020	84,607.48	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Environment & Community Services Directorate	11/08/2020	1,546.70	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Children's Services Directorate	11/08/2020	529.20	Young Giants Ltd	Invoice	Equipment
Resources Directorate	11/08/2020	48,000.00	ZURICH MUNICIPAL	Invoice	Personal Account
Adult Social Services Directorate	12/08/2020	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	12/08/2020	1,472.00	ANEW LEAF	Invoice	External Outreach
Children's Services Directorate	12/08/2020	2,628.60	AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	12/08/2020	1,972.49	ALS Environmental Ltd	Invoice	Tank Rooms
Adult Social Services Directorate	12/08/2020	2,140.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	12/08/2020	2,100.71	Atolian Servest Ltd	Invoice	Materials
Children's Services Directorate	12/08/2020	4,428.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	12/08/2020	5,984.00	Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Children's Services Directorate	12/08/2020	1,159.80	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Resources Directorate	12/08/2020	1,701.42	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	12/08/2020	7,344.00	CIVICA UK LTD	Invoice	Hardware purchases
Children's Services Directorate	12/08/2020	56,559.50	CONTACTA FAMILY	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	12/08/2020	17,940.00	Decus Limited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	12/08/2020	540.08	EDF Energy Customers Plc	Invoice	Energy - Gas
Environment & Community Services Directorate	12/08/2020	5,357.04	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	12/08/2020	769.20	GLOBALSIGN	Invoice	Software purchases
Adult Social Services Directorate	12/08/2020	63,306.85	Graceful Care Ltd	Invoice	External Homecare
Chief Executives Directorate	12/08/2020	11,400.00	HSS Training	Invoice	General Contract Work

Housing & Regeneration Directorate	12/08/2020	2,510.93	HUGHES JAY & PANTER LTD	Invoice	External Decs
Environment & Community Services Directorate	12/08/2020	1,710.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/08/2020	1,471.80	KEEGANS LTD	Invoice	External Decs
Housing & Regeneration Directorate	12/08/2020	1,470.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12/08/2020	3,668.06	Lawson and Daughters	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12/08/2020	17,040.56	LIVE TOO LIMITED	Invoice	External Outreach
Environment & Community Services Directorate	12/08/2020	840.48	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	12/08/2020	2,214.49	M N M PROPERTIES SERVICES	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	12/08/2020	3,385.61	Marcia Johnson /Real Lifestyle	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12/08/2020	158,251.08	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	12/08/2020	927.47	PANGEA SUPPORT SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	12/08/2020	8,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	12/08/2020	536.52	Peter Dixon Ltd T/A Monkey Puz	Invoice	External Daycare
Children's Services Directorate	12/08/2020	1,908.58	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Environment & Community Services Directorate	12/08/2020	571.20	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	12/08/2020	800.00	REDACTED PERSONAL DATA	Invoice	Other PH Contracts
Adult Social Services Directorate	12/08/2020	3,699.32	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	12/08/2020	1,764.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/08/2020	3,522.00	SIGNSMITHS LTD	Invoice	Materials
Adult Social Services Directorate	12/08/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	12/08/2020	620.00	TOPSRECRUIT	Invoice	External Outreach
Resources Directorate	12/08/2020	1,894.43	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	12/08/2020	126,830.28	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	12/08/2020	70,890.89	Wates Construction Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/08/2020	33,600.00	WESTMINSTER HOMECARE LTD	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	12/08/2020	26,241.60	WYBONE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	13/08/2020	19,208.55	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	13/08/2020	11,525.13	ACTION ON HEARING LOSS	Invoice	Other Minor Contract Payments
Resources Directorate	13/08/2020	6,965.27	ADARE SEC LIMITED	Invoice	Postage
Environment & Community Services Directorate	13/08/2020	900.00	AECOM LIMITED - FORS	Invoice	Materials
Capital Expenditure	13/08/2020	936.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	13/08/2020	1,251.60	AI Mobility & Training Service	Invoice	S17 - Transport
Environment & Community Services Directorate	13/08/2020	1,450.73	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/08/2020	1,200.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - External Fostering
Housing & Regeneration Directorate	13/08/2020	4,975.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/08/2020	50,400.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/08/2020	703.04	ARK PUTNEY ACADEMY	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13/08/2020	11,363.40	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	13/08/2020	6,128.08	Aspens Charities	Invoice	Resident Care Conts
Housing & Regeneration Directorate	13/08/2020	873.60	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	13/08/2020	10,077.72	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	13/08/2020	23,050.26	Battersea Place Retirement Vil	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/08/2020	729.00	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	13/08/2020	944.60	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2020	2,553.30	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2020	819.60	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Adult Social Services Directorate	13/08/2020	135,228.17	BUPA CARE SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	13/08/2020	6,944.07	CAREOLINE	Invoice	Supported Living
Capital Expenditure	13/08/2020	6,906.60	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/08/2020	4,076.80	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses

Children's Services Directorate	13/08/2020	773.39	CENTREPOINT	Invoice	S17 - Essentials
Environment & Community Services Directorate	13/08/2020	1,038.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/08/2020	8,998.08	Chatfield House	Invoice	Supported Living
Children's Services Directorate	13/08/2020	5,989.20	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	13/08/2020	13,230.00	CITY MEDIA SALES	Invoice	Recruitment Costs
Children's Services Directorate	13/08/2020	56,559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	13/08/2020	49,149.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/08/2020	34,575.38	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	13/08/2020	9,889.64	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/08/2020	1,861.41	DW WINDSOR LIGHTING	Invoice	Materials
Adult Social Services Directorate	13/08/2020	5,791.52	DALEMEAD	Invoice	External Residential Care
Capital Expenditure	13/08/2020	97,707.16	DDS ENVIRONMENTAL	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13/08/2020	3,774.00	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	13/08/2020	7,689.68	Effectable Construction Servic	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/08/2020	3,267.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	13/08/2020	7,392.96	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/08/2020	4,532.37	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Housing & Regeneration Directorate	13/08/2020	3,603.60	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	13/08/2020	1,354.12	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2020	1,981.05	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	13/08/2020	8,125.20	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/08/2020	16,394.00	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	13/08/2020	17,420.80	Floreat Wandsworth Primary Sch	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	13/08/2020	31,141.72	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	13/08/2020	2,520.00	Genius Communications Limited	Invoice	Advertising / Publicity
Environment & Community Services Directorate	13/08/2020	672.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/08/2020	3,293.93	Grasmere Rest Home	Invoice	External Residential Care
Children's Services Directorate	13/08/2020	648.00	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	13/08/2020	5,196.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	13/08/2020	695.85	Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	13/08/2020	2,150.40	Hill Electrical Services Contr	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/08/2020	2,646.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	13/08/2020	127,476.64	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	13/08/2020	17,992.33	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/08/2020	2,142.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/08/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	13/08/2020	961.40	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Adult Social Services Directorate	13/08/2020	3,124.92	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/08/2020	569.60	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	13/08/2020	648.00	LITTLE STEPPING STONES DAY NUR	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	13/08/2020	752.46	LIVE TOO LIMITED	Invoice	External Outreach
Environment & Community Services Directorate	13/08/2020	2,951.20	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	13/08/2020	48,344.33	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	13/08/2020	892.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/08/2020	3,581.40	London Southwark Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	13/08/2020	981.16	Lookers Motor Group	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/08/2020	18,440.20	MACINTYRE CARE	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/08/2020	2,376.00	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	13/08/2020	22,273.52	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	13/08/2020	9,309.94	MARSHALLS MONO LTD	Invoice	Materials

Environment & Community Services Directorate	13/08/2020	3,516.54	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	13/08/2020	139,838.21	MMC2 LTD	Invoice	Other Minor Contract Payments
Capital Expenditure	13/08/2020	1,000.00	My Legal Limited	Invoice	CAPEXP Capital grants
Children's Services Directorate	13/08/2020	8,959.00	Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	13/08/2020	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	13/08/2020	165,193.51	NIGHTINGALE HOUSE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	13/08/2020	3,001.82	Oak Housing Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/08/2020	1,998.00	P HOME PROPERTY LIMITED	Invoice	B&B Payments
Environment & Community Services Directorate	13/08/2020	8,580.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	13/08/2020	1,138.05	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/08/2020	7,331.40	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/08/2020	1,940.40	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/08/2020	5,235.84	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/08/2020	12,842.68	Prime Care Services 16 Plus	Invoice	External Lodgings
Adult Social Services Directorate	13/08/2020	2,305.03	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/08/2020	2,185.92	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/08/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/08/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/08/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/08/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	968.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/08/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	13/08/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	2,898.27	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	13/08/2020	1,286.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	1,321.88	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	13/08/2020	718.00	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/08/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/08/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	1,182.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/08/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	13/08/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	629.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17- Essentials
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	13/08/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	13/08/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	13/08/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	13/08/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	13/08/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Adult Social Services Directorate	13/08/2020	3,073.37	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	13/08/2020	17,549.16	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	13/08/2020	5,103.90	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	13/08/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13/08/2020	2,916.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2020	648.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	920.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	13/08/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Carer Services



Children's Services Directorate	13/08/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	13/08/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	13/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	13/08/2020	39,214.28	Restoration Care & Services	Invoice	External Residential Care
Environment & Community Services Directorate	13/08/2020	712.20	ROCC COMPUTERS	Invoice	Materials
Adult Social Services Directorate	13/08/2020	43,027.14	RONALD GIBSON HOUSE	Invoice	Other Minor Contract Payments
Chief Executives Directorate	13/08/2020	1,900.00	Room for Work Limited	Invoice	General Contract Work
Adult Social Services Directorate	13/08/2020	51,478.90	ROSEDENE NURSING HOME	Invoice	Other Minor Contract Payments
Resources Directorate	13/08/2020	2,284.51	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	13/08/2020	65,836.09	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/08/2020	17,134.20	Sanctuary Personnel Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	13/08/2020	3,781.35	Screwfix Direct Ltd t/as Trade	Invoice	Materials
Environment & Community Services Directorate	13/08/2020	756.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Housing & Regeneration Directorate	13/08/2020	6,095.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Chief Executives Directorate	13/08/2020	858.00	Smart City Media t/a City Dres	Invoice	General Contract Work
Children's Services Directorate	13/08/2020	657.14	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	13/08/2020	4,505.66	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	13/08/2020	5,378.39	SOUTHSIDE PARTNERSHIP	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/08/2020	16,607.14	Sozo Care Homes Limited	Invoice	External Residential Care
Children's Services Directorate	13/08/2020	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	13/08/2020	32,270.36	ST MARYS RESIDENTIAL HOME	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	13/08/2020	13,829.70	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/08/2020	9,038.12	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	13/08/2020	35,000.00	SW London & St Georges MHealth	Invoice	Agency Staff
Housing & Regeneration Directorate	13/08/2020	2,703.91	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/08/2020	3,888.00	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	13/08/2020	5,198.52	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	13/08/2020	648.00	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	13/08/2020	38,417.09	THE PINES NURSING HOME	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/08/2020	21,779.00	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/08/2020	36,784.80	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	13/08/2020	16,740.00	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	13/08/2020	641.76	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Adult Social Services Directorate	13/08/2020	38,417.09	TRINITY COURT NURSING HOME	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	13/08/2020	7,110.00	UNIQUE COURT LTD	Invoice	B&B Payments
Adult Social Services Directorate	13/08/2020	5,835.24	VIBRANCE	Invoice	Workstep
Housing & Regeneration Directorate	13/08/2020	29,310.70	Videcom Security Limited	Invoice	CCTV Running Costs
Children's Services Directorate	13/08/2020	4,306.38	WBC Petty Cash	Invoice	APC - Other Cls Services
Adult Social Services Directorate	13/08/2020	6,717.25	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	13/08/2020	25,022.51	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/08/2020	4,090.20	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	13/08/2020	60,699.01	Wimbledon OpCO Limited	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	13/08/2020	683.79	Wolseley UK Limited	Invoice	Materials
Children's Services Directorate	13/08/2020	4,124.57	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old

Adult Social Services Directorate	13/08/2020	74,529.16	WR Signature Operations Ltd	Invoice	Other Minor Contract Payments
Capital Expenditure	13/08/2020	32,099.84	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/08/2020	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	14/08/2020	2,952.00	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	14/08/2020	1,437.82	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	14/08/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	14/08/2020	3,405.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	14/08/2020	742.56	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	14/08/2020	1,792.06	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	14/08/2020	3,360.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	14/08/2020	3,960.00	Bamberry Ltd	Invoice	Equipment
Adult Social Services Directorate	14/08/2020	4,188.14	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	14/08/2020	17,784.68	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Children's Services Directorate	14/08/2020	562.51	BID/VEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	14/08/2020	6,000.00	Bulletproof Consulting Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/08/2020	1,100.00	CHILDREN & FAMILIES ACROSS BOR	Invoice	APC - Other Cla Services
Children's Services Directorate	14/08/2020	13,926.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Children's Services Directorate	14/08/2020	2,029.56	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	14/08/2020	574.80	DNA Legal Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	14/08/2020	37,018.22	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Capital Expenditure	14/08/2020	167,255.57	DURKAN LTD	Invoice	CAPEXP Construction Work
Resources Directorate	14/08/2020	80,779.70	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Children's Services Directorate	14/08/2020	1,610.74	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	14/08/2020	2,401.20	Ga'at Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/08/2020	1,200.00	GENERATE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	14/08/2020	1,465.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	14/08/2020	1,648.80	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/08/2020	720.00	Imperial Polythene Products Li	Invoice	Materials
Environment & Community Services Directorate	14/08/2020	1,872.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/08/2020	739.44	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Adult Social Services Directorate	14/08/2020	27,945.20	Key Intelligence Ltd	Invoice	Consultants Fees
Children's Services Directorate	14/08/2020	780.00	KINGKRAFT LTD	Invoice	Equipment
Adult Social Services Directorate	14/08/2020	3,349.75	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/08/2020	42,869.14	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	14/08/2020	26,783.14	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/08/2020	1,030.72	MENCAP OPEN DOOR	Invoice	External Daycare
Adult Social Services Directorate	14/08/2020	19,116.48	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	14/08/2020	4,532.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Adult Social Services Directorate	14/08/2020	119,123.61	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/08/2020	5,313.86	Newsquest Media Group Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14/08/2020	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Children's Services Directorate	14/08/2020	613.20	Paloma Systems Ltd	Invoice	Software Maintenance
Children's Services Directorate	14/08/2020	6,188.04	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Children's Services Directorate	14/08/2020	5,640.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	14/08/2020	1,572.84	Parkside Nursing Home Ltd	Invoice	External Nursing Care
Children's Services Directorate	14/08/2020	1,067.52	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/08/2020	54,162.24	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/08/2020	1,424.54	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	14/08/2020	586.25	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Children's Services Directorate	14/08/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Resources Directorate	14/08/2020	1,630.03	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	14/08/2020	3,000.00	Salford Manor Design and Built	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/08/2020	11,646.96	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	14/08/2020	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	14/08/2020	49,051.50	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	14/08/2020	18,231.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/08/2020	767.00	Top Class UK Services Ltd	Invoice	External Homecare
Children's Services Directorate	14/08/2020	5,810.00	Tulip Care Two Limited	Invoice	APC - External Resi Care
Resources Directorate	14/08/2020	2,116.80	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	14/08/2020	24,500.00	VICTIM SUPPORT	Invoice	Project Work
Capital Expenditure	14/08/2020	82,908.20	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/08/2020	2,250.00	What's Next UK Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	14/08/2020	15,616.61	WYBONE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	17/08/2020	8,893.52	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Capital Expenditure	17/08/2020	108,754.92	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital Expenditure	17/08/2020	32,940.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Construction Work
Resources Directorate	17/08/2020	4,833.00	AY UK Ltd Client re Wandsworth	Invoice	Personal Account
Children's Services Directorate	17/08/2020	1,800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	17/08/2020	19,457.30	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	17/08/2020	3,431.66	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	17/08/2020	1,944.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Housing & Regeneration Directorate	17/08/2020	1,296.00	CADLINE LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	17/08/2020	3,729.68	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	17/08/2020	4,871.43	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	17/08/2020	774.00	CIVICA UK LTD	Invoice	Equipment
Children's Services Directorate	17/08/2020	1,200.00	Clarus Cleaners	Invoice	Cleaning
Capital Expenditure	17/08/2020	46,121.59	Colinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/08/2020	235,066.04	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Adult Social Services Directorate	17/08/2020	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	17/08/2020	2,217.85	Dunfield	Invoice	External Lodgings
Adult Social Services Directorate	17/08/2020	7,192.08	everyLIFETechnologies	Invoice	Legal & Court Fees
Adult Social Services Directorate	17/08/2020	11,163.81	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	17/08/2020	160,864.00	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	17/08/2020	17,680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	17/08/2020	377,523.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Chief Executives Directorate	17/08/2020	2,776.76	HSS Training	Invoice	General Contract Work
Environment & Community Services Directorate	17/08/2020	1,010.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	17/08/2020	567.00	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	17/08/2020	508.29	KENT COUNTY COUNCIL (KCS)	Invoice	Stationery
Adult Social Services Directorate	17/08/2020	30,128.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	17/08/2020	15,649.42	Lilian Davis Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/08/2020	540.00	LIVABILITY	Invoice	External Residential Care
Capital Expenditure	17/08/2020	1,920.00	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/08/2020	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	17/08/2020	56,426.96	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	17/08/2020	2,220.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Resources Directorate	17/08/2020	510.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	17/08/2020	740.00	POHWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	17/08/2020	583.87	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	17/08/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach

Children's Services Directorate	17/08/2020	520.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	17/08/2020	610.40	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	17/08/2020	846.00	ST JOHN AMBULANCE	Invoice	Materials
Adult Social Services Directorate	17/08/2020	3,515.19	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/08/2020	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	17/08/2020	1,080.00	TMS Skills	Invoice	Consultants Fees
Resources Directorate	17/08/2020	3,368.08	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	17/08/2020	1,032.36	VICTORY PROJECTS LTD	Invoice	External Decs
Capital Expenditure	17/08/2020	1,182,329.57	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	17/08/2020	29,392.37	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/08/2020	4,335.60	WINSLOW COURT	Invoice	External Residential Care
Environment & Community Services Directorate	17/08/2020	22,529.95	WSP UK LIMITED	Invoice	Furniture
Adult Social Services Directorate	18/08/2020	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Resources Directorate	18/08/2020	1,096.30	ADARE SEC LIMITED	Invoice	Printing
Capital Expenditure	18/08/2020	900.00	Addiscombe Environmental Consu	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/08/2020	28,440.00	AECOM Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/08/2020	10,769.47	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	18/08/2020	7,175.33	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	18/08/2020	3,175.73	ART SYSTEMS LTD	Invoice	Materials
Adult Social Services Directorate	18/08/2020	2,265.04	ASHTON CARE	Invoice	External Residential Care
Capital Expenditure	18/08/2020	531.52	AvantiGas ON Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	18/08/2020	4,188.14	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	18/08/2020	2,911.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	18/08/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Capital Expenditure	18/08/2020	10,316.78	CABLESHEER ASBESTOS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/08/2020	1,218.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/08/2020	73,369.29	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	18/08/2020	1,134.00	CBC Services	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/08/2020	1,980.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	18/08/2020	3,024.00	CMT EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	18/08/2020	17,388.60	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Children's Services Directorate	18/08/2020	2,026.20	CORAMBAF	Invoice	Subscriptions
Environment & Community Services Directorate	18/08/2020	6,000.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/08/2020	4,723.79	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	18/08/2020	1,440.00	DEVONSHIRES SOLICITORS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/08/2020	1,260.35	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	18/08/2020	19,808.38	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	18/08/2020	5,069.40	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	18/08/2020	29,413.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2020	1,326.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/08/2020	104,299.35	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	18/08/2020	1,015.71	F M Conway Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/08/2020	3,772.94	Golden Eagle International LTD	Invoice	Homeless Red Act Initiatives
Capital Expenditure	18/08/2020	8,700.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	18/08/2020	5,876.38	J CARROLL & SONS	Invoice	Property Maintenance
Resources Directorate	18/08/2020	19,200.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Capital Expenditure	18/08/2020	1,000.00	Kobalt Law LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	18/08/2020	2,492.03	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	18/08/2020	8,002.72	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	18/08/2020	990.96	LINNEY FENCING	Invoice	Materials

Environment & Community Services Directorate	18/08/2020	1,194.53	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	18/08/2020	7,603.20	London Dudley Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/08/2020	92,624.15	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	18/08/2020	51,948.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/08/2020	22,386.96	LONDON WEMBLEY CENTRAL HOTEL LTD	Invoice	B&B Payments
Children's Services Directorate	18/08/2020	32,685.73	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Housing & Regeneration Directorate	18/08/2020	28,999.52	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	18/08/2020	1,011.74	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	18/08/2020	736.80	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Resources Directorate	18/08/2020	39,385.20	MIDLANDHR	Invoice	Materials
Capital Expenditure	18/08/2020	1,000.00	Mohabirs Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	18/08/2020	6,634.09	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Resources Directorate	18/08/2020	5,849.88	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ers
Housing & Regeneration Directorate	18/08/2020	2,634.28	Npower	Invoice	Energy - Electricity
Environment & Community Services Directorate	18/08/2020	6,811.44	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	18/08/2020	3,906.12	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	18/08/2020	790.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	18/08/2020	1,116.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/08/2020	5,683.20	RBC SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	18/08/2020	13,720.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/08/2020	997.47	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	18/08/2020	1,450.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	18/08/2020	567.93	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	18/08/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	18/08/2020	13,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	18/08/2020	1,897.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/08/2020	33,600.00	Riskbase Ltd	Invoice	Software purchases
Adult Social Services Directorate	18/08/2020	3,191.76	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/08/2020	4,164.93	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	18/08/2020	5,819.88	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	18/08/2020	66,776.17	THOMAS SINDEN LTD	Invoice	External Decs
Environment & Community Services Directorate	18/08/2020	838.55	TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	18/08/2020	218,545.27	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/08/2020	504.00	Ward andrews Ltd	Invoice	Supervised Contact
Adult Social Services Directorate	19/08/2020	4,987.32	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	14,974.21	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/08/2020	5,248.00	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	34,040.28	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	24,038.32	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	14,564.80	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	19/08/2020	1,008.00	AI Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	19/08/2020	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	19/08/2020	8,119.14	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	19/08/2020	19,751.38	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	4,400.48	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,520.06	Amore Elderly Care Ltd t/a Abb	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	19/08/2020	5,691.99	ANS HOMES LTD	Invoice	External Nursing Care

Adult Social Services Directorate	19/08/2020	5,980.68	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,765.30	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	1,698.78	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	12,067.94	Aspens Charities	Invoice	Resident Care Conts
Housing & Regeneration Directorate	19/08/2020	1,860.00	ASSETGROVE	Invoice	B&B-Other Destitute
Adult Social Services Directorate	19/08/2020	10,546.56	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	27,274.68	ASTRA HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	19/08/2020	5,481.00	ATOMWIDE	Invoice	Equipment
Housing & Regeneration Directorate	19/08/2020	22,642.50	AXIS EUROPE PLC	Invoice	External Decls
Adult Social Services Directorate	19/08/2020	1,378.28	Badgers Holt Residential Care	Invoice	External Residential Care
Children's Services Directorate	19/08/2020	25,465.80	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Adult Social Services Directorate	19/08/2020	3,266.32	Barchester Healthcare Home ( S	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	2,069.36	Barchester Healthcare The Wimb	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	2,039.80	Barrington Lodge	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	19/08/2020	29,252.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	10,935.72	BEECH LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	11,388.00	BESTCOURT UK LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/08/2020	869.40	BLUE ARROW LIMITED	Invoice	Materials
Adult Social Services Directorate	19/08/2020	23,433.38	Bramley Health Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/08/2020	16,823.82	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	19/08/2020	18,354.61	Brothers of Charity Services	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	81,644.79	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	66,240.87	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	19/08/2020	28,481.36	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	7,384.52	CAMERON LODGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	19/08/2020	627.00	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	19/08/2020	1,016.82	Cappagh Public Works Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	19/08/2020	81,846.96	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	20,492.72	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	5,923.48	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	23,654.81	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	5,467.32	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	7,617.32	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	12,316.08	Christ the King Residential	Invoice	External Residential Care
Resources Directorate	19/08/2020	32,000.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services Directorate	19/08/2020	30,577.88	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	19/08/2020	39,650.68	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	3,575.76	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	9,242.86	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	15,067.88	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Resources Directorate	19/08/2020	874.20	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Personal Account
Adult Social Services Directorate	19/08/2020	147,283.15	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	24,888.88	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	24,318.28	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care

Adult Social Services Directorate	19/08/2020	27,081.20	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	19/08/2020	11,758.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	19/08/2020	11,430.84	DEEPDENE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	19/08/2020	23,200.44	Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	19/08/2020	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	19/08/2020	1,634.34	Dunfield	Invoice	Subsistance
Children's Services Directorate	19/08/2020	3,764.29	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	19/08/2020	14,554.50	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/08/2020	1,551.50	Elderflower Estate Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	19/08/2020	76,914.88	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	2,678.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Resources Directorate	19/08/2020	45,935.20	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Adult Social Services Directorate	19/08/2020	636.84	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	3,080.72	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	15,142.81	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	19/08/2020	10,270.00	Fully Charged Limited	Invoice	Furniture
Adult Social Services Directorate	19/08/2020	34,303.47	Future Steps Project - Homes A	Invoice	External Outreach
Environment & Community Services Directorate	19/08/2020	4,800.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/08/2020	960.00	GENERATE	Invoice	Post 16 fees
Adult Social Services Directorate	19/08/2020	61,729.52	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	10,278.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	6,942.40	GlenPat Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	26,912.37	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	737.76	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	19/08/2020	1,320.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	19/08/2020	6,784.68	HAVELock COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	2,288.20	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	3,985.80	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	16,391.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	6,462.48	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	11,792.52	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	6,440.00	Homebridge Care Group	Invoice	Supported Living
Housing & Regeneration Directorate	19/08/2020	1,781.88	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Adult Social Services Directorate	19/08/2020	11,608.76	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	3,640.61	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Capital Expenditure	19/08/2020	596.70	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/08/2020	4,726.85	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	1,101.30	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	11,968.84	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	2,146.52	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	27,719.36	JOYCARE HOME SERVICES LTD	Invoice	External Resi Respite Care
Adult Social Services Directorate	19/08/2020	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	19/08/2020	565.00	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	19/08/2020	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	42,254.56	LAETUS LODGE	Invoice	Supported Living

Adult Social Services Directorate	19/08/2020	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	7,325.84	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	55,498.83	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	4,928.76	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	5,721.20	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	2,660.44	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	2,726.84	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/08/2020	1,339.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B-Other Destitute
Adult Social Services Directorate	19/08/2020	27,897.29	LOVING CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	127,952.65	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/08/2020	87,273.84	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	6,103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	3,395.88	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	3,745.08	Marlin Lodge (QC)	Invoice	External Residential Care
Environment & Community Services Directorate	19/08/2020	13,216.08	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	19/08/2020	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	8,461.80	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	76,404.44	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	7,569.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	6,843.72	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,799.08	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	296,550.54	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	4,532.00	MORTON GARDENS	Invoice	Supported Living
Children's Services Directorate	19/08/2020	1,377.00	Motiv8 Educational Limited	Invoice	Independent Fees
Adult Social Services Directorate	19/08/2020	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	7,201.64	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	38,869.38	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	243,031.32	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/08/2020	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	13,850.45	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	7,593.64	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	3,834.40	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	3,168.36	Oak House Care UK	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/08/2020	10,051.50	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/08/2020	1,349.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	2,517.38	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/08/2020	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	2,861.80	POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	976.37	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	19/08/2020	3,842.12	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,306.08	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	11,626.40	Purley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/08/2020	1,178.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute

Adult Social Services Directorate	19/08/2020	13,498.24	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	30,570.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	19/08/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/08/2020	3,919.60	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,705.20	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	19/08/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2020	2,793.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/08/2020	21,770.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	13,322.89	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	19/08/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	19/08/2020	1,313.90	REDACTED PERSONAL DATA	Invoice	APC - Other Cls Services
Adult Social Services Directorate	19/08/2020	22,649.60	Residential Community Care	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	780.45	Relex (UK) LTD	Invoice	Cleaning
Adult Social Services Directorate	19/08/2020	5,042.35	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	2,604.60	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	14,733.64	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	22,687.76	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	7,247.12	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,288.80	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	39,078.28	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	152,239.90	Russell Trew Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/08/2020	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	3,053.48	SAXON COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	4,964.24	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	19/08/2020	34,442.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	22,607.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	19,937.83	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	9,602.44	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	6,674.40	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	23,234.42	SMITH& BYFORD LTD	Invoice	Gas
Adult Social Services Directorate	19/08/2020	25,790.08	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	19/08/2020	2,871.68	Sons of Divine Providence/ta O	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	7,725.00	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,458.04	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	14,508.17	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	41,945.63	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care

Adult Social Services Directorate	19/08/2020	2,389.60	St Valentine Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	7,643.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	4,854.76	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	672.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Non Residential
Adult Social Services Directorate	19/08/2020	10,530.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	3,608.08	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	6,690.60	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/08/2020	6,322.86	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	19/08/2020	755.52	Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	19/08/2020	3,798.60	SWIFT CLEANING SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	19/08/2020	1,890.00	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19/08/2020	5,059.05	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	19/08/2020	7,604.36	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	215,036.15	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	19/08/2020	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	19/08/2020	607.20	The Graphic Company	Invoice	Building Works Stores
Adult Social Services Directorate	19/08/2020	9,637.48	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	3,874.24	THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,158.56	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	3,534.60	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	10,206.72	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	5,549.20	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	19/08/2020	18,573.32	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/08/2020	8,710.96	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	1,806.00	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	19/08/2020	800.00	Top Marks Bidding Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	19/08/2020	13,639.76	TOTTERDOWN	Invoice	External Residential Care
Resources Directorate	19/08/2020	3,311.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	19/08/2020	4,416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	32,745.32	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	30,559.02	Triton Building Conservation L	Invoice	CAPEXP Construction Work
Resources Directorate	19/08/2020	5,607.90	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	19/08/2020	6,257.93	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	19/08/2020	56,964.88	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	19/08/2020	2,442.41	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs Non S/C
Children's Services Directorate	19/08/2020	11,143.08	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	19/08/2020	8,908.87	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	1,490.92	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	5,722.04	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	11,658.64	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	2,461.00	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	21,660.08	WORKSHOP 305	Invoice	External Daycare
Environment & Community Services Directorate	19/08/2020	2,779.44	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores

Resources Directorate	19/08/2020	2,112.48	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	19/08/2020	864.00	Young Giants Ltd	Invoice	S17 - Essentials
Children's Services Directorate	19/08/2020	5,570.70	Young Heaven Services LTD	Invoice	External Lodgings
Adult Social Services Directorate	19/08/2020	5,770.23	ZERO THREE CARE HOMES LLP	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	20/08/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	20/08/2020	4,400.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	20/08/2020	1,860.47	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/08/2020	16,412.40	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	20/08/2020	672.00	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	20/08/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	20/08/2020	832.07	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Housing & Regeneration Directorate	20/08/2020	27,269.42	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	20/08/2020	3,715.65	CARELINE	Invoice	External Homecare
Adult Social Services Directorate	20/08/2020	32,263.35	Carrick House Nursing Home (MD	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/08/2020	3,000.00	Cheshire Estate & Legal	Invoice	Legal & Court Fees
Resources Directorate	20/08/2020	461,522.00	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services Directorate	20/08/2020	3,285.71	Comfort Care Living	Invoice	Supported Living
Resources Directorate	20/08/2020	6,281.84	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Adult Social Services Directorate	20/08/2020	5,968.28	Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	20/08/2020	1,957.71	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	20/08/2020	756.00	Daffodils Day Nursery	Invoice	External Daycare
Adult Social Services Directorate	20/08/2020	8,862.12	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20/08/2020	552.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	20/08/2020	2,870.64	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	20/08/2020	28,021.08	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/08/2020	1,508.78	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2020	21,148.32	GENERATE	Invoice	External Outreach
Children's Services Directorate	20/08/2020	671.94	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Adult Social Services Directorate	20/08/2020	2,307.20	Grace Eyre Foundation	Invoice	Supported Living
Resources Directorate	20/08/2020	9,750.00	J SAINSBURYS PLC	Invoice	Personal Account
Children's Services Directorate	20/08/2020	504.00	JT ENTERPRISES	Invoice	Materials
Environment & Community Services Directorate	20/08/2020	1,020.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/08/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	20/08/2020	2,200.00	Lorna Edward Limited	Invoice	Recruitment Costs
Environment & Community Services Directorate	20/08/2020	7,457.85	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	20/08/2020	1,589.63	Montclair Residential	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2020	3,985.38	Newsquest Media Group Ltd	Invoice	Consultants Fees
Children's Services Directorate	20/08/2020	10,140.00	Nexus - VI Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/08/2020	552.83	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	20/08/2020	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Resources Directorate	20/08/2020	630.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	20/08/2020	4,558.80	Pillar Software Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	20/08/2020	746.16	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	20/08/2020	714.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/08/2020	660.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/08/2020	1,350.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20/08/2020	520.00	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Capital Expenditure	20/08/2020	4,524.00	Redrow Homes East London	Invoice	CAPEXP Professional Fees
Capital Expenditure	20/08/2020	8,580.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Capital Expenditure	20/08/2020	770.00	Russell Cooke Solicitors	Invoice	CAPEXP Capital grants

Environment & Community Services Directorate	20/08/2020	3,380.00	Safety Matter Workwear LTD	Invoice	Materials
Housing & Regeneration Directorate	20/08/2020	9,203.65	SMITH& BYFORD LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	20/08/2020	1,483.57	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/08/2020	78,928.74	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	20/08/2020	2,906.60	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Resources Directorate	20/08/2020	616.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/08/2020	768.00	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	20/08/2020	1,315.20	TSG UK Solutions Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/08/2020	1,602.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Resources Directorate	20/08/2020	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	20/08/2020	33,873.40	VICTORY PROJECTS LTD	Invoice	External Decs
Housing & Regeneration Directorate	21/08/2020	10,164.00	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	21/08/2020	5,168.62	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	21/08/2020	2,875.00	ADVOCACY FOR ALL	Invoice	Advocacy contract
Environment & Community Services Directorate	21/08/2020	540.00	AECOM LIMITED - FORS	Invoice	Payments To Sub-Contractors
Resources Directorate	21/08/2020	19,200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Children's Services Directorate	21/08/2020	13,560.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	21/08/2020	106,917.46	Baylis Landscape	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/08/2020	1,728.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	21/08/2020	1,215.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	21/08/2020	1,044.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/08/2020	8,136.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/08/2020	195,953.57	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/08/2020	791.40	Fitzpatrick Woolmer Design & P	Invoice	General Contract Work
Environment & Community Services Directorate	21/08/2020	576.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Resources Directorate	21/08/2020	13,525.00	Halfords	Invoice	Personal Account
Children's Services Directorate	21/08/2020	3,703.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	21/08/2020	40,050.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Resources Directorate	21/08/2020	9,555.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Environment & Community Services Directorate	21/08/2020	864.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/08/2020	22,680.00	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/08/2020	2,376.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/08/2020	1,668.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/08/2020	827.48	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/08/2020	864,263.40	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	21/08/2020	1,405.32	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	21/08/2020	568.08	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	21/08/2020	44,280.00	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/08/2020	2,443.20	MARK BAILEY ASSOCIATES LTD	Invoice	Materials
Environment & Community Services Directorate	21/08/2020	10,568.26	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	21/08/2020	1,333.87	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Chief Executives Directorate	21/08/2020	9,000.00	METROPOLITAN WORKSHOP	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	21/08/2020	29,365.44	NAL LTD	Invoice	Materials
Chief Executives Directorate	21/08/2020	3,705.60	Original Futures Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	21/08/2020	5,487.24	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/08/2020	756.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/08/2020	24,345.36	Pitney Bowes Software Europe L	Invoice	Equipment
Chief Executives Directorate	21/08/2020	20,655.00	Pitney Bowes Software Europe Ltd	Invoice	Consultants Fees
Resources Directorate	21/08/2020	16,521.85	PRO2COL	Invoice	Application maintenance
Children's Services Directorate	21/08/2020	2,044.30	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units

Resources Directorate	21/08/2020	12,000.00	QA LTD	Invoice	Training
Children's Services Directorate	21/08/2020	500.00	RASASC	Invoice	Training
Environment & Community Services Directorate	21/08/2020	1,512.00	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	21/08/2020	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Housing & Regeneration Directorate	21/08/2020	12,000.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	21/08/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	21/08/2020	10,337.20	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Adult Social Services Directorate	21/08/2020	9,152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	21/08/2020	3,019.50	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/08/2020	855.00	ROCC COMPUTERS	Invoice	Materials
Resources Directorate	21/08/2020	12,091.89	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	21/08/2020	16,175.50	Sally Strachey Historic Conser	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/08/2020	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Environment & Community Services Directorate	21/08/2020	6,240.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	21/08/2020	579.60	SGN Connections Limited	Invoice	Materials
Adult Social Services Directorate	21/08/2020	921.14	SOMA HEALTHCARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	21/08/2020	1,705.22	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/08/2020	836.53	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	21/08/2020	10,517.10	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/08/2020	28,453.80	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	24/08/2020	62,292.53	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	24/08/2020	6,348.76	AGILE APPLICATIONS LIMITED	Invoice	Application maintenance
Children's Services Directorate	24/08/2020	1,359.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	24/08/2020	46,878.65	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/08/2020	5,930.40	Aspens Charities	Invoice	External Residential Care
Housing & Regeneration Directorate	24/08/2020	39,221.10	ASSETGROVE	Invoice	B&B Payments
Capital Expenditure	24/08/2020	548.99	AvantiGas ON Ltd	Invoice	CAPEXP Other Building Reitd Wk
Environment & Community Services Directorate	24/08/2020	4,192.57	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Adult Social Services Directorate	24/08/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Environment & Community Services Directorate	24/08/2020	1,728.00	BROOKSON ENGINEERING (5618I) L	Invoice	Materials
Children's Services Directorate	24/08/2020	500.68	CARELINE	Invoice	APC - External Fostering
Children's Services Directorate	24/08/2020	4,871.34	Caridon Young Living Ltd	Invoice	Accommodation 18
Children's Services Directorate	24/08/2020	2,994.60	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	24/08/2020	2,412.79	Consensus Support Services Ltd	Invoice	Post 16 fees
Children's Services Directorate	24/08/2020	19,916.67	Cornfields School Kent	Invoice	Independent Fees
Adult Social Services Directorate	24/08/2020	4,143.52	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	24/08/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	24/08/2020	1,327.83	Dynamic Living	Invoice	Accommodation 18
Adult Social Services Directorate	24/08/2020	2,537.04	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	24/08/2020	2,879.00	Eric Partick Care	Invoice	Accommodation 18
Adult Social Services Directorate	24/08/2020	10,176.92	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	24/08/2020	1,123.76	Evolve Housing + Support	Invoice	Accommodation 18
Resources Directorate	24/08/2020	661.72	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Adult Social Services Directorate	24/08/2020	661.24	Haven Care Ltd	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	24/08/2020	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	24/08/2020	2,189.71	Holland Park School	Invoice	Mainstream Top-Up
Capital Expenditure	24/08/2020	1,000.00	Holley & Steer Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	24/08/2020	3,087.00	HOME INSTEAD SENIOR CARE LTD	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	24/08/2020	229,440.06	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Chief Executives Directorate	24/08/2020	2,840.00	Hybrid	Invoice	Project Work

Resources Directorate	24/08/2020	559.66	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	24/08/2020	19,935.15	JP Morgan Funds Limited	Invoice	Treasury Management Expenses
Capital Expenditure	24/08/2020	3,024.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	24/08/2020	59,746.80	LIBERATA UK LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/08/2020	47,259.00	LINK ESTATES	Invoice	B&B Payments
Resources Directorate	24/08/2020	1,320.00	LOCAL GOVERNMENT ASSOCIATION	Invoice	Training
Housing & Regeneration Directorate	24/08/2020	2,232.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	24/08/2020	6,300.00	Maria D'souza Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/08/2020	1,527.20	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Miscellaneous Expenses
Resources Directorate	24/08/2020	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Environment & Community Services Directorate	24/08/2020	16,174.50	Objective Keystone Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/08/2020	2,511.00	Pilgrims' Friend society	Invoice	External Residential Care
Housing & Regeneration Directorate	24/08/2020	30,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	24/08/2020	62,822.35	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	24/08/2020	14,606.42	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	24/08/2020	6,948.16	Recovery Homes 4 Young People	Invoice	External Lodgings
Children's Services Directorate	24/08/2020	2,610.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	24/08/2020	582.00	REDACTED PERSONAL DATA	Invoice	Rent
Children's Services Directorate	24/08/2020	1,305.72	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	24/08/2020	1,274.13	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	24/08/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	24/08/2020	34,798.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/08/2020	4,742.58	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Children's Services Directorate	24/08/2020	7,020.00	Social Personnel	Invoice	Recruitment Costs
Children's Services Directorate	24/08/2020	3,534.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Housing & Regeneration Directorate	24/08/2020	32,377.30	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	24/08/2020	13,445.89	STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	24/08/2020	10,367.29	Street Support Dormwell LTD	Invoice	Accommodation 18
Adult Social Services Directorate	24/08/2020	1,631.62	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	24/08/2020	1,000.00	THE DEVAS CLUB	Invoice	Materials
Adult Social Services Directorate	24/08/2020	16,673.67	TRINITY COURT NURSING HOME	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	25/08/2020	2,076.25	Access UK Ltd	Invoice	Equipment
Resources Directorate	25/08/2020	4,584.51	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	25/08/2020	948.00	AIR SURVEYS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	25/08/2020	57,452.84	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/08/2020	79,692.18	AYM Service Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/08/2020	5,898.00	CADLINE LTD	Invoice	Software purchases
Children's Services Directorate	25/08/2020	8,394.00	CITY MEDIA SALES	Invoice	Advertising / Publicity
Adult Social Services Directorate	25/08/2020	44,737.69	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	25/08/2020	113,972.73	EDWARDS AND WARD LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	25/08/2020	539.14	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/08/2020	2,961.58	ELECTRIC CENTRE	Invoice	Materials
Resources Directorate	25/08/2020	62,323.20	ERNST & YOUNG LLP	Invoice	External Audit Fees
Environment & Community Services Directorate	25/08/2020	1,389.65	F M Conway Limited	Invoice	Materials
Children's Services Directorate	25/08/2020	2,782.00	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Children's Services Directorate	25/08/2020	38,767.03	FOSTERING SUPPORT GROUP	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	25/08/2020	40,170.48	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	25/08/2020	1,368.00	GOLDFIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/08/2020	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	25/08/2020	25,601.04	Health Care Resourcing Group L	Invoice	External Homecare

Adult Social Services Directorate	25/08/2020	840.00	Horton and Horton Fire t/a H+H	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/08/2020	1,101.60	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/08/2020	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	25/08/2020	1,800.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/08/2020	3,772.94	Locate Properties	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	25/08/2020	2,599.84	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	25/08/2020	6,936.92	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	25/08/2020	16,068.00	MMC2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	25/08/2020	1,008.68	NSL LIMITED	Invoice	Penalty Notices
Housing & Regeneration Directorate	25/08/2020	644.50	OCOR MANAGEMENT LTD	Invoice	Service Charges
Adult Social Services Directorate	25/08/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	25/08/2020	530.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	25/08/2020	820.25	REDACTED PERSONAL DATA	Invoice	Business Permits
Children's Services Directorate	25/08/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	25/08/2020	1,116.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	25/08/2020	670.00	Safety Matter Workwear LTD	Invoice	Equipment
Capital Expenditure	25/08/2020	7,826.05	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/08/2020	8,118.09	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/08/2020	543.50	THURLEIGH ROAD PRACTICE	Invoice	Business Permits
Environment & Community Services Directorate	25/08/2020	2,520.00	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	25/08/2020	712.80	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	25/08/2020	554.04	UK Power Networks (Operations)	Invoice	Materials
Adult Social Services Directorate	25/08/2020	3,387.74	Videcom Security Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/08/2020	91,612.78	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/08/2020	551.76	Wolseley UK Limited	Invoice	Materials
Resources Directorate	25/08/2020	6,300.00	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	26/08/2020	7,584.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	26/08/2020	35,231.20	ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate	26/08/2020	1,592.00	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	26/08/2020	9,220.10	ADMIRAL HEALTHCARE LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/08/2020	963.60	AIRWAVE SOLUTIONS LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	26/08/2020	33,000.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/08/2020	2,472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	26/08/2020	1,815.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/08/2020	19,971.70	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	26/08/2020	564.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	26/08/2020	1,100.83	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Adult Social Services Directorate	26/08/2020	1,152.66	Brent,Wandsand/Westminster Mind	Invoice	External Daycare
Environment & Community Services Directorate	26/08/2020	1,914.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/08/2020	3,655.39	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	26/08/2020	12,014.88	Cooper Connect Care UK Ltd	Invoice	Supported Living
Environment & Community Services Directorate	26/08/2020	18,000.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/08/2020	3,636.31	DELTEK GB LTD	Invoice	Software purchases
Housing & Regeneration Directorate	26/08/2020	2,222.80	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	26/08/2020	3,000.00	E M Tecnica	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/08/2020	2,472.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	26/08/2020	560.40	G.B. TACHOPAK LTD	Invoice	Materials
Adult Social Services Directorate	26/08/2020	53,015.59	GEORGE POTTER CARE HOME LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/08/2020	18,879.60	H&H Painters Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/08/2020	15,650.70	Hyde and Rowe Limited	Invoice	B&B Payments

Chief Executives Directorate	26/08/2020	7,000.00	Kambala Residents Association	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	26/08/2020	1,464.51	KILLGERM CHEMICALS LTD	Invoice	Equipment
Housing & Regeneration Directorate	26/08/2020	635.64	LCS	Invoice	Energy - Electricity
Adult Social Services Directorate	26/08/2020	1,218.93	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	26/08/2020	17,618.02	LIVE TOO LIMITED	Invoice	External Outreach
Children's Services Directorate	26/08/2020	987.27	LONDON BOROUGH OF LAMBETH	Invoice	Materials
Housing & Regeneration Directorate	26/08/2020	13,567.15	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/08/2020	3,808.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	26/08/2020	1,867.50	Newsteer Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/08/2020	18,770.45	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Environment & Community Services Directorate	26/08/2020	3,033.05	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/08/2020	2,250.00	Permanent Futures Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	26/08/2020	282,223.00	Quadron Services Ltd T/A	Invoice	General Contract Work
Resources Directorate	26/08/2020	1,118.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/08/2020	540.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	26/08/2020	533.45	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	26/08/2020	5,630.76	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	26/08/2020	10,666.67	REDACTED PERSONAL DATA	Invoice	Other Therapies
Resources Directorate	26/08/2020	830.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	26/08/2020	1,000.80	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	26/08/2020	637.50	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	26/08/2020	1,824.91	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	26/08/2020	638.26	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	26/08/2020	2,748.19	RESONANCE RLFP2 LTD AND RESONA	Invoice	Personal Account
Children's Services Directorate	26/08/2020	25,064.86	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	26/08/2020	1,436.40	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	26/08/2020	510.00	SOUND MINDS	Invoice	External Daycare
Children's Services Directorate	26/08/2020	337,695.83	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	26/08/2020	1,140.00	STONEWALL EQUALITY LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/08/2020	544.31	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	26/08/2020	37,680.43	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	26/08/2020	960.00	THE ASSESSMENT AND TRAINING CE	Invoice	Conference Expenses
Adult Social Services Directorate	26/08/2020	5,029.00	THE OT PRACTICE LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	26/08/2020	15,796.09	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	26/08/2020	680.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	26/08/2020	2,160.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	26/08/2020	692.08	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	26/08/2020	650.00	Wildwoods Riding Centre	Invoice	Materials
Environment & Community Services Directorate	27/08/2020	731.37	1 ENV SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	27/08/2020	2,944.00	A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	27/08/2020	5,100.00	AECOM Limited	Invoice	Consultants Fees
Children's Services Directorate	27/08/2020	564.00	AI Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	27/08/2020	6,773.02	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	27/08/2020	7,858.59	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	27/08/2020	38,396.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	27/08/2020	5,400.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	27/08/2020	4,828.90	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Children's Services Directorate	27/08/2020	12,750.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	27/08/2020	8,911.68	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	27/08/2020	1,512.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Construction Work

Capital Expenditure	27/08/2020	11,474.31	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/08/2020	10,694.17	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	27/08/2020	22,800.00	Calder Conferences Limited	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	27/08/2020	2,856.22	CAPHALL LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	27/08/2020	3,489.70	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/08/2020	2,497.62	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	27/08/2020	115,302.59	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Environment & Community Services Directorate	27/08/2020	9,465.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/08/2020	2,580.69	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	27/08/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	27/08/2020	13,483.84	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	27/08/2020	3,528.03	DDL TAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	27/08/2020	1,270.00	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	27/08/2020	7,780.88	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	27/08/2020	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Housing & Regeneration Directorate	27/08/2020	12,387.60	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/08/2020	518.40	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Environment & Community Services Directorate	27/08/2020	900.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	27/08/2020	3,296.00	DV-ACT Ltd	Invoice	S17- Essentials
Children's Services Directorate	27/08/2020	50,217.98	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	27/08/2020	59,056.34	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Children's Services Directorate	27/08/2020	29,180.33	Eagle House School(Bramley)	Invoice	Independent Fees
Resources Directorate	27/08/2020	8,700.17	EE LTD	Invoice	Mobile Phones
Housing & Regeneration Directorate	27/08/2020	46,120.69	Effectable Construction Servic	Invoice	Adaptations & Aids
Environment & Community Services Directorate	27/08/2020	4,353.76	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	27/08/2020	8,287.47	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/08/2020	997.00	EMMI UK LTD	Invoice	Business Permits
Housing & Regeneration Directorate	27/08/2020	1,445.64	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	27/08/2020	780.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	27/08/2020	77,758.50	F G KEEN LTD	Invoice	Non Residential
Children's Services Directorate	27/08/2020	8,160.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	27/08/2020	12,003.51	Grasmere Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	27/08/2020	1,285.80	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Resources Directorate	27/08/2020	600.00	Halfords	Invoice	Personal Account
Adult Social Services Directorate	27/08/2020	11,357.82	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	27/08/2020	5,917.20	Hill Electrical Services Contr	Invoice	Property Maintenance
Capital Expenditure	27/08/2020	69,000.00	Ince Gordon Dadds LLP	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	27/08/2020	1,174.10	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Housing & Regeneration Directorate	27/08/2020	6,749.36	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	27/08/2020	1,344.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/08/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	27/08/2020	1,607.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	27/08/2020	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Housing & Regeneration Directorate	27/08/2020	2,880.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27/08/2020	9,864.72	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	27/08/2020	840.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	27/08/2020	1,571.50	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	27/08/2020	827.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Environment & Community Services Directorate	27/08/2020	58,568.66	London Borough Of Sutton	Invoice	Materials
Housing & Regeneration Directorate	27/08/2020	61,905.74	M N M PROPERTIES SERVICES	Invoice	Vacants

Adult Social Services Directorate	27/08/2020	22,403.34	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	27/08/2020	1,007.17	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	27/08/2020	32,850.72	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	27/08/2020	793.32	MCCALLUM CARE LTD CAREMARK (WA)	Invoice	External Homecare
Capital Expenditure	27/08/2020	3,108.00	MES BUILDING SOLUTIONS	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	27/08/2020	1,569.10	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	27/08/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Resources Directorate	27/08/2020	2,376.00	OFFICE FURNITURE ONLINE	Invoice	Hardware purchases
Environment & Community Services Directorate	27/08/2020	1,617.60	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	27/08/2020	1,355.38	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	27/08/2020	776.20	PINNACLE FM LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	27/08/2020	1,522,204.66	PLACES FOR PEOPLE LEISURE MANA	Invoice	Compensation For Lost Income
Adult Social Services Directorate	27/08/2020	1,506.96	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	27/08/2020	119,204.10	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/08/2020	21,195.77	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Environment & Community Services Directorate	27/08/2020	1,663.20	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Adult Social Services Directorate	27/08/2020	9,354.35	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Resources Directorate	27/08/2020	555.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	27/08/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	27/08/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	27/08/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	943.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	1,030.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	1,860.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/08/2020	745.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	27/08/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	27/08/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	27/08/2020	1,195.63	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/08/2020	1,032.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	2,291.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	27/08/2020	1,286.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	1,321.88	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	27/08/2020	2,294.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	27/08/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	748.74	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	27/08/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	27/08/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	597.22	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	27/08/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	27/08/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	629.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	27/08/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	819.60	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	27/08/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	27/08/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	27/08/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	27/08/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	27/08/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	2,049.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/08/2020	6,733.30	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering



Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/08/2020	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	27/08/2020	1,356.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/08/2020	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	27/08/2020	3,875.32	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	27/08/2020	1,319.18	Restore Datashard Limited	Invoice	Cleaning Contracts
Children's Services Directorate	27/08/2020	6,200.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent Fees
Children's Services Directorate	27/08/2020	87,650.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Children's Services Directorate	27/08/2020	14,082.68	Shining Stars Fostering Agenc	Invoice	External Fostering
Housing & Regeneration Directorate	27/08/2020	10,148.77	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	27/08/2020	765.56	SOFTWARE BOX LTD	Invoice	Software purchases
Children's Services Directorate	27/08/2020	500.00	Spectacular Speech Therapy Ser	Invoice	Other Therapies
Environment & Community Services Directorate	27/08/2020	5,384.56	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/08/2020	1,240.00	Street Support Dormwell LTD	Invoice	Accommodation 18
Housing & Regeneration Directorate	27/08/2020	8,506.91	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/08/2020	792.00	SWIFTCURE LTD	Invoice	Non Residential
Children's Services Directorate	27/08/2020	14,963.39	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Capital Expenditure	27/08/2020	9,619.58	T BROWN GROUP LTD	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	27/08/2020	21,666.66	TADLEY HORIZON	Invoice	Independent Fees
Children's Services Directorate	27/08/2020	1,184.69	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	27/08/2020	800.00	The Cleaning Den	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	27/08/2020	860.00	THE SHOOTING STAR CHILDREN'S H	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	27/08/2020	1,023.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/08/2020	8,897.44	Transitional Care Ltd	Invoice	Independent Fees
Resources Directorate	27/08/2020	1,113.67	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	27/08/2020	747.36	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	27/08/2020	866.44	W C EVANS & SONS (ENGINEERS) L	Invoice	General Repairs S/C
Capital Expenditure	27/08/2020	46,061.08	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP HRA House Purchase
Resources Directorate	27/08/2020	886.20	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	27/08/2020	58,678.20	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Children's Services Directorate	27/08/2020	18,828.34	YOUNG EPILEPSY	Invoice	Post 16 fees
Adult Social Services Directorate	28/08/2020	840.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	28/08/2020	11,150.61	ACTION FOR CHILDREN	Invoice	External Fostering
Housing & Regeneration Directorate	28/08/2020	1,188.79	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	28/08/2020	1,800.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	28/08/2020	1,639.20	AI Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	28/08/2020	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	750.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - External Fostering
Housing & Regeneration Directorate	28/08/2020	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	1,800.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/08/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	2,946.71	Bracknell Property Limited	Invoice	PSL Payments To Landlords
Resources Directorate	28/08/2020	13,728.41	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Housing & Regeneration Directorate	28/08/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/08/2020	9,474.19	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/08/2020	31,500.00	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	28/08/2020	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	91,385.00	CENTREPOINT	Invoice	Supporting People Contracts
Resources Directorate	28/08/2020	4,773.20	CIFAS	Invoice	Subscriptions
Children's Services Directorate	28/08/2020	17,444.10	CREST MANOR LTD	Invoice	Subsistance
Housing & Regeneration Directorate	28/08/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	1,955.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Housing & Regeneration Directorate	28/08/2020	4,738.59	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	47,336.00	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Housing & Regeneration Directorate	28/08/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/08/2020	1,050.00	Edge Training and Consultancy Ltd	Invoice	Training
Resources Directorate	28/08/2020	8,015.58	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	28/08/2020	10,254.88	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	28/08/2020	4,202.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	28/08/2020	584.40	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28/08/2020	4,938.25	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	4,468.61	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	550.00	Harley Street Speech Therapy L	Invoice	Other Therapies
Children's Services Directorate	28/08/2020	4,417.00	Harris Academy South Norwood	Invoice	Fees & Charges Other La
Resources Directorate	28/08/2020	28,908.00	JC Applications Development	Invoice	Software Maintenance
Housing & Regeneration Directorate	28/08/2020	17,454.88	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	1,005.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Resources Directorate	28/08/2020	5,150.40	LIBERATA UK LTD	Invoice	General Contract Work
Children's Services Directorate	28/08/2020	1,162.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Children's Services Directorate	28/08/2020	500.00	London Borough Of Barnet	Invoice	Training
Children's Services Directorate	28/08/2020	750.00	London Speech Therapy	Invoice	Equipment
Housing & Regeneration Directorate	28/08/2020	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	12,948.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	12,948.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	3,009.94	Manica Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	4,155.35	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/08/2020	43,355.97	MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	28/08/2020	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	11,814.18	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	11,562.57	Montrose Living	Invoice	External Lodgings
Adult Social Services Directorate	28/08/2020	502.50	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	28/08/2020	4,630.61	NAS SERVICES LIMITED	Invoice	External Residential Care

Housing & Regeneration Directorate	28/08/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Resources Directorate	28/08/2020	3,330.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/08/2020	16,301.80	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	2,200.00	NOZIZOLA LIMITED	Invoice	Special Guardianship
Housing & Regeneration Directorate	28/08/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Resources Directorate	28/08/2020	1,353.97	Peabody Trust	Invoice	HB Overpayments
Housing & Regeneration Directorate	28/08/2020	3,064.97	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	41,603.98	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	6,010.78	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Capital Expenditure	28/08/2020	29,962.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/08/2020	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	682.98	POSTURITE (UK) LTD	Invoice	Furniture
Housing & Regeneration Directorate	28/08/2020	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	12,899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	11,073.72	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	2,200.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	28/08/2020	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	817.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	28/08/2020	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/08/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	670.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,663.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,622.24	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/08/2020	4,233.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,022.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	655.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	572.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



























Adult Social Services Directorate	28/08/2020	1,606.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	665.45	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/08/2020	2,244.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,709.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	2,168.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	826.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,445.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	613.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	843.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,126.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	3,618.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	4,222.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	618.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	3,250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	2,083.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,172.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	768.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	756.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	720.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	2,378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	705.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	2,271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,286.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	842.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	663.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	4,027.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	12,211.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,755.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/08/2020	1,158.78	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	28/08/2020	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	23,002.20	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	28/08/2020	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	22,437.46	SV PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/08/2020	500.00	Scenesaver	Invoice	Project Work
Children's Services Directorate	28/08/2020	1,360.00	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Housing & Regeneration Directorate	28/08/2020	653,005.67	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Adult Social Services Directorate	28/08/2020	39,651.15	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	28/08/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	75,859.25	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	28/08/2020	3,094.00	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	28/08/2020	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Housing & Regeneration Directorate	28/08/2020	1,687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/08/2020	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/08/2020	21,991.76	The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	28/08/2020	438,447.00	THE TAVISTOCK & PORTMAN NHSTR	Invoice	SLA Recharges
Children's Services Directorate	28/08/2020	1,295.00	True Voice Speech and Language	Invoice	Other Therapies
Housing & Regeneration Directorate	28/08/2020	878.40	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	28/08/2020	3,640.00	Unit Works Social Enterprises	Invoice	External Daycare
Housing & Regeneration Directorate	28/08/2020	24,597.37	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/08/2020	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/08/2020	28,345.67	YOUNG EPILEPSY	Invoice	External Residential Care