

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/07/2020	2,584.62	7 Days Bridges Lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	01/07/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	01/07/2020	25,585.12	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	01/07/2020	17,722.80	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	01/07/2020	21,051.60	ACTION ON HEARING LOSS	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01/07/2020	6,584.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	7,328.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	01/07/2020	3,660.96	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	01/07/2020	4,521.60	AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	01/07/2020	24,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	01/07/2020	3,969.00	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/07/2020	4,210.23	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	01/07/2020	4,326.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	32,646.46	AMALGAMATED LIFTS LTD	Invoice	Lifts
Chief Executives Directorate	01/07/2020	1,200.00	APPLES & SNAKES LTD	Invoice	Project Work
Children's Services Directorate	01/07/2020	939.60	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	01/07/2020	3,789.60	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	01/07/2020	11,073.10	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	01/07/2020	1,619.75	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	546.00	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	11,675.37	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	01/07/2020	8,700.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	01/07/2020	43,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	01/07/2020	2,058.00	BEAVER PEST CONTROL LLP	Invoice	Vacants
Children's Services Directorate	01/07/2020	109,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	01/07/2020	6,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	01/07/2020	7,956.00	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/07/2020	9,560.42	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	01/07/2020	1,603.80	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/07/2020	1,254.60	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Capital Expenditure	01/07/2020	2,832.00	Carter Jonas LLP	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	01/07/2020	2,156.40	CBCSERVICES NO 2 A/C	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	01/07/2020	5,560.45	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	01/07/2020	1,974.66	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	01/07/2020	8,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Resources Directorate	01/07/2020	55,592.52	CIVICA UK LTD	Invoice	Software Maintenance

Housing & Regeneration Directorate	01/07/2020	6,709.90	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	20,574.30	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	01/07/2020	7,511.44	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	01/07/2020	4,331.76	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Children's Services Directorate	01/07/2020	2,318.40	CROYDON COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	01/07/2020	3,903.67	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	01/07/2020	7,576.40	Denhan International	Invoice	B&B Payments
Children's Services Directorate	01/07/2020	2,335.38	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	01/07/2020	3,597.00	Dexters London Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/07/2020	732.58	Dexters London Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/07/2020	6,632.23	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	01/07/2020	36,053.21	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/07/2020	504.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	01/07/2020	18,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	01/07/2020	1,218.19	EASTWOOD NURSERY NATWEST A/C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	4,131.00	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	01/07/2020	9,380.59	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/07/2020	903.41	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/07/2020	805.56	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	01/07/2020	3,703.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	1,104.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	171,520.97	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	01/07/2020	11,385.04	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	01/07/2020	28,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	01/07/2020	5,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Capital Expenditure	01/07/2020	4,392.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/07/2020	25,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	01/07/2020	100,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Chief Executives Directorate	01/07/2020	641.80	GILLMAN & SOAME LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/07/2020	2,000.00	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	01/07/2020	2,302.40	Grace Eyre Foundation	Invoice	Supported Living
Children's Services Directorate	01/07/2020	2,073.60	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	11,583.00	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/07/2020	1,382.40	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Adult Social Services Directorate	01/07/2020	24,367.12	Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	01/07/2020	3,794.40	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	2,160.00	Hill Electrical Services Contr	Invoice	General Repairs Non S/C

Children's Services Directorate	01/07/2020	15,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Capital Expenditure	01/07/2020	960.00	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/07/2020	1,944.00	Imagination Pre-school Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/07/2020	9,150.96	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	01/07/2020	11,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	01/07/2020	3,128.40	Junsheng Inter.Ltd T/A Lysth N	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/07/2020	862.88	KABA LTD	Invoice	Equipment
Housing & Regeneration Directorate	01/07/2020	5,988.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	01/07/2020	94,685.85	LAMBETH COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	01/07/2020	3,384.41	Lifeways	Invoice	Supported Living
Housing & Regeneration Directorate	01/07/2020	28,752.88	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	01/07/2020	810.00	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	5,265.00	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	1,887.12	LITTLE JOY DAY NURSERY T/A BAN	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	01/07/2020	12,462.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	7,588.80	London Dudley Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	01/07/2020	3,620.40	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	01/07/2020	2,245.00	Lorna Edward Limited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	01/07/2020	139,725.23	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	01/07/2020	972.00	MARIA VANZO T/A THE RISING SUN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	3,888.00	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/07/2020	2,422.70	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	01/07/2020	1,850.17	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	01/07/2020	6,953.68	NESCOT	Invoice	Post 16 fees
Children's Services Directorate	01/07/2020	1,053.00	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	01/07/2020	1,130.64	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	01/07/2020	2,196.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	01/07/2020	2,106.00	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/07/2020	600.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Children's Services Directorate	01/07/2020	4,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	01/07/2020	29,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	01/07/2020	5,443.20	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	01/07/2020	10,374.00	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	01/07/2020	53,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	01/07/2020	1,840.11	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	01/07/2020	244,307.97	Quadron Services Ltd T/A	Invoice	General Contract Work
Adult Social Services Directorate	01/07/2020	2,634.00	QUALITY COMPLIANCES SYSTEMS LT	Invoice	Equipment

Housing & Regeneration Directorate	01/07/2020	4,860.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	01/07/2020	19,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Housing & Regeneration Directorate	01/07/2020	800.00	Real Lifestyle Properties Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01/07/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01/07/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01/07/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	1,732.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	01/07/2020	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01/07/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	968.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01/07/2020	755.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	1,286.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	749.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	01/07/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	01/07/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	01/07/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01/07/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01/07/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	1,917.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	629.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01/07/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01/07/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	01/07/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01/07/2020	1,184.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/07/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	972.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	1,917.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	1,944.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	2,777.70	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	01/07/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	1,286.96	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	2,484.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	2,812.32	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	1,866.24	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	3,128.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,075.42	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/07/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	1,979.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	01/07/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	3,240.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01/07/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/07/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care

Environment & Community Services Directorate	01/07/2020	1,947.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	01/07/2020	25,690.75	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01/07/2020	1,705.00	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	01/07/2020	1,045.39	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	01/07/2020	16,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	01/07/2020	3,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	01/07/2020	4,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	01/07/2020	2,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	01/07/2020	5,923.37	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	01/07/2020	17,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Housing & Regeneration Directorate	01/07/2020	1,302.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	113,895.89	SMITH& BYFORD LTD	Invoice	HHW Repairs
Children's Services Directorate	01/07/2020	6,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	01/07/2020	198,998.26	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	01/07/2020	1,069.90	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	01/07/2020	891.00	SPARKIES SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	7,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	01/07/2020	11,780.00	St Charles Catholic Sixth Form	Invoice	Post 16 fees
Children's Services Directorate	01/07/2020	1,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	01/07/2020	10,960.13	St Francis Xavier College	Invoice	Post 16 fees
Children's Services Directorate	01/07/2020	5,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	01/07/2020	15,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	01/07/2020	40,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	01/07/2020	1,053.00	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	1,242.00	STORM FAMILY CENTRE LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/07/2020	11,094.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/07/2020	9,167.84	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	01/07/2020	18,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	01/07/2020	1,400.00	SWIFT CLEANING SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	01/07/2020	49,175.61	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	01/07/2020	5,283.52	THANET HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	01/07/2020	1,782.00	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	540.55	THE MANCHESTER COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	01/07/2020	777.60	TIGGERS NURSERY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/07/2020	25,450.09	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	01/07/2020	5,265.00	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	926.70	TOOTS DAY NURSERY	Invoice	EY - 2 year old funding

Housing & Regeneration Directorate	01/07/2020	1,080.00	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	01/07/2020	14,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Resources Directorate	01/07/2020	1,561.91	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	01/07/2020	10,477.09	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Housing & Regeneration Directorate	01/07/2020	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	01/07/2020	1,187.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Housing & Regeneration Directorate	01/07/2020	8,570.49	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	01/07/2020	2,106.00	Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	11,706.68	WEST THAMES COLLGE	Invoice	Post 16 fees
Capital Expenditure	01/07/2020	57,178.60	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/07/2020	1,870.31	Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	01/07/2020	4,776.30	WORKING MUMS DAYCARE	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	2,106.00	WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01/07/2020	4,469.52	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	01/07/2020	3,013.20	ZFA LTD	Invoice	B&B Payments
Environment & Community Services Directorate	02/07/2020	2,118.00	A S D METAL SERVICES	Invoice	Building Works Stores
Adult Social Services Directorate	02/07/2020	5,318.02	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	02/07/2020	8,114.59	AECOM Limited	Invoice	Consultants Fees
Children's Services Directorate	02/07/2020	2,104.80	AJ Mobility & Training Service	Invoice	S17 - Transport
Environment & Community Services Directorate	02/07/2020	1,562.65	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/07/2020	1,591.20	ARK PEST CONTROL LTD	Invoice	General Contract Work
Environment & Community Services Directorate	02/07/2020	1,276.20	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	02/07/2020	3,360.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	02/07/2020	5,676.48	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	02/07/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Chief Executives Directorate	02/07/2020	1,862.84	Beta Distribution (South) Ltd	Invoice	Printing
Environment & Community Services Directorate	02/07/2020	1,944.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Environment & Community Services Directorate	02/07/2020	1,113.77	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	02/07/2020	1,226.55	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	02/07/2020	61,169.61	CATCH 22	Invoice	Young Peoples Health Agency
Children's Services Directorate	02/07/2020	312,229.66	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	02/07/2020	8,413.84	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/07/2020	3,875.04	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/07/2020	18,147.30	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	02/07/2020	942.00	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Adult Social Services Directorate	02/07/2020	5,726.37	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	02/07/2020	5,651.16	EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives

Children's Services Directorate	02/07/2020	38,308.37	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Environment & Community Services Directorate	02/07/2020	519.79	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	02/07/2020	2,892.20	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/07/2020	10,375.72	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	02/07/2020	769.50	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	02/07/2020	8,032.77	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Chief Executives Directorate	02/07/2020	3,623.14	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	02/07/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	02/07/2020	1,000.00	Light Cloud Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/07/2020	101,026.00	London Borough Of Sutton	Invoice	Materials
Environment & Community Services Directorate	02/07/2020	2,437.24	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	02/07/2020	917.92	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	02/07/2020	1,874.33	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	02/07/2020	856.29	MEDACS HOMECARE	Invoice	External Outreach
Capital Expenditure	02/07/2020	27,664.80	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/07/2020	1,292.54	Newsquest Media Group Ltd	Invoice	Consultants Fees
Children's Services Directorate	02/07/2020	101,296.82	NHS WANDSWORTH CCG	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	02/07/2020	3,001.82	Oak Housing Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	02/07/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	02/07/2020	598.80	ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Environment & Community Services Directorate	02/07/2020	524.70	OSWALD DONNER & CO LTD	Invoice	Materials
Environment & Community Services Directorate	02/07/2020	753.78	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	02/07/2020	2,250.00	Permanent Futures Ltd	Invoice	Consultants Fees
Children's Services Directorate	02/07/2020	1,200.00	Prepaid Financial Services (E-	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	02/07/2020	11,963.69	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	02/07/2020	4,800.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/07/2020	3,073.50	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	02/07/2020	30,502.25	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	02/07/2020	6,420.00	Safety Matter Workwear LTD	Invoice	Equipment
Environment & Community Services Directorate	02/07/2020	4,000.00	SNG CONSULTANTS	Invoice	General Contract Work
Resources Directorate	02/07/2020	7,692.81	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Environment & Community Services Directorate	02/07/2020	1,632.00	STANSFIELD AUTO ELECTRICAL SRV	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02/07/2020	15,986.81	STATMAP LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	02/07/2020	4,601.86	Tarmac Building Products Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	02/07/2020	1,837.98	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Resources Directorate	02/07/2020	1,675.68	TRINITY ESTATES	Invoice	Personal Account
Children's Services Directorate	02/07/2020	11,520.46	WBC Petty Cash	Invoice	Other Third Party Payments

Environment & Community Services Directorate	02/07/2020	1,121.69	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Resources Directorate	02/07/2020	133,740.00	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	03/07/2020	510.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	03/07/2020	6,636.00	Abacus Mobility Ltd	Invoice	Travelling expenses
Housing & Regeneration Directorate	03/07/2020	1,050.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/07/2020	10,996.84	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	03/07/2020	66,603.60	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	03/07/2020	9,281.70	Bramley Health Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/07/2020	26,469.66	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	03/07/2020	4,216.80	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/07/2020	3,926.25	CCS Media Limited	Invoice	Equipment
Environment & Community Services Directorate	03/07/2020	54,966.27	CIVICA UK LTD	Invoice	Software purchases
Environment & Community Services Directorate	03/07/2020	5,572.80	D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	03/07/2020	2,455.20	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	03/07/2020	28,301.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Resources Directorate	03/07/2020	2,333.68	INCOM TELECOMMUNICATIONS	Invoice	Telephone purchases
Housing & Regeneration Directorate	03/07/2020	726.00	KAMBALA ESTATE RESIDENTS ASSOC	Invoice	Resident Association Allowance
Capital Expenditure	03/07/2020	3,720.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/07/2020	13,428.86	LIVE TOO LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	03/07/2020	17,318.40	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/07/2020	16,800.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	03/07/2020	33,382.20	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	03/07/2020	3,159.58	Newsquest Media Group Ltd	Invoice	Consultants Fees
Capital Expenditure	03/07/2020	690.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/07/2020	2,900.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/07/2020	673.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/07/2020	528.06	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/07/2020	5,736.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	03/07/2020	673.45	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	03/07/2020	5,600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	03/07/2020	550.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	03/07/2020	1,716.28	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	03/07/2020	14,061.78	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	03/07/2020	1,680.00	REGIONAL	Invoice	Consultants Fees
Resources Directorate	03/07/2020	4,152.83	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	03/07/2020	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Chief Executives Directorate	03/07/2020	3,974.40	SOUTH WEST LONDON TV LIMITED	Invoice	Members exp & function costs

Housing & Regeneration Directorate	03/07/2020	2,006.52	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	03/07/2020	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Resources Directorate	03/07/2020	3,980.10	TRINITY ESTATES	Invoice	Personal Account
Adult Social Services Directorate	03/07/2020	1,382.95	WESSEX AUTISTIC SOCIETY	Invoice	Residentl Care Conts
Chief Executives Directorate	03/07/2020	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03/07/2020	8,640.00	WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Capital Expenditure	03/07/2020	40,053.61	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/07/2020	5,071.20	ZFA LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/07/2020	15,171.12	Adullam Support Ltd	Invoice	External Lodgings
Capital Expenditure	06/07/2020	1,140.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Other Building Retld Wk
Children's Services Directorate	06/07/2020	2,007.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Resources Directorate	06/07/2020	884.02	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	06/07/2020	4,890.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/07/2020	3,514.81	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	06/07/2020	2,994.00	BOLD COMMUNICATIONS LTD	Invoice	Software purchases
Housing & Regeneration Directorate	06/07/2020	2,957.18	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	06/07/2020	3,510.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	06/07/2020	14,357.10	CARE 2 SHARE 1 LTD	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	06/07/2020	2,593.31	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/07/2020	10,000.00	CENTER ACADEMY	Invoice	Independent Fees
Children's Services Directorate	06/07/2020	1,408.11	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	06/07/2020	10,264.50	CHRYSLISCARE	Invoice	External Fostering
Adult Social Services Directorate	06/07/2020	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/07/2020	1,365.00	Commercial & Specialised Divin	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/07/2020	3,794.24	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Resources Directorate	06/07/2020	802.68	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	06/07/2020	12,984.05	Court Catering Equipment Limit	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/07/2020	1,172.00	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Resources Directorate	06/07/2020	4,670.10	CTI DATA SOLUTIONS LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	06/07/2020	30,904.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	06/07/2020	17,160.00	Decus Limited	Invoice	Recruitment Costs
Adult Social Services Directorate	06/07/2020	840.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	06/07/2020	10,597.80	Dunfield	Invoice	External Lodgings
Resources Directorate	06/07/2020	29,592.67	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	06/07/2020	16,211.16	EMIS Ltd t/a EMIS Health	Invoice	Software For Managing Data
Housing & Regeneration Directorate	06/07/2020	1,324.80	ENABLE LEISURE AND CULTURE	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/07/2020	2,606.00	EVERSHED BROS LTD	Invoice	APC - Funerals

Children's Services Directorate	06/07/2020	7,900.50	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	06/07/2020	7,092.86	Forest Place Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	06/07/2020	13,445.31	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	06/07/2020	1,482.24	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Environment & Community Services Directorate	06/07/2020	8,400.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	06/07/2020	5,000.00	Gerry Campbell Consultancy Ltd	Invoice	General Contract Work
Children's Services Directorate	06/07/2020	2,000.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Children's Services Directorate	06/07/2020	28,931.53	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	06/07/2020	7,200.00	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Capital Expenditure	06/07/2020	9,000.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	06/07/2020	3,257.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Capital Expenditure	06/07/2020	2,400.00	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/07/2020	1,190.40	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	06/07/2020	5,562.90	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Chief Executives Directorate	06/07/2020	1,750.00	IP Protection Limited	Invoice	Public Relations
Adult Social Services Directorate	06/07/2020	2,761.39	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	06/07/2020	540.00	KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	06/07/2020	69,104.74	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/07/2020	1,497.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	06/07/2020	7,325.82	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/07/2020	3,400.87	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	06/07/2020	1,742.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	06/07/2020	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	06/07/2020	1,800.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/07/2020	116,647.46	MOTT MACDONALD LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	06/07/2020	7,170.67	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	06/07/2020	17,412.00	Nathaniel Lichfield & Partners	Invoice	Consultants Fees
Children's Services Directorate	06/07/2020	19,902.00	National Offender Management Se	Invoice	Secure Accommodation
Children's Services Directorate	06/07/2020	800.00	Nicola BrownjohnSafeguarding C	Invoice	Consultants Fees
Adult Social Services Directorate	06/07/2020	15,310.31	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/07/2020	670.65	Peter Dixon Ltd T/A Monkey Puz	Invoice	External Daycare
Environment & Community Services Directorate	06/07/2020	3,727.80	Phil Jones Associates Limited	Invoice	CAPEXP Construction Work
Resources Directorate	06/07/2020	26,743.28	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	06/07/2020	235,262.09	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	06/07/2020	7,608.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/07/2020	646.80	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/07/2020	1,170.77	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges

Children's Services Directorate	06/07/2020	12,428.40	Prime Care Services 16 Plus	Invoice	External Lodgings
Adult Social Services Directorate	06/07/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Resources Directorate	06/07/2020	517.74	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	06/07/2020	1,080.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	06/07/2020	812.54	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	06/07/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	06/07/2020	5,553.15	REDACTED PERSONAL DATA	Invoice	Independent Fees
Children's Services Directorate	06/07/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Independent Fees
Children's Services Directorate	06/07/2020	3,003.20	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	06/07/2020	2,868.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/07/2020	870.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Resources Directorate	06/07/2020	2,210.70	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	06/07/2020	34,626.59	Russell Trew Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/07/2020	13,590.60	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	06/07/2020	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	06/07/2020	1,428.00	SOCIAL WELFARE TRAINING	Invoice	Training
Adult Social Services Directorate	06/07/2020	634.00	SOMA HEALTHCARE LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06/07/2020	19,398.20	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	06/07/2020	4,525.70	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	06/07/2020	5,374.91	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/07/2020	1,320.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/07/2020	4,577.76	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	06/07/2020	5,727.76	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	06/07/2020	1,405,455.88	Teachers Pensions	Invoice	TPA - Ees Contributions
Housing & Regeneration Directorate	06/07/2020	1,512.00	TEC SERVICES ASSOCIATION C.I.C	Invoice	Equipment
Children's Services Directorate	06/07/2020	3,707.10	THE FOSTER CARE COOPERATIVE LT	Invoice	External Permanency
Children's Services Directorate	06/07/2020	3,753.00	THE MERLIN SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	06/07/2020	15,686.88	The Outlook Foundation	Invoice	External Residential Care
Chief Executives Directorate	06/07/2020	2,400.00	THE PARTICIPATION PEOPLE	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/07/2020	600.00	Training, Consultancy and Prac	Invoice	Training
Resources Directorate	06/07/2020	2,585.81	TRINITY ESTATES	Invoice	Personal Account
Environment & Community Services Directorate	06/07/2020	900.00	URBAN DESIGN LONDON	Invoice	Training
Housing & Regeneration Directorate	06/07/2020	17,801.65	VEOLIA CHP UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06/07/2020	23,791.70	Videcom Security Limited	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	06/07/2020	17,376.00	Westco Trading Ltd	Invoice	Agency Staff
Chief Executives Directorate	06/07/2020	60,689.34	WESTMINSTER BUILDING SERVICES	Invoice	Removals And Reorganisations
Children's Services Directorate	06/07/2020	8,632.36	Where You Live Matters	Invoice	External Lodgings

Adult Social Services Directorate	07/07/2020	1,350.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	07/07/2020	29,400.28	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	07/07/2020	2,268.00	Ability Smart Limited	Invoice	Training
Capital Expenditure	07/07/2020	800.00	ACCESS INDEPENDENT	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07/07/2020	3,075.42	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Resources Directorate	07/07/2020	1,113.46	ADARE SEC LIMITED	Invoice	Printing
Capital Expenditure	07/07/2020	1,000.00	Advantage Property Lawyers Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	07/07/2020	4,164.00	AECOM Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/07/2020	5,394.76	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	07/07/2020	2,741.72	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	07/07/2020	3,744.36	ANCHOR TRUST - SILK COURT RESI	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	07/07/2020	11,886.29	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	07/07/2020	3,408.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	07/07/2020	8,304.00	AWAKEN LEARNING LTD	Invoice	Consultants Fees
Adult Social Services Directorate	07/07/2020	2,911.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	07/07/2020	11,550.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	07/07/2020	4,612.35	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	07/07/2020	2,088.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	07/07/2020	11,138.00	CDW LTD	Invoice	Mobile Phones
Housing & Regeneration Directorate	07/07/2020	1,605.52	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Resources Directorate	07/07/2020	631.39	CHEROKEE PROJECTS LTD	Invoice	Personal Account
Environment & Community Services Directorate	07/07/2020	13,539.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/07/2020	17,666.34	CT PLUS CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	07/07/2020	2,218.56	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	07/07/2020	23,703.86	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	07/07/2020	696.00	DUREY CASTINGS LTD	Invoice	Materials
Adult Social Services Directorate	07/07/2020	5,842.40	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	07/07/2020	5,294.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	07/07/2020	1,906.69	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/07/2020	4,932.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/07/2020	4,259.40	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	07/07/2020	59,058.86	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	07/07/2020	591.40	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	07/07/2020	585.03	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/07/2020	612.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/07/2020	792.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	07/07/2020	2,431.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff

Adult Social Services Directorate	07/07/2020	32,625.65	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Capital Expenditure	07/07/2020	5,344.80	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/07/2020	2,632.02	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/07/2020	20,000.00	Jenna Andrews	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/07/2020	2,400.00	JMA CONSULTIN	Invoice	Consultants Fees
Environment & Community Services Directorate	07/07/2020	13,350.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/07/2020	4,242.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/07/2020	7,082.10	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	07/07/2020	4,430.00	Lilian Davis Group Ltd	Invoice	Supported Living
Environment & Community Services Directorate	07/07/2020	21,507.95	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/07/2020	600.00	Live Karma Yoga	Invoice	Project Work
Chief Executives Directorate	07/07/2020	4,338.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	07/07/2020	1,264.80	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	07/07/2020	131,015.43	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	07/07/2020	1,002.59	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	07/07/2020	1,488.24	Mrs Lort-Phillips	Invoice	Independent Fees
Children's Services Directorate	07/07/2020	1,423.80	Nacro	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	07/07/2020	1,500.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Chief Executives Directorate	07/07/2020	600.00	NEXTVILLE LIMITED T/A NAPPYVAL	Invoice	Project Work
Resources Directorate	07/07/2020	1,620.00	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/07/2020	2,402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	07/07/2020	2,199.56	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/07/2020	5,400.00	PENNA PLC	Invoice	Recruitment Costs
Environment & Community Services Directorate	07/07/2020	1,624.00	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07/07/2020	4,467.30	Quadron Services Ltd T/A	Invoice	General Contract Work
Environment & Community Services Directorate	07/07/2020	3,964.80	RBC SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	07/07/2020	1,420.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	07/07/2020	698.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	07/07/2020	876.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	07/07/2020	7,800.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/07/2020	4,595.14	Rowena House Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	07/07/2020	2,721.60	Safelincs Ltd	Invoice	Equipment
Adult Social Services Directorate	07/07/2020	2,197.44	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	07/07/2020	1,456.00	SIGNHEALTH	Invoice	External Outreach
Resources Directorate	07/07/2020	29,371.61	SOFTCAT LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	07/07/2020	12,000.00	SOUTH WEST LONDON TV LIMITED	Invoice	Public Relations
Environment & Community Services Directorate	07/07/2020	3,120.00	SPATIALISED LTD	Invoice	Consultants Fees

Children's Services Directorate	07/07/2020	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Housing & Regeneration Directorate	07/07/2020	597.00	St John Ambulance Supplies	Invoice	Equipment
Children's Services Directorate	07/07/2020	4,188.75	St Philip's School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	07/07/2020	49,106.40	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/07/2020	33,036.56	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	07/07/2020	1,974.69	TEACHERS' PENSIONS	Invoice	TPA - Ers Contributions
Environment & Community Services Directorate	07/07/2020	998.16	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/07/2020	520.00	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07/07/2020	5,140.58	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	07/07/2020	104,751.71	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/07/2020	640.00	WENDLESWORTH RESIDENTS ASSOCIA	Invoice	Resident Association Allowance
Chief Executives Directorate	07/07/2020	4,680.00	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/07/2020	2,663.35	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Chief Executives Directorate	07/07/2020	8,575.68	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	08/07/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	08/07/2020	74,524.44	A WILDERNESS WAY LTD	Invoice	APC - External Resi Care
Adult Social Services Directorate	08/07/2020	955.60	ACT TOO LTD	Invoice	External Residential Care
Resources Directorate	08/07/2020	13,835.34	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	08/07/2020	2,080.39	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	08/07/2020	528.00	AIRIA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/07/2020	7,613.18	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	08/07/2020	1,204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	08/07/2020	5,695.04	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	08/07/2020	12,342.85	Aspire Care	Invoice	External Lodgings
Children's Services Directorate	08/07/2020	39,765.52	BECKMEAD SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	08/07/2020	4,098.00	BESTCOURT UK LTD	Invoice	B&B Payments
Environment & Community Services Directorate	08/07/2020	15,048.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/07/2020	832.07	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Environment & Community Services Directorate	08/07/2020	3,888.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	08/07/2020	1,595.57	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	08/07/2020	1,792.35	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	08/07/2020	8,516.28	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Children's Services Directorate	08/07/2020	6,077.16	Compass Childrens Home Kent Li	Invoice	External Residential Care
Children's Services Directorate	08/07/2020	3,557.10	Compass Fostering South East L	Invoice	External Fostering
Environment & Community Services Directorate	08/07/2020	7,812.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/07/2020	35,014.30	COUNTRY COURT CARE	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	08/07/2020	1,946.09	Crescent Care Home with Nursin	Invoice	External Nursing Care

Children's Services Directorate	08/07/2020	703.50	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	08/07/2020	2,456.00	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	08/07/2020	598.07	DAY GROUP LTD	Invoice	Materials
Adult Social Services Directorate	08/07/2020	3,272.75	DDLTA UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	08/07/2020	718.68	Digital ID	Invoice	General Contract Work
Adult Social Services Directorate	08/07/2020	3,114.16	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/07/2020	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08/07/2020	1,300.00	DOWNNS FLOORING LTD	Invoice	Materials
Children's Services Directorate	08/07/2020	4,472.98	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	08/07/2020	6,448.19	Dysart School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	08/07/2020	3,053.50	East View Housing Management L	Invoice	External Residential Care
Environment & Community Services Directorate	08/07/2020	3,914.76	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/07/2020	4,251.77	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/07/2020	3,139.96	F M Conway Limited	Invoice	Materials
Children's Services Directorate	08/07/2020	2,179.31	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	08/07/2020	6,210.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Environment & Community Services Directorate	08/07/2020	1,844.64	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	08/07/2020	8,425.44	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Environment & Community Services Directorate	08/07/2020	1,628.15	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	08/07/2020	6,000.00	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Environment & Community Services Directorate	08/07/2020	816.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/07/2020	3,792.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	08/07/2020	9,998.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	08/07/2020	606.11	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	08/07/2020	15,306.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Environment & Community Services Directorate	08/07/2020	1,464.00	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	08/07/2020	1,945.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	08/07/2020	703.80	KOUGAR TOOL HIRE LTD	Invoice	Materials
Children's Services Directorate	08/07/2020	535.71	Lilian Davis Group Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	08/07/2020	2,599.86	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	08/07/2020	12,672.00	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/07/2020	2,396.13	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08/07/2020	23,136.14	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	08/07/2020	105,165.10	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Resources Directorate	08/07/2020	1,392.00	MIDLANDHR	Invoice	Software purchases
Adult Social Services Directorate	08/07/2020	160,481.29	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/07/2020	9,450.00	NonStop Consulting Ltd	Invoice	Salaries

Environment & Community Services Directorate	08/07/2020	2,675.00	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	08/07/2020	3,329.26	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	08/07/2020	5,960.07	OWNLIFE LIMITED	Invoice	APC - External Lodgings
Environment & Community Services Directorate	08/07/2020	35,883.52	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	08/07/2020	24,764.10	Porchfern Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/07/2020	9,053.57	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	08/07/2020	3,964.80	RBC SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	08/07/2020	566.38	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/07/2020	550.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	08/07/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2020	1,424.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	08/07/2020	657.59	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	08/07/2020	819.60	REDACTED PERSONAL DATA	Invoice	\$17 - Essentials
Children's Services Directorate	08/07/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2020	574.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2020	760.97	Restore Dashred Limited	Invoice	Materials
Environment & Community Services Directorate	08/07/2020	636.48	Rexel (UK) LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	08/07/2020	558.91	SAFETY MANAGEMENT	Invoice	Building Works Stores
Children's Services Directorate	08/07/2020	1,107.75	SAM GAYNOR LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	08/07/2020	6,084.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	08/07/2020	5,790.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Children's Services Directorate	08/07/2020	3,321.43	Silver Lining Fostering Agency	Invoice	External Fostering
Chief Executives Directorate	08/07/2020	1,488.00	Smart City Media t/a City Dres	Invoice	General Contract Work
Children's Services Directorate	08/07/2020	16,071.42	Sozo Care Homes Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/07/2020	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Children's Services Directorate	08/07/2020	5,526.25	St Philip's School	Invoice	Mainstream Top-Up
Children's Services Directorate	08/07/2020	8,095.43	Street Support Dormwell Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	08/07/2020	9,314.25	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	08/07/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Environment & Community Services Directorate	08/07/2020	1,585.32	Tarmac Trading Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/07/2020	12,393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	08/07/2020	40,264.20	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering

Adult Social Services Directorate	08/07/2020	4,332.00	THE OT PRACTICE LIMITED	Invoice	Agency Staff
Children's Services Directorate	08/07/2020	12,698.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	08/07/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2020	6,428.56	The Way Care Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	08/07/2020	21,491.30	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/07/2020	33,764.40	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08/07/2020	641.76	TOMTOM TELEMATICS SALES B.V	Invoice	Vehicle Running Costs
Environment & Community Services Directorate	08/07/2020	1,284.00	Traffic Management Products Lt	Invoice	Materials
Children's Services Directorate	08/07/2020	5,810.00	Tulip Care Two Limited	Invoice	APC - External Resi Care
Resources Directorate	08/07/2020	71,597.76	Twin Technology Ltd	Invoice	Software purchases
Environment & Community Services Directorate	08/07/2020	2,142.00	UK Power Networks (Operations)	Invoice	Materials
Children's Services Directorate	08/07/2020	4,808.01	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	08/07/2020	750.00	What's Next UK Limited	Invoice	Project Work
Environment & Community Services Directorate	08/07/2020	557.52	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/07/2020	512.40	ACCESS AUTOMATION LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/07/2020	4,252.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	09/07/2020	4,604.40	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	09/07/2020	45,574.47	Ark John Archer Primary Academ	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09/07/2020	2,117.47	Atalian Servest Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/07/2020	6,340.23	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Children's Services Directorate	09/07/2020	13,560.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	09/07/2020	2,520.00	Bamberry Ltd	Invoice	Equipment
Adult Social Services Directorate	09/07/2020	2,911.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Environment & Community Services Directorate	09/07/2020	46,800.00	BATTERSEA ARTS CENTRE	Invoice	Grants to Other Groups
Children's Services Directorate	09/07/2020	38,970.72	Belleville Wix Academy	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	09/07/2020	1,100.00	CAREOLINE	Invoice	External Residential Care
Adult Social Services Directorate	09/07/2020	50,400.00	CareOline Carers Services Ltd	Invoice	External Residential Care
Children's Services Directorate	09/07/2020	15,085.44	Caridon Young Living Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	09/07/2020	2,850.00	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	09/07/2020	16,135.20	Chapel Street Com School Trust	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09/07/2020	1,785.60	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/07/2020	58,730.19	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09/07/2020	4,714.29	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	09/07/2020	1,200.00	Clarus Cleaners	Invoice	Cleaning
Environment & Community Services Directorate	09/07/2020	21,681.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	09/07/2020	67,900.37	DDS ENVIRONMENTAL	Invoice	CAPEXP Other Building Rettd Wk
Housing & Regeneration Directorate	09/07/2020	12,399.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs

Children's Services Directorate	09/07/2020	18,530.00	Dysart School	Invoice	Mainstream Top-Up
Children's Services Directorate	09/07/2020	2,452.16	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Adult Social Services Directorate	09/07/2020	5,358.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	09/07/2020	1,890.87	F M Conway Limited	Invoice	Materials
Children's Services Directorate	09/07/2020	1,836.00	FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	09/07/2020	41,504.40	FLOREAT EDUCATION ACADAMIES	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09/07/2020	80,222.40	Franciscan Primary School (Aca	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09/07/2020	560.00	GENERATE	Invoice	S17 - Preventing Accom
Chief Executives Directorate	09/07/2020	903.60	GLOBALSIGN	Invoice	Equipment
Children's Services Directorate	09/07/2020	28,771.20	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	09/07/2020	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Children's Services Directorate	09/07/2020	11,386.29	GREY COAT HOSPITAL SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	09/07/2020	24,494.40	GRIFFIN ACADEMY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	09/07/2020	117,655.52	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	09/07/2020	16,022.00	HARINGEY COUNCIL	Invoice	Subscriptions
Children's Services Directorate	09/07/2020	83,192.18	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/07/2020	2,967.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	5,000.00	HEATH EDUCATIONAL BOOKS	Invoice	Equipment
Housing & Regeneration Directorate	09/07/2020	76,787.04	HILTON ABBEY LTD	Invoice	External Decs
Capital Expenditure	09/07/2020	43,200.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	09/07/2020	13,352.47	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	09/07/2020	3,660.00	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	09/07/2020	1,459.60	JM Independent Ltd	Invoice	Consultants Fees
Chief Executives Directorate	09/07/2020	861.31	JT ENTERPRISES	Invoice	Other Office Expenses
Environment & Community Services Directorate	09/07/2020	1,080.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/07/2020	1,615.68	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	09/07/2020	25,387.20	KIDS	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	09/07/2020	366,452.75	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/07/2020	53,072.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Capital Expenditure	09/07/2020	69,000.00	Kobalt Law LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	09/07/2020	15,687.41	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	09/07/2020	359,511.31	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	09/07/2020	4,924.80	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	09/07/2020	1,913.52	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	09/07/2020	1,404.00	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	09/07/2020	4,230.00	Macy Interiors Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/07/2020	1,074.00	MAGRATH SECURITY	Invoice	Other minor services

Housing & Regeneration Directorate	09/07/2020	3,808.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/07/2020	32,486.40	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Children's Services Directorate	09/07/2020	15,251.88	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Children's Services Directorate	09/07/2020	1,141.72	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	09/07/2020	148,326.63	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Resources Directorate	09/07/2020	167,085.79	MICROSOFT LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	09/07/2020	621.36	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	09/07/2020	2,122.03	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/07/2020	5,628.00	PELLCOMP SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	09/07/2020	4,640.26	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	09/07/2020	623.22	Peter Dixon Ltd T/A Monkey Puz	Invoice	External Daycare
Children's Services Directorate	09/07/2020	4,388.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Environment & Community Services Directorate	09/07/2020	1,068.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Resources Directorate	09/07/2020	1,554.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/07/2020	720.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	09/07/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	09/07/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	670.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,663.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,622.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	4,188.44	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	09/07/2020	1,022.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	655.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	572.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	546.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,150.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	975.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	4,122.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	915.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,266.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	09/07/2020	1,565.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	815.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,196.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	544.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,253.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	4,635.92	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	09/07/2020	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	748.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	582.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,498.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	782.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	570.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/07/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	09/07/2020	13,257.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/07/2020	775.77	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	09/07/2020	972.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	09/07/2020	1,632.69	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Resources Directorate	09/07/2020	859.37	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	09/07/2020	764.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	09/07/2020	2,007.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	09/07/2020	4,242.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/07/2020	600.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	09/07/2020	1,380.00	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	09/07/2020	515.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	5,687.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	666.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	648.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,019.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	09/07/2020	3,250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	2,083.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,172.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	768.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	756.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	720.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	2,378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	782.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	2,271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,286.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	2,105.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	814.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	1,303.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09/07/2020	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	09/07/2020	2,241.30	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	09/07/2020	10,428.86	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	09/07/2020	50,751.15	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/07/2020	4,985.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	554.27	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	1,009.80	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Children's Services Directorate	09/07/2020	561.00	Sanza Teaching Agency	Invoice	Agency Staff
Adult Social Services Directorate	09/07/2020	31,053.92	SHARE COMMUNITY	Invoice	Supported Living
Environment & Community Services Directorate	09/07/2020	940.56	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	09/07/2020	996.97	Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	09/07/2020	17,489.83	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	09/07/2020	8,396.43	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Environment & Community Services Directorate	09/07/2020	1,463.09	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	09/07/2020	3,330.00	TACT	Invoice	External Fostering

Environment & Community Services Directorate	09/07/2020	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	09/07/2020	16,200.00	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	09/07/2020	49,188.90	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	09/07/2020	10,920.00	Traverse Procurement Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	09/07/2020	2,142.00	UK Power Networks (Operations)	Invoice	Furniture
Resources Directorate	09/07/2020	6,757.38	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	09/07/2020	6,500.58	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	09/07/2020	4,428.00	West London Security Ltd	Invoice	Removals And Reorganisations
Adult Social Services Directorate	09/07/2020	1,782.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/07/2020	550.80	WIDGET SOFTWARE	Invoice	Equipment
Resources Directorate	09/07/2020	1,467.18	WORKPLACE OPTIONS	Invoice	Employee Assistance programme
Adult Social Services Directorate	10/07/2020	570.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Environment & Community Services Directorate	10/07/2020	2,812.91	ADARE SEC LIMITED	Invoice	Postage
Environment & Community Services Directorate	10/07/2020	1,937.57	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/07/2020	2,265.04	ASHTON CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2020	2,080.08	AYER ASSOCIATES LIMITED	Invoice	General Contract Work
Chief Executives Directorate	10/07/2020	3,360.00	Back to Front London Ltd	Invoice	Project Work
Children's Services Directorate	10/07/2020	24,798.30	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	10/07/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	10/07/2020	5,896.00	Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Resources Directorate	10/07/2020	35,327.99	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Environment & Community Services Directorate	10/07/2020	2,262.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	10/07/2020	2,970.00	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	10/07/2020	8,648.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	10/07/2020	5,550.00	Climate 27 Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	10/07/2020	26,804.46	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	10/07/2020	50,335.70	Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate	10/07/2020	598.00	Disclosure and Barring Service	Invoice	Recruitment Costs
Children's Services Directorate	10/07/2020	1,375.20	DNA Legal Ltd	Invoice	S17 - Essentials
Resources Directorate	10/07/2020	5,040.00	GLOBAL KNOWLEDGE NETWORKING LTD	Invoice	Consultants Fees
Children's Services Directorate	10/07/2020	26,853.12	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	10/07/2020	51,586.40	Graceful Care Ltd	Invoice	External Homecare
Capital Expenditure	10/07/2020	1,000.00	Harding Evans LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	10/07/2020	10,696.66	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10/07/2020	1,296.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	10/07/2020	1,269.31	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Adult Social Services Directorate	10/07/2020	24,399.70	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare

Capital Expenditure	10/07/2020	1,652.40	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/07/2020	998.10	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	10/07/2020	1,656.00	JT ENTERPRISES	Invoice	Materials
Environment & Community Services Directorate	10/07/2020	7,878.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/07/2020	53,928.14	LD CARE	Invoice	External Residential Care
Chief Executives Directorate	10/07/2020	313,161.51	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	10/07/2020	2,280.00	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	10/07/2020	1,742.52	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	10/07/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	10/07/2020	5,016.00	NOW MEDICAL LTD	Invoice	Materials
Adult Social Services Directorate	10/07/2020	552.83	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	10/07/2020	1,750.16	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	10/07/2020	2,340.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/07/2020	5,075.47	POhWER	Invoice	Advocacy contract
Resources Directorate	10/07/2020	1,277.97	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/07/2020	512.91	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	10/07/2020	4,007.66	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/07/2020	5,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/07/2020	3,553.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	10/07/2020	740.04	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/07/2020	512.91	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/07/2020	4,083.12	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	10/07/2020	2,487.42	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	10/07/2020	1,681.02	SOCIAL WELFARE TRAINING	Invoice	Training
Adult Social Services Directorate	10/07/2020	27,160.17	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	10/07/2020	28,431.88	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	10/07/2020	5,430.59	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	10/07/2020	1,575.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	10/07/2020	91,136.94	TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Environment & Community Services Directorate	10/07/2020	4,435.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Resources Directorate	10/07/2020	623.44	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	10/07/2020	5,171.60	WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Chief Executives Directorate	10/07/2020	8,412.00	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	10/07/2020	992.40	Young Giants Ltd	Invoice	Equipment
Adult Social Services Directorate	13/07/2020	4,201.30	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/07/2020	1,113.60	Abbott Toxicology Ltd	Invoice	S17 - Essentials
Housing & Regeneration Directorate	13/07/2020	21,638.17	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning

Adult Social Services Directorate	13/07/2020	4,658.04	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/07/2020	227,514.70	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Housing & Regeneration Directorate	13/07/2020	10,075.80	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	13/07/2020	2,760.65	ALS Environmental Ltd	Invoice	Tank Rooms
Capital Expenditure	13/07/2020	140,176.29	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/07/2020	1,200.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Training
Environment & Community Services Directorate	13/07/2020	3,167.03	ASHTREAD PLANT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/07/2020	4,401.06	Aspire Care Services Ltd	Invoice	External Homecare
Resources Directorate	13/07/2020	9,420.00	BARNET WADDINGHAM	Invoice	Materials
Environment & Community Services Directorate	13/07/2020	5,551.92	BBS GRANITE CONCEPTS LTD	Invoice	Materials
Capital Expenditure	13/07/2020	780.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/07/2020	1,078.20	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Resources Directorate	13/07/2020	1,401.60	Colyer Repoint Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	13/07/2020	10,489.71	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	13/07/2020	1,434.90	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	13/07/2020	19,284.41	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	13/07/2020	592.82	DAY GROUP LTD	Invoice	Materials
Adult Social Services Directorate	13/07/2020	2,870.64	DRUMCONNER HOMES LTD	Invoice	Nursing Care Cntrbns
Capital Expenditure	13/07/2020	156,708.96	DURKAN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/07/2020	817.37	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	13/07/2020	1,726.44	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	13/07/2020	839.06	FABRIKAT LTD	Invoice	Materials
Children's Services Directorate	13/07/2020	25,076.75	Family Action	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	13/07/2020	43,282.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	13/07/2020	5,700.00	GREATER LONDON AUTHORITY	Invoice	Application maintenance
Adult Social Services Directorate	13/07/2020	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	13/07/2020	170,566.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	13/07/2020	196,038.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	13/07/2020	100,933.30	IAN WILLIAMS LIMITED	Invoice	External Decs
Environment & Community Services Directorate	13/07/2020	4,500.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/07/2020	987.59	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	13/07/2020	540.00	LIVABILITY	Invoice	External Residential Care
Children's Services Directorate	13/07/2020	5,772.25	London Borough of Hillingdon	Invoice	Recruitment Costs
Environment & Community Services Directorate	13/07/2020	1,335.06	LONDON CONCRETE LTD	Invoice	Materials
Resources Directorate	13/07/2020	576.00	M H COMS	Invoice	Telephone maintenance
Environment & Community Services Directorate	13/07/2020	1,463.04	MAXAM DIRECT	Invoice	Materials
Adult Social Services Directorate	13/07/2020	793.32	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare

Resources Directorate	13/07/2020	800.00	Mental Health First Aid England	Invoice	Consultants Fees
Resources Directorate	13/07/2020	2,637.60	MIDLANDHR	Invoice	Materials
Environment & Community Services Directorate	13/07/2020	1,080.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/07/2020	29,272.00	NACRO	Invoice	Supporting People Contracts
Adult Social Services Directorate	13/07/2020	3,455.84	NAS SERVICES LIMITED	Invoice	External Daycare
Resources Directorate	13/07/2020	4,048.04	NATWEST BANK PLC	Invoice	Personal Account
Chief Executives Directorate	13/07/2020	1,225.25	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	13/07/2020	2,663.14	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Capital Expenditure	13/07/2020	3,823.20	PINSENT MASONS	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	13/07/2020	660.00	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Adult Social Services Directorate	13/07/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	13/07/2020	20,493.38	Quadron Services Ltd T/A	Invoice	General Contract Work
Adult Social Services Directorate	13/07/2020	524.67	QUIZCHOICE LTD FCL10	Invoice	Prescribing Services
Environment & Community Services Directorate	13/07/2020	5,342.40	RBC SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	13/07/2020	20,135.76	RBK Pension Fund	Invoice	Personal Account
Housing & Regeneration Directorate	13/07/2020	2,661.72	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/07/2020	1,091.14	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13/07/2020	891.42	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	13/07/2020	2,640.00	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Adult Social Services Directorate	13/07/2020	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	13/07/2020	1,632.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/07/2020	178,680.00	Spear	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	13/07/2020	794.46	St Dominics Nursing Home	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	13/07/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	13/07/2020	4,120.00	STEP 4 YOU	Invoice	Supported Living
Housing & Regeneration Directorate	13/07/2020	121,580.76	THOMAS SINDEN LTD	Invoice	External Decs
Resources Directorate	13/07/2020	12,506.72	TV EDWARDS LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	13/07/2020	1,733.40	VIBRANCE	Invoice	Workstep
Adult Social Services Directorate	13/07/2020	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Capital Expenditure	13/07/2020	54,948.95	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/07/2020	2,076.25	Access UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	14/07/2020	1,490.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/07/2020	5,988.00	Adrian James Acoustics Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/07/2020	7,800.98	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Capital Expenditure	14/07/2020	7,194.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/07/2020	1,800.00	ASSETGROVE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/07/2020	31,129.77	Avison Young LTD	Invoice	Property Services Contracts

Environment & Community Services Directorate	14/07/2020	1,923.17	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	14/07/2020	7,473.31	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	14/07/2020	24,808.58	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	14/07/2020	1,860.42	Cappagh Public Works Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	14/07/2020	1,357.56	CAREOLINE	Invoice	External Homecare
Adult Social Services Directorate	14/07/2020	13,117.48	Central & North West London NH	Invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	14/07/2020	2,329.78	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Environment & Community Services Directorate	14/07/2020	10,591.26	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/07/2020	3,399.17	DELTEK GB LTD	Invoice	Software purchases
Housing & Regeneration Directorate	14/07/2020	17,932.86	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/07/2020	3,512.00	Doro Care AB	Invoice	Postage
Housing & Regeneration Directorate	14/07/2020	3,512.00	Doro Care AB	Invoice	Postage
Housing & Regeneration Directorate	14/07/2020	58,566.42	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/07/2020	940.80	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	14/07/2020	1,416.00	DUREY CASTINGS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	14/07/2020	66,876.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	14/07/2020	80,877.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/07/2020	64,180.20	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	14/07/2020	151,234.03	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14/07/2020	1,584.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	14/07/2020	64,856.62	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/07/2020	1,685.58	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	14/07/2020	741.00	Fulkers LLP	Invoice	Consultants Fees
Adult Social Services Directorate	14/07/2020	1,109.81	FURZEDOWN PROJECT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/07/2020	24,456.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	14/07/2020	12,000.00	GREATER LONDON AUTHORITY	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/07/2020	407,703.01	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	14/07/2020	763.48	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Children's Services Directorate	14/07/2020	9,517.41	Holy Trinity CE Primary School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	14/07/2020	4,200.00	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Housing & Regeneration Directorate	14/07/2020	4,155.49	J CARROLL & SONS	Invoice	General Repairs S/C
Capital Expenditure	14/07/2020	1,000.00	JMW Solicitors LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	14/07/2020	802.51	KABA LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/07/2020	6,070.50	KENWOOD DAMP-PROOFING PLC	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/07/2020	624.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Capital Expenditure	14/07/2020	1,777.18	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/07/2020	26,395.13	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park

Environment & Community Services Directorate	14/07/2020	105,249.43	Lengard Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/07/2020	414,537.02	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	14/07/2020	3,496.20	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	14/07/2020	2,904.00	London Borough Of Sutton	Invoice	Materials
Housing & Regeneration Directorate	14/07/2020	3,376.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/07/2020	24,542.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	14/07/2020	1,386.00	LORDS - GEORGE LINES	Invoice	Building Works Stores
Capital Expenditure	14/07/2020	1,911.00	Lyngarth Limited	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	14/07/2020	27,312.45	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/07/2020	7,890.00	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	14/07/2020	3,186.00	MALLATITE LTD	Invoice	Building Works Stores
Capital Expenditure	14/07/2020	1,000.00	Mohabirs Solicitors	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	14/07/2020	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Chief Executives Directorate	14/07/2020	1,118.60	Oasis Products Vending Service	Invoice	Other Office Expenses
Housing & Regeneration Directorate	14/07/2020	11,559.90	Oliver Landon Ltd	Invoice	B&B Payments
Capital Expenditure	14/07/2020	12,000.00	OVE ARUP & PARTNERS INTERNATIO	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/07/2020	1,008.00	PEACE MEMORIALS LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	14/07/2020	2,769.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/07/2020	2,261.65	Plumpton College	Invoice	Post 16 fees
Children's Services Directorate	14/07/2020	600.00	Prepaid Financial Services (E-	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14/07/2020	1,780.68	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	14/07/2020	2,910.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/07/2020	4,012.80	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	14/07/2020	7,190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Adult Social Services Directorate	14/07/2020	17,281.68	Sally Strachey Historic Conser	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/07/2020	16,839.60	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	14/07/2020	29,472.23	SMITH& BYFORD LTD	Invoice	Sib's
Children's Services Directorate	14/07/2020	500.00	St John's Church of England	Invoice	Equipment
Environment & Community Services Directorate	14/07/2020	36,000.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/07/2020	900.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	14/07/2020	13,622.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/07/2020	695.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Capital Expenditure	14/07/2020	540.00	Syntegra Consulting Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/07/2020	3,726.36	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	14/07/2020	624.00	THE GREEN TEAM (GMC) LIMITED	Invoice	Cleaning
Adult Social Services Directorate	14/07/2020	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	14/07/2020	5,647.20	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute

Environment & Community Services Directorate	14/07/2020	2,908.24	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	14/07/2020	15,624.00	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/07/2020	3,473.57	W C EVANS & SONS LTD	Invoice	Non Residential
Housing & Regeneration Directorate	14/07/2020	521.14	Zip Heaters Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	15/07/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	15/07/2020	616.80	Abbott Toxicology Ltd	Invoice	S17 - Essentials
Children's Services Directorate	15/07/2020	600.00	Acorn Paly Therapy	Invoice	Equipment
Children's Services Directorate	15/07/2020	1,913.40	AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	15/07/2020	29,150.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	15/07/2020	7,086.71	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	15/07/2020	520.43	AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Prescribing Services
Children's Services Directorate	15/07/2020	1,690.87	APOGEE CORPORATION LTD	Invoice	Equipment
Children's Services Directorate	15/07/2020	3,960.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Children's Services Directorate	15/07/2020	605.23	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	15/07/2020	870.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/07/2020	1,428.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Children's Services Directorate	15/07/2020	3,764.82	Christ's School	Invoice	Mainstream Top-Up
Chief Executives Directorate	15/07/2020	61,095.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Children's Services Directorate	15/07/2020	2,894.09	Creighton & Partners Solicitor	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	15/07/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	15/07/2020	3,592.28	Dicksons Lettings Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	15/07/2020	6,735.60	DUREY CASTINGS LTD	Invoice	Materials
Chief Executives Directorate	15/07/2020	864.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Adult Social Services Directorate	15/07/2020	6,180.87	ENHAM	Invoice	External Residential Care
Children's Services Directorate	15/07/2020	1,243.60	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	15/07/2020	3,000.00	Franciscan Primary School (Aca	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/07/2020	5,778.96	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/07/2020	24,640.00	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	15/07/2020	3,293.93	Grasmere Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	15/07/2020	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Children's Services Directorate	15/07/2020	161,284.00	HCT Group Operations CIC	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	15/07/2020	754.66	HEATING PLUMBING SUPPLIES	Invoice	Materials
Resources Directorate	15/07/2020	2,260.62	HEYWOOD LIMITED	Invoice	Software purchases
Capital Expenditure	15/07/2020	13,200.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	15/07/2020	1,800.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Environment & Community Services Directorate	15/07/2020	5,184.00	KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	15/07/2020	1,800.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts

Capital Expenditure	15/07/2020	6,000.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Resources Directorate	15/07/2020	42,342.50	LIBERATA UK LTD	Invoice	General Contract Work
Chief Executives Directorate	15/07/2020	255,286.81	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	15/07/2020	2,695.68	MEWA LLP	Invoice	S17 - Essentials
Children's Services Directorate	15/07/2020	1,297.22	MINTERNE COMMUNITY SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	15/07/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	15/07/2020	550.54	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Prescribing Services
Children's Services Directorate	15/07/2020	582.50	Optimum Focus Company Limited	Invoice	Materials
Environment & Community Services Directorate	15/07/2020	3,500.26	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/07/2020	3,062.11	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Adult Social Services Directorate	15/07/2020	2,555.05	Pilgrims' Friend society	Invoice	External Residential Care
Children's Services Directorate	15/07/2020	1,169.52	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/07/2020	1,071.05	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	15/07/2020	648.20	PRENTICE GLASS LTD	Invoice	Materials
Housing & Regeneration Directorate	15/07/2020	10,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	15/07/2020	9,816.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/07/2020	7,062.50	Realocate Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	15/07/2020	504.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15/07/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15/07/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15/07/2020	3,641.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	650.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/07/2020	1,236.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,210.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,000.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	2,347.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	3,531.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15/07/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,032.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	15/07/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,032.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15/07/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15/07/2020	755.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	2,458.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15/07/2020	1,286.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	749.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	15/07/2020	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	2,964.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	3,094.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/07/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	2,315.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	2,431.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	948.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,657.18	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	2,144.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	15/07/2020	1,407.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	4,138.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15/07/2020	1,125.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15/07/2020	2,404.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	2,656.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	629.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15/07/2020	2,964.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,066.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15/07/2020	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15/07/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	2,922.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	15/07/2020	3,800.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	15/07/2020	2,315.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,749.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	2,566.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	650.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	15/07/2020	7,040.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,485.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/07/2020	1,589.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	15/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15/07/2020	1,618.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	685.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,583.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	2,656.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	2,347.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	2,964.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	2,347.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	2,656.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	3,829.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	15/07/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	15/07/2020	3,725.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	2,964.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15/07/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	15/07/2020	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15/07/2020	1,482.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	15/07/2020	1,434.69	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Environment & Community Services Directorate	15/07/2020	3,243.65	SIMMONSIGN LTD	Invoice	Materials
Children's Services Directorate	15/07/2020	600.00	SIMON MOLE	Invoice	Project Work
Housing & Regeneration Directorate	15/07/2020	15,660.77	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	15/07/2020	6,495.81	South Bank Engineering UTC	Invoice	Post 16 fees
Capital Expenditure	15/07/2020	10,210.42	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/07/2020	5,342.74	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	15/07/2020	752.57	TNS CARE	Invoice	APC - External Lodgings
Adult Social Services Directorate	15/07/2020	37,864.29	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	15/07/2020	20,918.36	TRINITY COURT NURSING HOME	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	15/07/2020	1,768.09	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	15/07/2020	1,920.00	Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	15/07/2020	542.23	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	15/07/2020	23,750.00	Westside School	Invoice	Independent Fees
Children's Services Directorate	15/07/2020	10,310.35	WILLIAM MORRIS ACADEMY	Invoice	Post 16 fees
Children's Services Directorate	15/07/2020	730.86	Word Source LTD	Invoice	APC - External Fostering
Resources Directorate	15/07/2020	1,079.04	WSP UK LIMITED	Invoice	Software purchases
Adult Social Services Directorate	16/07/2020	26,874.84	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	16/07/2020	2,733.60	Anchor Trust - Greenacres	Invoice	External Residential Care
Children's Services Directorate	16/07/2020	645.00	Ascentis	Invoice	Project Work
Housing & Regeneration Directorate	16/07/2020	202,910.09	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	16/07/2020	28,746.93	Better Group Ltd trading as BetterGOV	Invoice	CAPEXP Professional Fees

Children's Services Directorate	16/07/2020	11,637.10	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	16/07/2020	1,735.17	Caremark (Croydon)	Invoice	External Homecare
Resources Directorate	16/07/2020	6,630.00	CDW LTD	Invoice	Hardware purchases
Resources Directorate	16/07/2020	1,913.27	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	16/07/2020	2,428.25	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Capital Expenditure	16/07/2020	37,688.76	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/07/2020	7,577.27	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Children's Services Directorate	16/07/2020	2,160.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Capital Expenditure	16/07/2020	890.46	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/07/2020	2,055.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/07/2020	832.78	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Equipment
Housing & Regeneration Directorate	16/07/2020	9,761.64	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	16/07/2020	2,165.53	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Chief Executives Directorate	16/07/2020	4,047.00	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	16/07/2020	27,029.39	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ers
Adult Social Services Directorate	16/07/2020	2,110.50	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	16/07/2020	48,106.26	Nacro	Invoice	Supporting People Contracts
Environment & Community Services Directorate	16/07/2020	646.27	Newsquest Media Group Ltd	Invoice	Consultants Fees
Resources Directorate	16/07/2020	5,849.88	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Adult Social Services Directorate	16/07/2020	1,120.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	16/07/2020	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/07/2020	1,417.80	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Housing & Regeneration Directorate	16/07/2020	345,153.30	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	16/07/2020	2,760.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/07/2020	2,511.00	Pilgrims' Friend society	Invoice	External Residential Care
Environment & Community Services Directorate	16/07/2020	4,961.51	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/07/2020	1,547.58	PROJECT CENTRE Ltd	Invoice	Agency Staff
Resources Directorate	16/07/2020	2,513.52	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	16/07/2020	1,999.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16/07/2020	928.55	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	16/07/2020	834.32	Royal Mail Group Ltd	Invoice	Printing
Capital Expenditure	16/07/2020	69,000.00	Russell Cooke LLP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	16/07/2020	1,714.28	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/07/2020	5,353.44	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/07/2020	155,874.38	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Resources Directorate	17/07/2020	2,645.24	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	17/07/2020	4,320.00	AECOM Limited	Invoice	Consultants Fees

Children's Services Directorate	17/07/2020	1,000.00	Aimhigher London	Invoice	Equipment
Children's Services Directorate	17/07/2020	1,357.20	AJ Mobility & Training Service	Invoice	S17 - Transport
Environment & Community Services Directorate	17/07/2020	1,380.20	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/07/2020	4,650.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Children's Services Directorate	17/07/2020	5,076.00	Baltimore Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	17/07/2020	1,173.30	BOC LTD	Invoice	Materials
Housing & Regeneration Directorate	17/07/2020	65,351.17	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	17/07/2020	1,944.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	17/07/2020	2,300.16	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	17/07/2020	522.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/07/2020	73,447.72	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	17/07/2020	1,223.67	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	17/07/2020	15,200.00	COUNTRY COURT CARE	Invoice	Miscellaneous Client Expenses
Chief Executives Directorate	17/07/2020	540.00	CROSSHANDS LIMITED T/A ACM TRA	Invoice	General Contract Work
Environment & Community Services Directorate	17/07/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Agency Staff
Environment & Community Services Directorate	17/07/2020	2,656.09	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	17/07/2020	71,196.14	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Children's Services Directorate	17/07/2020	3,440.00	Ethstat Ethical Stationery CIC	Invoice	Other Office Expenses
Children's Services Directorate	17/07/2020	1,634.74	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	17/07/2020	1,546.12	F M Conway Limited	Invoice	Materials
Children's Services Directorate	17/07/2020	5,360.10	HAIL	Invoice	Travelling expenses
Adult Social Services Directorate	17/07/2020	10,594.45	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	17/07/2020	4,147.20	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Children's Services Directorate	17/07/2020	907.20	IDDQD Limited	Invoice	Other minor services
Resources Directorate	17/07/2020	2,293.74	IDOX Software Ltd	Invoice	Software Maintenance
Capital Expenditure	17/07/2020	69,000.00	Lawrence Stephens Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	17/07/2020	3,412.21	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	17/07/2020	550.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Adult Social Services Directorate	17/07/2020	16,095.64	LIVE TOO LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	17/07/2020	8,140.80	LONDON BELVEDERE HOTEL LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/07/2020	855,126.39	LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	17/07/2020	2,037.72	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	17/07/2020	39,570.11	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/07/2020	727.56	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Adult Social Services Directorate	17/07/2020	13,574.64	NATIONAL SOCIETY FOR EPILEPSY	Invoice	Residentl Care Conts
Environment & Community Services Directorate	17/07/2020	1,292.54	Newsquest Media Group Ltd	Invoice	Consultants Fees
Children's Services Directorate	17/07/2020	9,240.00	NonStop Consulting Ltd	Invoice	Agency Staff

Resources Directorate	17/07/2020	11,499.60	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	17/07/2020	7,565.94	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	17/07/2020	5,063.77	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/07/2020	14,034.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	17/07/2020	1,983.12	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/07/2020	640.00	POHWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	17/07/2020	598.80	POSTURITE (UK) LTD	Invoice	Training
Adult Social Services Directorate	17/07/2020	18,553.47	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	17/07/2020	20,412.28	PROGRESS HOUSING MARLOW	Invoice	Residentl Care Con
Adult Social Services Directorate	17/07/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	17/07/2020	630.00	QUARTERMAN WINDSCREENS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/07/2020	1,005.00	RAZA HOME CARE LTD	Invoice	External Homecare
Resources Directorate	17/07/2020	988.90	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	17/07/2020	1,172.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	17/07/2020	819.60	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	17/07/2020	4,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	17/07/2020	13,931.13	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	17/07/2020	1,376.45	Solo Service GHroup	Invoice	Cleaning Contracts
Adult Social Services Directorate	17/07/2020	5,123.16	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	17/07/2020	70,696.38	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	17/07/2020	5,198.52	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Chief Executives Directorate	17/07/2020	3,360.00	The Local Billboard Company Lt	Invoice	Project Work
Children's Services Directorate	17/07/2020	1,025.00	Therapy4Kids	Invoice	Other Therapies
Environment & Community Services Directorate	17/07/2020	7,300.70	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Resources Directorate	17/07/2020	107,396.64	Twin Technology Ltd	Invoice	Software purchases
Children's Services Directorate	17/07/2020	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Resources Directorate	17/07/2020	2,198.88	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	17/07/2020	17,897.01	Voyage 2 Unlimited	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	17/07/2020	58,470.73	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Capital Expenditure	17/07/2020	320,970.02	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/07/2020	4,692.72	WHITE ROSE CARE	Invoice	External Residential Care
Chief Executives Directorate	20/07/2020	31,447.68	AECOM Infrastructure & Env UK	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/07/2020	598.63	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	20/07/2020	33,927.31	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Environment & Community Services Directorate	20/07/2020	4,800.00	Bulletproof Consulting Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/07/2020	3,572.40	CARE OUTLOOK LTD	Invoice	External Homecare
Resources Directorate	20/07/2020	2,498.40	CDW LTD	Invoice	Hardware purchases

Adult Social Services Directorate	20/07/2020	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	20/07/2020	1,032.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	20/07/2020	1,028.41	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/07/2020	720.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	20/07/2020	1,892.89	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/07/2020	2,073.60	FAMILIES SOUTH WEST	Invoice	Equipment
Adult Social Services Directorate	20/07/2020	14,008.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	20/07/2020	6,359.04	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Adult Social Services Directorate	20/07/2020	92,382.00	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	20/07/2020	757.21	ISS Mediclean T/A ISS FS Healt	Invoice	Materials
Environment & Community Services Directorate	20/07/2020	2,370.00	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20/07/2020	576.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/07/2020	944.92	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	20/07/2020	6,640.69	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20/07/2020	6,504.00	Network Rail Infrastructure Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/07/2020	21,792.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Resources Directorate	20/07/2020	4,788.10	PAYPOINT NETWORK LTD	Invoice	Social Fund Payments
Children's Services Directorate	20/07/2020	58,140.00	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	20/07/2020	1,259.82	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20/07/2020	65,088.03	Quadron Services Ltd T/A	Invoice	General Grounds Maintenance
Resources Directorate	20/07/2020	3,865.69	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20/07/2020	3,450.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20/07/2020	3,755.48	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20/07/2020	1,308.00	SUPAFLORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	20/07/2020	1,215.78	THE MANOR HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	20/07/2020	515.16	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/07/2020	4,045.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/07/2020	7,812.90	WBC Petty Cash	Invoice	Food & Consumables
Resources Directorate	20/07/2020	15,210.00	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	21/07/2020	80,450.04	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/07/2020	21,191.52	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	21/07/2020	1,789.60	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/07/2020	35,231.20	ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate	21/07/2020	7,678.40	AGENCY ASSISTANCE	Invoice	Supported Living
Housing & Regeneration Directorate	21/07/2020	840.00	AIR SURVEYS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	21/07/2020	1,603.20	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	21/07/2020	4,971.86	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call

Housing & Regeneration Directorate	21/07/2020	35,361.80	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	21/07/2020	16,790.03	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Resources Directorate	21/07/2020	1,219.57	ARKWELL PROPERTIES LTD	Invoice	Personal Account
Adult Social Services Directorate	21/07/2020	10,344.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	21/07/2020	36,748.50	ASSETGROVE	Invoice	B&B Payments
Adult Social Services Directorate	21/07/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	21/07/2020	3,414.54	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	21/07/2020	5,146.24	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	21/07/2020	1,198.77	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/07/2020	801.60	BROXAP LTD	Invoice	Materials
Housing & Regeneration Directorate	21/07/2020	814.85	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	21/07/2020	5,020.35	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	21/07/2020	13,118.08	Chatfield House	Invoice	Supported Living
Housing & Regeneration Directorate	21/07/2020	3,772.94	Chestertons Global plc	Invoice	Homeless Red Act Initiatives
Resources Directorate	21/07/2020	6,537.97	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	21/07/2020	23,760.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	21/07/2020	69,000.00	Countrywide Conveyancing Serv	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	21/07/2020	43,586.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	21/07/2020	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	21/07/2020	5,054.40	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/07/2020	6,994.80	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2020	5,055.42	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	21/07/2020	1,200.00	DOMESTIC SPRINKLERS LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/07/2020	35,100.05	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	21/07/2020	1,790.70	Dunfield	Invoice	APC - External Lodgings
Capital Expenditure	21/07/2020	37,260.97	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/07/2020	12,618.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2020	11,670.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2020	902.84	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/07/2020	73,612.44	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	21/07/2020	1,352.51	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	21/07/2020	1,616.96	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Children's Services Directorate	21/07/2020	694.57	GARTEC Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	21/07/2020	6,254.19	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	21/07/2020	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	21/07/2020	456,832.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Housing & Regeneration Directorate	21/07/2020	223,003.02	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments

Environment & Community Services Directorate	21/07/2020	1,348.85	HOWDENS JOINERY CO	Invoice	Materials
Housing & Regeneration Directorate	21/07/2020	1,147.44	IAN WILLIAMS LIMITED	Invoice	External Decs
Environment & Community Services Directorate	21/07/2020	598.07	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Housing & Regeneration Directorate	21/07/2020	6,917.69	J CARROLL & SONS	Invoice	General Repairs S/C
Resources Directorate	21/07/2020	8,190.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	21/07/2020	2,208.00	KC SERVICES GROUP LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	21/07/2020	804.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/07/2020	6,822.04	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/07/2020	2,859.78	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	21/07/2020	50,167.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	21/07/2020	562.13	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	21/07/2020	39,660.62	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	21/07/2020	750.00	London Speech Therapy	Invoice	Equipment
Environment & Community Services Directorate	21/07/2020	532.32	LORDS - GEORGE LINES	Invoice	Materials
Capital Expenditure	21/07/2020	116,265.07	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/07/2020	1,509.12	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/07/2020	40,256.33	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/07/2020	18,216.00	Max Associates (Holdings) Ltd	Invoice	Subsistance
Adult Social Services Directorate	21/07/2020	721.97	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	21/07/2020	1,030.72	MENCAP OPEN DOOR	Invoice	External Daycare
Resources Directorate	21/07/2020	1,555.20	MIDLANDHR	Invoice	Materials
Adult Social Services Directorate	21/07/2020	904.50	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	21/07/2020	21,600.00	NAL LTD	Invoice	Materials
Adult Social Services Directorate	21/07/2020	83,144.48	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/07/2020	2,038.60	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/07/2020	849.78	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	21/07/2020	600.00	ORSA Projects Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/07/2020	1,819.93	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	21/07/2020	510.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	21/07/2020	5,995.50	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/07/2020	695.92	Precision Lift Services Ltd	Invoice	Lifts
Environment & Community Services Directorate	21/07/2020	35,280.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/07/2020	60,587.05	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	21/07/2020	2,217.60	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	21/07/2020	14,263.50	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	21/07/2020	938.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	21/07/2020	18,906.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	21/07/2020	720.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	21/07/2020	15,703.20	REED BUSINESS INFORMATION LTD	Invoice	Subscriptions
Environment & Community Services Directorate	21/07/2020	4,560.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Chief Executives Directorate	21/07/2020	6,180.00	Room for Work Limited	Invoice	General Contract Work
Resources Directorate	21/07/2020	6,147.23	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	21/07/2020	10,704.66	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	21/07/2020	1,144.98	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	21/07/2020	6,240.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	21/07/2020	39,651.15	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	21/07/2020	34,685.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2020	2,401.77	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/07/2020	18,649.82	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	21/07/2020	9,022.55	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	21/07/2020	799.99	Sovereign	Invoice	Equipment
Housing & Regeneration Directorate	21/07/2020	31,293.10	Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	21/07/2020	595.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/07/2020	1,680.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tenancy Support
Housing & Regeneration Directorate	21/07/2020	6,683.94	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/07/2020	12,960.44	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	21/07/2020	18,236.80	TGB CONSTRUCTION LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/07/2020	765.28	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	21/07/2020	2,692.80	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	21/07/2020	3,011.84	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Capital Expenditure	21/07/2020	7,864.58	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/07/2020	128,768.40	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/07/2020	2,000.00	What's Next UK Limited	Invoice	Consultants Fees
Resources Directorate	21/07/2020	5,387.58	WORKPLACE OPTIONS	Invoice	Employee Assistance programme
Adult Social Services Directorate	22/07/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	22/07/2020	28,202.74	ABBEEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	12,671.60	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	5,248.00	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	34,040.28	ACTION ON HEARING LOSS	Invoice	External Residential Care
Housing & Regeneration Directorate	22/07/2020	7,638.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2020	7,656.68	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	22/07/2020	2,882.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	22/07/2020	15,557.50	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	22/07/2020	10,546.56	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	22/07/2020	1,307.25	Aston Pearl Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	22/07/2020	672.00	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	22/07/2020	704.88	BATES OFFICE SERVICES LIMITED	Invoice	Stationery
Adult Social Services Directorate	22/07/2020	29,252.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	71,789.67	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	21,596.84	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Resources Directorate	22/07/2020	170,689.20	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	22/07/2020	8,153.60	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Resources Directorate	22/07/2020	1,770.00	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	22/07/2020	13,117.48	Central & North West London NH	Invoice	Gum Services - Crnl
Adult Social Services Directorate	22/07/2020	5,467.32	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	7,617.32	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	16,916.08	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	5,363.64	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	4,378.32	Community Housing	Invoice	External Residential Care
Environment & Community Services Directorate	22/07/2020	1,091,863.97	Continental Landscapes Ltd	Invoice	Rent
Adult Social Services Directorate	22/07/2020	142,097.22	COUNTRY COURT CARE	Invoice	External Resi Respite Care
Children's Services Directorate	22/07/2020	17,744.10	CREST MANOR LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	22/07/2020	24,318.28	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	9,296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	27,081.20	CURANS CARE LTD	Invoice	Supported Living
Capital Expenditure	22/07/2020	4,200.00	DALLAS PIERCE QUINTERO	Invoice	CAPEXP Other Building Retld Wk
Adult Social Services Directorate	22/07/2020	11,430.84	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	1,224.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	22/07/2020	68,004.88	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	22/07/2020	1,376.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	22/07/2020	4,465.20	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2020	900.00	Falco UK Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/07/2020	14,546.37	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2020	40,170.47	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	22/07/2020	41,144.59	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	22/07/2020	20,852.55	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	22/07/2020	10,278.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	6,053.28	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	16,647.74	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/07/2020	3,672.00	Heathrow Link Limited	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2020	6,738.59	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care

Housing & Regeneration Directorate	22/07/2020	15,661.00	Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2020	11,608.76	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	4,452.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	8,505.96	INSPIRE CARE OUTREACH LIMITED	Invoice	Residentl Care Conts
Resources Directorate	22/07/2020	559.66	JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	22/07/2020	11,968.84	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	2,146.52	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	26,828.20	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	6,701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	11,699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	1,586.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	42,254.56	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	3,362.24	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	12,820.22	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	6,600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	57,145.43	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	4,928.76	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	5,721.20	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	8,495.29	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	42,412.92	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	22/07/2020	4,206.80	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	99,466.04	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	87,273.84	MACINTYRE CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	6,783.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	7,759.24	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	9,362.70	Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	2,904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	8,461.80	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	76,404.44	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	21,943.42	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Children's Services Directorate	22/07/2020	600.00	MIME CONSULTING LTD	Invoice	Consultants Fees
Adult Social Services Directorate	22/07/2020	4,799.08	MINS A CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	2,807.56	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	125,148.92	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	11,330.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	7,859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living

Adult Social Services Directorate	22/07/2020	7,201.64	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	2,180.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	18,952.00	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	34,335.02	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	2,317.44	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	20,183.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	18,235.19	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	2,088.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	3,374.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	13,708.56	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	3,702.76	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	22/07/2020	4,968.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/07/2020	7,902.16	PERSONAL CENTRED CARE	Invoice	Supported Living
Environment & Community Services Directorate	22/07/2020	900.84	PHOENIX SOFTWARE LTD	Invoice	Materials
Housing & Regeneration Directorate	22/07/2020	37,146.65	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	22/07/2020	5,723.60	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	22/07/2020	62,219.83	PRIOR'S COURT SERVICES LIMITED	Invoice	Post 16 fees
Housing & Regeneration Directorate	22/07/2020	2,385.81	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	22/07/2020	1,740.00	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	22/07/2020	681.43	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	22/07/2020	570.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	22/07/2020	13,498.24	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	30,570.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Resources Directorate	22/07/2020	8,908.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	22/07/2020	939.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	22/07/2020	7,216.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	8,261.68	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	22/07/2020	859.88	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Children's Services Directorate	22/07/2020	598.25	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	22/07/2020	21,770.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	3,800.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	22/07/2020	612.29	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	22/07/2020	672.48	Reed Specialist Recruitment Lt	Invoice	External Outreach
Housing & Regeneration Directorate	22/07/2020	3,080.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2020	7,495.52	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	1,571.12	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	15,573.96	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care

Adult Social Services Directorate	22/07/2020	6,990.63	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	44,411.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	7,247.12	ROSEMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	7,311.76	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	18,475.52	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	39,078.28	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	4,526.36	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	2,280.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	11,864.39	SAXON COURT	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	34,442.76	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	22,607.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	924.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/07/2020	4,638.01	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate	22/07/2020	9,602.44	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	12,330.32	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	11,203.46	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Housing & Regeneration Directorate	22/07/2020	1,260.00	SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2020	2,500.00	SMG Mediation Ltd	Invoice	Training
Adult Social Services Directorate	22/07/2020	2,871.68	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	1,489.36	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	53,073.62	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	22/07/2020	1,190.64	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	22/07/2020	6,685.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	5,503.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	4,458.04	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	13,271.04	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	7,643.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	5,971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	51,594.06	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/07/2020	8,300.56	SUPREME HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	21,959.44	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	28,530.68	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	3,608.08	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	3,823.20	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	3,497.16	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	13,208.80	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	8,443.96	The Abbeyfield Society	Invoice	External Residential Care

Children's Services Directorate	22/07/2020	1,280.00	The Gary Mason Charity	Invoice	Other Office Expenses
Adult Social Services Directorate	22/07/2020	9,637.48	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	6,386.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	8,804.45	The Outlook Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	26,508.28	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	6,392.56	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	8,710.96	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	17,365.88	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	5,003.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	13,639.76	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	7,413.04	TREETOPS NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	22/07/2020	1,957.50	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	22/07/2020	32,745.32	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	22/07/2020	3,806.40	UK Power Networks (Operations)	Invoice	Energy - Electricity
Adult Social Services Directorate	22/07/2020	56,965.18	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	5,865.90	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	1,490.92	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	11,658.64	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	6,933.15	WOODLANDS NURSING HOME(REGAL C	Invoice	External Residential Care
Housing & Regeneration Directorate	22/07/2020	2,916.00	ZFA LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/07/2020	521.14	Zip Heaters Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	23/07/2020	1,740.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	23/07/2020	4,987.32	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Resources Directorate	23/07/2020	2,735.60	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	23/07/2020	2,400.00	AIR SURVEYS LTD	Invoice	Materials
Children's Services Directorate	23/07/2020	1,593.60	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	23/07/2020	4,367.60	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	23/07/2020	11,467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	4,400.48	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	4,845.92	ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	23/07/2020	3,960.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	23/07/2020	3,251.77	Barchester Healthcare Home (S	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	23/07/2020	2,069.36	Barchester Healthcare The Wimb	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2020	10,935.72	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	11,052.00	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Housing & Regeneration Directorate	23/07/2020	2,280.00	BMG Research Ltd	Invoice	Resident Association Allowance
Resources Directorate	23/07/2020	4,500.00	BROWNE JACOBSON LLP CLIENT ACC	Invoice	MMI Provision

Adult Social Services Directorate	23/07/2020	3,413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2020	66,240.87	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	23/07/2020	28,481.36	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Children's Services Directorate	23/07/2020	36,535.98	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	7,384.52	CAMERON LODGE LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2020	870.00	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2020	85,617.62	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2020	30,904.56	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2020	20,655.56	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	3,428.80	CHERRY LODGE	Invoice	External Residential Care
Children's Services Directorate	23/07/2020	3,104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	23/07/2020	4,521.00	Chiswick Nursing Centre	Invoice	External Nursing Care
Resources Directorate	23/07/2020	40,000.00	City of London	Invoice	Subscriptions
Adult Social Services Directorate	23/07/2020	39,650.68	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	23/07/2020	83,395.23	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	23/07/2020	13,108.35	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	23/07/2020	7,351.34	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	23/07/2020	3,675.67	Compass Fostering South East L	Invoice	External Fostering
Adult Social Services Directorate	23/07/2020	7,458.28	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	62,475.88	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2020	4,778.43	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Environment & Community Services Directorate	23/07/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	23/07/2020	1,694.00	Daffodils Day Nursery	Invoice	External Daycare
Adult Social Services Directorate	23/07/2020	8,862.12	DAY AND NITE CARE	Invoice	External Homecare
Children's Services Directorate	23/07/2020	604.80	DNA Legal Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	23/07/2020	8,510.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/07/2020	15,840.00	E&N Consultancy Group	Invoice	Consultants Fees
Environment & Community Services Directorate	23/07/2020	6,973.46	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/07/2020	18,157.14	Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	4,919.36	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2020	617.32	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2020	729.30	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	23/07/2020	636.84	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	2,288.64	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	23/07/2020	3,080.72	FITZROY SUPPORT	Invoice	External Residential Care
Children's Services Directorate	23/07/2020	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	23/07/2020	11,726.37	FOSTERCARE UK LTD	Invoice	External Fostering

Children's Services Directorate	23/07/2020	4,600.00	Fox Primary School	Invoice	Equipment
Adult Social Services Directorate	23/07/2020	15,253.68	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	23/07/2020	1,000.00	FUTURE SKILLS TRAINING	Invoice	Materials
Capital Expenditure	23/07/2020	193,214.59	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/07/2020	6,942.40	GlenPat Homes Ltd	Invoice	Supported Living
Environment & Community Services Directorate	23/07/2020	1,224.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2020	2,736.68	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	26,586.55	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Children's Services Directorate	23/07/2020	1,874.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	23/07/2020	6,784.68	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2020	2,288.20	HC One Oval (Gallions)	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2020	3,985.80	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2020	24,393.56	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	23/07/2020	6,462.48	HEATHLAND COURT	Invoice	External Nursing Care
Capital Expenditure	23/07/2020	20,520.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	23/07/2020	93,062.96	IKON CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	23/07/2020	1,631.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Adult Social Services Directorate	23/07/2020	30,000.00	JONES LANG LASALLE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/07/2020	2,310.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	23/07/2020	106,396.22	London Borough Of Merton	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	23/07/2020	1,616.12	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	23/07/2020	3,395.88	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2020	35,640.43	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	23/07/2020	7,569.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2020	145,985.33	MMCG 2 LTD	Invoice	Residentl Care Conts
Children's Services Directorate	23/07/2020	1,374.00	Motiv8 Educational Limited	Invoice	Independent Fees
Children's Services Directorate	23/07/2020	9,360.00	Nexus - VI Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	23/07/2020	7,593.64	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	3,168.36	Oak House Care UK	Invoice	External Nursing Care
Children's Services Directorate	23/07/2020	17,714.33	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	552.83	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	23/07/2020	1,154.40	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	23/07/2020	1,284.00	PAULWAY KENNELS & CATERIES	Invoice	Materials
Housing & Regeneration Directorate	23/07/2020	637.26	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Children's Services Directorate	23/07/2020	12,606.50	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23/07/2020	540.00	QS Support Ltd	Invoice	Consultants Fees

Children's Services Directorate	23/07/2020	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/07/2020	3,919.60	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	23/07/2020	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/07/2020	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/07/2020	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/07/2020	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/07/2020	574.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/07/2020	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/07/2020	1,044.35	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/07/2020	1,487.86	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	23/07/2020	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/07/2020	3,077.51	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	23/07/2020	16,488.48	RETAIL ASSIST LTD	Invoice	Hardware Maintenance
Capital Expenditure	23/07/2020	720.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23/07/2020	14,733.64	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Children's Services Directorate	23/07/2020	12,126.67	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Resources Directorate	23/07/2020	2,941.01	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	23/07/2020	16,800.00	Saltford Manor Deisgn and Buil	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/07/2020	2,603.65	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	23/07/2020	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	23/07/2020	688,706.74	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Children's Services Directorate	23/07/2020	1,000.00	SHAPEWAYS.io	Invoice	Materials
Adult Social Services Directorate	23/07/2020	759,945.71	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Adult Social Services Directorate	23/07/2020	1,491.50	SOUTHWARK COUNCIL	Invoice	Advocacy contract
Children's Services Directorate	23/07/2020	3,510.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	23/07/2020	7,725.00	SPRING LAKE	Invoice	External Residential Care
Children's Services Directorate	23/07/2020	3,534.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Adult Social Services Directorate	23/07/2020	65,043.51	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	2,389.60	St Valentine Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	23/07/2020	10,800.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Children's Services Directorate	23/07/2020	980.00	STORM FAMILY CENTRE LTD	Invoice	Materials
Children's Services Directorate	23/07/2020	3,150.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	23/07/2020	17,603.57	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	26,315.12	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	3,874.24	THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2020	4,158.56	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	23/07/2020	27,986.80	THE PINES NURSING HOME	Invoice	External Residential Care

Children's Services Directorate	23/07/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/07/2020	7,165.61	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Chief Executives Directorate	23/07/2020	13,806.00	THINK EVENTS (LONDON) LIMITED	Invoice	Project Work
Housing & Regeneration Directorate	23/07/2020	46,039.09	THOMAS SINDEN LTD	Invoice	External Decs
Children's Services Directorate	23/07/2020	19,928.66	Tulip Care Two Limited	Invoice	External Residential Care
Resources Directorate	23/07/2020	1,517.36	Twofold Ltd	Invoice	Hardware Maintenance
Children's Services Directorate	23/07/2020	960.00	Umbrella Contracts Limited	Invoice	Subsistence
Resources Directorate	23/07/2020	2,924.64	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	23/07/2020	4,865.21	VIBRANCE	Invoice	Direct Payments to Clients
Capital Expenditure	23/07/2020	824,889.63	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/07/2020	5,722.04	WINGHAM COURT	Invoice	External Nursing Care
Resources Directorate	23/07/2020	1,315.20	XMA LIMITED	Invoice	Equipment
Children's Services Directorate	24/07/2020	33,595.01	A WILDERNESS WAY LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/07/2020	1,017.60	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	24/07/2020	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	24/07/2020	1,296.86	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	24/07/2020	3,519.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	24/07/2020	2,989.95	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Children's Services Directorate	24/07/2020	46,878.65	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	24/07/2020	64,203.17	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	24/07/2020	864.00	ASPIRO EDUCATION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	24/07/2020	3,764.29	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Environment & Community Services Directorate	24/07/2020	635.75	ATKINSON MCLEOD LTD	Invoice	Business Permits
Children's Services Directorate	24/07/2020	44,971.20	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/07/2020	14,525.82	BMG Research Ltd	Invoice	Housing Link Surveys
Children's Services Directorate	24/07/2020	825.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Resources Directorate	24/07/2020	14,348.40	BT Global Services	Invoice	Mobile phones purchases
Resources Directorate	24/07/2020	84,897.60	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	24/07/2020	1,155.00	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	24/07/2020	3,627.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	24/07/2020	2,996.59	CCS Media Limited	Invoice	Equipment
Adult Social Services Directorate	24/07/2020	13,117.48	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	24/07/2020	21,056.71	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	24/07/2020	3,071.88	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Adult Social Services Directorate	24/07/2020	2,281.00	COLTEN CARE LTD	Invoice	External Residential Care
Children's Services Directorate	24/07/2020	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Environment & Community Services Directorate	24/07/2020	20,378.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	24/07/2020	12,340.20	D W WINDSOR LIGHTING	Invoice	Materials
Children's Services Directorate	24/07/2020	4,309.00	Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	24/07/2020	2,537.04	EASTCROFT NURSING HOME	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	24/07/2020	234,067.95	ENABLE LEISURE AND CULTURE	Invoice	General Grounds Maintenance
Children's Services Directorate	24/07/2020	38,821.69	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	24/07/2020	817.37	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Adult Social Services Directorate	24/07/2020	20,353.84	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	24/07/2020	1,782.00	EXCITECH LTD	Invoice	Software purchases
Environment & Community Services Directorate	24/07/2020	588.00	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/07/2020	1,100.58	F M Conway Limited	Invoice	Materials
Children's Services Directorate	24/07/2020	1,000.00	FAST PROJECT	Invoice	Materials
Children's Services Directorate	24/07/2020	4,160.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	24/07/2020	2,082.60	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/07/2020	1,320.24	Glory Residential Care	Invoice	External Residential Care
Children's Services Directorate	24/07/2020	20,686.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	24/07/2020	9,648.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	24/07/2020	23,653.08	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	24/07/2020	5,757.01	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	24/07/2020	3,764.29	iAspire Care Services	Invoice	External Lodgings
Environment & Community Services Directorate	24/07/2020	2,781.60	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	24/07/2020	1,716.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/07/2020	668.00	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	24/07/2020	1,122.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Children's Services Directorate	24/07/2020	1,500.00	Light Cloud Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/07/2020	112,860.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	24/07/2020	2,951.16	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	24/07/2020	1,739.52	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	24/07/2020	22,755.09	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24/07/2020	3,808.00	Marble Apartments Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	24/07/2020	5,600.00	Maria D'souza Ltd	Invoice	Consultants Fees
Children's Services Directorate	24/07/2020	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	24/07/2020	797.88	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Children's Services Directorate	24/07/2020	7,973.20	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	24/07/2020	8,959.00	Nexus Fostering	Invoice	External Fostering
Environment & Community Services Directorate	24/07/2020	12,217.20	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/07/2020	22,075.20	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/07/2020	2,800.02	PROPERTY PANACEA	Invoice	PSL Payments To Landlords

Capital Expenditure	24/07/2020	1,729.15	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/07/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	24/07/2020	805.05	Quality Foster Care	Invoice	External Fostering
Children's Services Directorate	24/07/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Chief Executives Directorate	24/07/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	24/07/2020	1,000.00	REGENERATE.COM	Invoice	Materials
Housing & Regeneration Directorate	24/07/2020	1,506.00	RIBA ENTERPRISES LTD T/A NBS	Invoice	Subscriptions
Housing & Regeneration Directorate	24/07/2020	948.00	SOCIAL WELFARE TRAINING	Invoice	Training
Adult Social Services Directorate	24/07/2020	832.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	24/07/2020	1,785.76	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	24/07/2020	9,720.00	ST GEORGES HOSPITAL MEDICAL SC	Invoice	Recharge Expenditure
Children's Services Directorate	24/07/2020	18,068.35	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	24/07/2020	1,618.50	TimePlan Education Group Limit	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	24/07/2020	18,842.90	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/07/2020	1,687.50	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	24/07/2020	3,615.00	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	24/07/2020	1,495.00	VIRTUAL SCHOOL HEADS LOOKING A	Invoice	Equipment
Environment & Community Services Directorate	24/07/2020	5,400.00	Vitaka Consulting Ltd	Invoice	Consultants Fees
Chief Executives Directorate	24/07/2020	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Resources Directorate	24/07/2020	6,945.84	WORKPLACE OPTIONS	Invoice	Employee Assistance programme
Children's Services Directorate	24/07/2020	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	24/07/2020	47,249.66	YOUNG EPILEPSY	Invoice	External Residential Care
Children's Services Directorate	24/07/2020	43,542.00	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	24/07/2020	5,414.29	Young Heaven Services LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	27/07/2020	3,784.90	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	27/07/2020	7,062.28	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	27/07/2020	234,039.68	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/07/2020	16,980.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	27/07/2020	1,015.59	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	27/07/2020	1,395.66	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/07/2020	1,152.66	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	27/07/2020	1,000.00	CAIUS HOUSE	Invoice	Materials
Adult Social Services Directorate	27/07/2020	2,261.26	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	27/07/2020	1,800.00	CC Ground Investigations Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	27/07/2020	1,326.00	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	27/07/2020	61,800.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2020	12,014.88	Cooper Connect Care UK Ltd	Invoice	Supported Living

Children's Services Directorate	27/07/2020	12,562.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Environment & Community Services Directorate	27/07/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	27/07/2020	5,384.20	DDL TAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	27/07/2020	1,392.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	27/07/2020	10,057.73	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27/07/2020	731.95	F M Conway Limited	Invoice	Materials
Children's Services Directorate	27/07/2020	856.80	HAIL	Invoice	Travelling expenses
Adult Social Services Directorate	27/07/2020	10,716.74	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	27/07/2020	1,504.15	Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	27/07/2020	1,706.35	ICAB (Hotel) Bookings	Invoice	Rents
Children's Services Directorate	27/07/2020	981.00	KATHERINE LOW SETTLEMENT	Invoice	Materials
Environment & Community Services Directorate	27/07/2020	5,520.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/07/2020	3,050.30	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Environment & Community Services Directorate	27/07/2020	4,481.74	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	27/07/2020	747.81	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Environment & Community Services Directorate	27/07/2020	22,024.08	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	27/07/2020	9,445.11	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27/07/2020	655.20	PARCHMENT TRUST LTD	Invoice	External Daycare
Environment & Community Services Directorate	27/07/2020	1,674.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	27/07/2020	4,431.85	PETERS BOOKSELLING SERVICES	Invoice	Materials
Capital Expenditure	27/07/2020	7,974.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	27/07/2020	75,930.60	Pitney Bowes Software Europe Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/07/2020	2,284.59	Red top Lettings T/A simon mar	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	27/07/2020	4,161.52	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/07/2020	3,877.66	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	27/07/2020	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	27/07/2020	3,875.32	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	27/07/2020	1,320.16	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	27/07/2020	1,590.18	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Housing & Regeneration Directorate	27/07/2020	1,461.55	Simon Marden Estate Agents	Invoice	Private Sector Hsg Initiative
Adult Social Services Directorate	27/07/2020	17,998.44	Social Care Institute for Exce	Invoice	Consultants Fees
Children's Services Directorate	27/07/2020	3,622.50	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	27/07/2020	1,445.20	WINSLOW COURT	Invoice	External Residential Care
Environment & Community Services Directorate	27/07/2020	3,544.22	WSP UK LIMITED	Invoice	Agency Staff
Resources Directorate	27/07/2020	1,315.20	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	28/07/2020	2,180.00	A WILDERNESS WAY LTD	Invoice	APC - External Resi Care
Children's Services Directorate	28/07/2020	567.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact

Children's Services Directorate	28/07/2020	20,371.34	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	28/07/2020	8,601.81	ACR LONDON LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/07/2020	8,630.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/07/2020	1,080.00	AIR SURVEYS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	28/07/2020	811.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/07/2020	2,298.13	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/07/2020	6,647.61	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	28/07/2020	16,639.06	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/07/2020	832.80	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/07/2020	17,368.64	AXIS EUROPE PLC	Invoice	External Decs
Children's Services Directorate	28/07/2020	631.80	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	28/07/2020	11,066.23	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	28/07/2020	4,312.20	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Non Residential
Housing & Regeneration Directorate	28/07/2020	23,560.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/07/2020	2,252.75	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	28/07/2020	80,935.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/07/2020	16,762.85	DH CROFTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/07/2020	35,692.55	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	28/07/2020	2,781.42	Effectable Construction Servic	Invoice	Adaptations & Aids
Environment & Community Services Directorate	28/07/2020	14,892.89	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	28/07/2020	2,719.92	ENVIRONTEC	Invoice	Asbestos Removal
Environment & Community Services Directorate	28/07/2020	589.68	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/07/2020	42,234.22	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	28/07/2020	3,600.00	GENERATE	Invoice	Post 16 fees
Housing & Regeneration Directorate	28/07/2020	572.40	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	28/07/2020	2,764.80	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Children's Services Directorate	28/07/2020	2,384.00	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	28/07/2020	840.00	Horton and Horton Fire t/a H+H	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2020	2,349.21	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/07/2020	1,101.66	ISS Mediclean T/A ISS FS Healt	Invoice	Postage
Housing & Regeneration Directorate	28/07/2020	9,441.64	J CARROLL & SONS	Invoice	Vacants
Capital Expenditure	28/07/2020	1,158.40	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/07/2020	112,501.98	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2020	2,388.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	28/07/2020	23,562.00	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/07/2020	2,064.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	28/07/2020	1,013.33	London Early Years Foundation	Invoice	Independent Fees

Children's Services Directorate	28/07/2020	4,356.00	Love ABA Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	28/07/2020	99,342.19	M N M PROPERTIES SERVICES	Invoice	Property Maintenance
Adult Social Services Directorate	28/07/2020	5,955.68	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	28/07/2020	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	28/07/2020	58,669.87	NSL LIMITED	Invoice	Enforcement Contractor
Chief Executives Directorate	28/07/2020	662.88	Oasis Products Vending Service	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/07/2020	991.73	Orbis Protect Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/07/2020	3,024.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/07/2020	8,802.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/07/2020	7,836.47	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	28/07/2020	622.48	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	28/07/2020	1,846.80	QS Support Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	28/07/2020	205,833.93	Quadron Services Ltd T/A	Invoice	General Contract Work
Resources Directorate	28/07/2020	794.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/07/2020	963.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/07/2020	1,036.48	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/07/2020	556.74	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/07/2020	1,356.87	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	28/07/2020	1,135.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Children's Services Directorate	28/07/2020	3,133.00	REDACTED PERSONAL DATA	Invoice	Independent Fees
Housing & Regeneration Directorate	28/07/2020	500.00	REDACTED PERSONAL DATA	Invoice	Client Fees
Children's Services Directorate	28/07/2020	750.80	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	28/07/2020	1,308.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	28/07/2020	960.00	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	28/07/2020	1,376.78	Restore Datashred Limited	Invoice	Cleaning Contracts
Environment & Community Services Directorate	28/07/2020	2,146,926.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Children's Services Directorate	28/07/2020	2,582.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	28/07/2020	660,322.19	SERCO SHARED SERVICES CENTRE	Invoice	Rent
Children's Services Directorate	28/07/2020	2,925.00	SHARE COMMUNITY	Invoice	Post 16 fees
Capital Expenditure	28/07/2020	43,249.27	SMITH& BYFORD LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	28/07/2020	2,505.53	SOFTWARE BOX LTD	Invoice	Software purchases
Children's Services Directorate	28/07/2020	3,770.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	Other minor services
Housing & Regeneration Directorate	28/07/2020	2,245.61	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Environment & Community Services Directorate	28/07/2020	1,500.00	SUMO SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/07/2020	8,862.41	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/07/2020	29,101.21	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	28/07/2020	4,352.42	THAMES VALLEY CONTROLS LTD	Invoice	Lifts

Housing & Regeneration Directorate	28/07/2020	1,225.22	TYNETEC LTD	Invoice	Equipment
Adult Social Services Directorate	28/07/2020	1,560.00	Unit Works Social Enterprises	Invoice	External Daycare
Adult Social Services Directorate	28/07/2020	1,739.60	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/07/2020	4,741.19	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Chief Executives Directorate	28/07/2020	11,754.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Housing & Regeneration Directorate	28/07/2020	12,111.98	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Environment & Community Services Directorate	28/07/2020	84,607.48	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Adult Social Services Directorate	29/07/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	29/07/2020	6,372.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2020	1,567.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2020	1,725.00	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/07/2020	8,282.40	BESTCOURT UK LTD	Invoice	B&B Payments
Environment & Community Services Directorate	29/07/2020	2,174.54	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	29/07/2020	1,431.41	BROADSTAIRS ACCIDENT REPAIRS L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/07/2020	2,478.62	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/07/2020	1,196.33	Cappagh Public Works Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	29/07/2020	13,117.48	Central & North West London NH	Invoice	Gum Services - Crnl
Children's Services Directorate	29/07/2020	1,796.35	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	29/07/2020	49,751.73	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Resources Directorate	29/07/2020	115,850.77	CIVICA UK LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	29/07/2020	6,717.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	29/07/2020	4,143.52	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	29/07/2020	7,332.00	Denhan International	Invoice	B&B Payments
Environment & Community Services Directorate	29/07/2020	5,868.48	ELECTRIC CENTRE	Invoice	Building Works Stores
Children's Services Directorate	29/07/2020	570.00	Emily Reed	Invoice	Other Therapies
Housing & Regeneration Directorate	29/07/2020	1,302.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/07/2020	2,676.00	Exclusive Fine Homes	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2020	1,658.52	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	29/07/2020	1,210.14	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Resources Directorate	29/07/2020	720.00	Fulcrum Data Forensics	Invoice	General Contract Work
Environment & Community Services Directorate	29/07/2020	1,414.80	GIBBS	Invoice	Building Works Stores
Adult Social Services Directorate	29/07/2020	1,392.80	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	29/07/2020	390,215.89	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Capital Expenditure	29/07/2020	26,829.25	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/07/2020	1,200.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Adult Social Services Directorate	29/07/2020	1,164.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	29/07/2020	21,035.71	Keswick Care Limited	Invoice	External Residential Care

Environment & Community Services Directorate	29/07/2020	1,248.10	LAKESIDE FILMS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/07/2020	3,376.20	LC PACKAGING UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/07/2020	648.00	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/07/2020	26,880.00	MALLATITE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/07/2020	728.00	MARSH AND PARSONS	Invoice	Residents Permits
Environment & Community Services Directorate	29/07/2020	1,986.08	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/07/2020	3,104.06	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Adult Social Services Directorate	29/07/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	29/07/2020	1,320.00	MONISYST LTD	Invoice	Consultants Fees
Adult Social Services Directorate	29/07/2020	6,500.64	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	29/07/2020	15,991.50	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Environment & Community Services Directorate	29/07/2020	728.18	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	29/07/2020	11,520.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Capital Expenditure	29/07/2020	614.53	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/07/2020	9,000.00	Permanent Futures Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/07/2020	235,262.09	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	29/07/2020	8,818.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Capital Expenditure	29/07/2020	35,662.05	Porchfern Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/07/2020	14,421.75	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	29/07/2020	1,000.00	PROFESSOR DAVID SHEMMINGS	Invoice	Training
Children's Services Directorate	29/07/2020	1,703.58	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	29/07/2020	16,365.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Resources Directorate	29/07/2020	976.03	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/07/2020	502.73	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/07/2020	807.81	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	29/07/2020	799.58	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	622.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29/07/2020	755.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	1,229.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29/07/2020	1,286.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	749.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	29/07/2020	2,490.61	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/07/2020	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	29/07/2020	1,140.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	2,028.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	29/07/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	29/07/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	828.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2020	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	594.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29/07/2020	1,604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2020	629.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29/07/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	708.80	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	29/07/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	29/07/2020	1,770.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	29/07/2020	1,782.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	1,213.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	1,075.42	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	29/07/2020	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	997.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/07/2020	675.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	505.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	1,460.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	750.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	833.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	764.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29/07/2020	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	640.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	2,129.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	29/07/2020	722.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	1,916.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	1,853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2020	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Capital Expenditure	29/07/2020	168,516.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/07/2020	1,492.64	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	29/07/2020	14,679.90	Sanctuary Personnel Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	29/07/2020	702.00	Slicker Recycling Ltd	Invoice	Materials
Children's Services Directorate	29/07/2020	1,209.89	SOFTWARE BOX LTD	Invoice	Equipment
Adult Social Services Directorate	29/07/2020	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	29/07/2020	2,532.63	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	29/07/2020	2,582.40	The Prescription Training Comp	Invoice	Training
Children's Services Directorate	29/07/2020	28,950.00	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Materials
Housing & Regeneration Directorate	29/07/2020	2,874.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2020	16,299.96	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2020	1,768.09	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	29/07/2020	685.76	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Adult Social Services Directorate	29/07/2020	780.00	Unit Works Social Enterprises	Invoice	External Daycare
Housing & Regeneration Directorate	29/07/2020	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	29/07/2020	16,846.05	VIBRANCE	Invoice	Workstep
Capital Expenditure	29/07/2020	70,890.89	Wates Construction Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/07/2020	7,641.55	Where You Live Matters	Invoice	External Lodgings
Capital Expenditure	29/07/2020	1,830,126.60	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Resources Directorate	29/07/2020	749,516.30	ZURICH MUNICIPAL	Invoice	Personal Account
Children's Services Directorate	30/07/2020	2,994.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/07/2020	1,528.71	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2020	8,227.13	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/07/2020	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	1,258.79	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Chief Executives Directorate	30/07/2020	1,200.00	Arctic Shores Ltd	Invoice	Recruitment Costs
Children's Services Directorate	30/07/2020	950.00	ARNAUD ARCHITECTURAL SERVICES	Invoice	Feasibility Studies
Housing & Regeneration Directorate	30/07/2020	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	968.00	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	30/07/2020	509.25	BESTWAY NATIONAL CHEMIST LTD	Invoice	Pharmacy Lcs
Housing & Regeneration Directorate	30/07/2020	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,946.71	Bracknell Property Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	9,474.19	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,499.98	cartlon Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	30/07/2020	3,257.41	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	30/07/2020	4,000.00	Comfort Care Living	Invoice	Supported Living
Environment & Community Services Directorate	30/07/2020	6,480.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/07/2020	25,722.40	COUNTRY COURT CARE	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	30/07/2020	1,862.98	CRONER I LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	3,073.44	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	30/07/2020	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	6,460.06	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	3,717.84	ELECTRIC CENTRE	Invoice	Building Works Stores
Children's Services Directorate	30/07/2020	1,634.74	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Housing & Regeneration Directorate	30/07/2020	4,259.40	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	30/07/2020	2,347.03	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	30/07/2020	4,763.77	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	4,746.03	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,876.25	Gardner Leader (Solicitors)	Invoice	Client Fees
Environment & Community Services Directorate	30/07/2020	1,176.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/07/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	4,628.36	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	30/07/2020	4,432.04	IN CHORUS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	30/07/2020	3,386.88	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	30/07/2020	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	1,824.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2020	648.00	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	30/07/2020	30,600.00	LINDEN LODGE SCHOOL	Invoice	Holidays And Respite
Housing & Regeneration Directorate	30/07/2020	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	11,218.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	11,218.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	21,955.25	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	30/07/2020	3,009.94	Manica Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	12,530.06	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	30/07/2020	3,580.27	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Housing & Regeneration Directorate	30/07/2020	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	840.00	METROPOLITAN HOUSING TRUST	Invoice	External Outreach
Housing & Regeneration Directorate	30/07/2020	4,155.35	MIFLATS BASILDON LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	41,232.55	MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	30/07/2020	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	11,814.18	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	566.76	NETTLES PHARMACY Ltd	Invoice	Pharmacy Lcs
Adult Social Services Directorate	30/07/2020	134,593.69	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/07/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	293,163.84	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	30/07/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	30/07/2020	2,264.26	Openreach	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/07/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	1,338.43	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	30/07/2020	1,654.99	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	41,603.98	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/07/2020	5,520.00	Permanent Futures Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	30/07/2020	3,099.36	Phil Jones Associates Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/07/2020	2,494.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	12,365.22	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	11,073.72	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	572.04	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	30/07/2020	991.08	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Adult Social Services Directorate	30/07/2020	11,652.25	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	30/07/2020	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Resources Directorate	30/07/2020	1,643.20	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	30/07/2020	773.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	30/07/2020	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	14,134.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	5,300.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Environment & Community Services Directorate	30/07/2020	500.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	30/07/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	3,235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/07/2020	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,085.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	1,269.14	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	30/07/2020	6,704.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,499.98	Russell-Cooke Client Account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	22,437.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	1,092.78	SALASJI LTD FG443 T/A DUMMLERS	Invoice	Pharmacy Lcs
Housing & Regeneration Directorate	30/07/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	5,678.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	30/07/2020	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/07/2020	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	4,680.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Housing & Regeneration Directorate	30/07/2020	2,372.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/07/2020	2,047.50	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	30/07/2020	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	14,206.50	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/07/2020	27,753.60	UK Power Networks (Operations)	Invoice	Street Lighting Works
Resources Directorate	30/07/2020	2,872.95	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	30/07/2020	1,327.80	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	30/07/2020	19,454.27	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Chief Executives Directorate	30/07/2020	600.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	30/07/2020	24,597.37	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,946.71	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	21,660.08	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	31/07/2020	726.95	ADVOCACY FOR ALL	Invoice	Advocacy contract
Children's Services Directorate	31/07/2020	924.60	AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	31/07/2020	531.81	Angela Mendez-Arias	Invoice	Other Therapies
Adult Social Services Directorate	31/07/2020	4,604.40	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	31/07/2020	11,363.40	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	31/07/2020	1,432.13	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	31/07/2020	650.00	Bal Kaur Howard Training (BKH)	Invoice	Training
Children's Services Directorate	31/07/2020	5,640.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	31/07/2020	33,534.53	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	31/07/2020	869.40	BLUE ARROW LIMITED	Invoice	Materials
Resources Directorate	31/07/2020	3,822.00	BRAMBLE HUB LIMITED	Invoice	Application maintenance
Housing & Regeneration Directorate	31/07/2020	2,794.80	British Standards Institution	Invoice	Subscriptions
Environment & Community Services Directorate	31/07/2020	3,888.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Chief Executives Directorate	31/07/2020	11,475.60	CACI LTD	Invoice	Hardware purchases
Children's Services Directorate	31/07/2020	5,432.13	CAMBIAN CHILDCARE LTD	Invoice	Independent Fees
Capital Expenditure	31/07/2020	9,954.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	31/07/2020	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	31/07/2020	4,841.01	CENTREPOINT	Invoice	Accommodation 18
Housing & Regeneration Directorate	31/07/2020	1,557.82	CITRON HYGIENE UK LIMITED	Invoice	Materials
Environment & Community Services Directorate	31/07/2020	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	31/07/2020	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care

Adult Social Services Directorate	31/07/2020	1,008.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	31/07/2020	870.00	Edge Training and Consultancy Ltd	Invoice	Training
Housing & Regeneration Directorate	31/07/2020	2,366.40	ELECTROLUX PROFESSIONAL LTD	Invoice	Materials
Resources Directorate	31/07/2020	5,094.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	31/07/2020	15,115.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	31/07/2020	10,100.40	FAVOURED HEALTH CIC	Invoice	External Homecare
Chief Executives Directorate	31/07/2020	3,462.98	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Housing & Regeneration Directorate	31/07/2020	4,902.00	FOCUS CONTRACTORS SERVICES LTD	Invoice	Fixtures & Fittings
Adult Social Services Directorate	31/07/2020	40,170.47	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	31/07/2020	10,270.00	Fully Charged Limited	Invoice	Furniture
Adult Social Services Directorate	31/07/2020	570.00	Galaxon Services	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	31/07/2020	6,860.00	Homebridge Care Group	Invoice	Supported Living
Children's Services Directorate	31/07/2020	1,674.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Chief Executives Directorate	31/07/2020	1,447.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	31/07/2020	998.10	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Chief Executives Directorate	31/07/2020	13,668.14	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	31/07/2020	1,521.73	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	31/07/2020	3,752.00	LBW Exchequer Services	Invoice	Major Repairs & Alterations
Chief Executives Directorate	31/07/2020	679.20	Liberty Printers (AR	Invoice	Printing
Children's Services Directorate	31/07/2020	600.00	Live Karma Yoga	Invoice	Project Work
Adult Social Services Directorate	31/07/2020	16,065.61	LIVE TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	31/07/2020	12,960.00	LJB Training and Consultancy L	Invoice	Consultants Fees
Capital Expenditure	31/07/2020	69,000.00	Mohabirs Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	31/07/2020	23,286.00	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Capital Expenditure	31/07/2020	69,000.00	My Legal Limited	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	31/07/2020	1,490.00	OPEN UNIVERSITY	Invoice	Training
Children's Services Directorate	31/07/2020	3,840.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Resources Directorate	31/07/2020	14,390.85	PENNA PLC	Invoice	Consultants Fees
Children's Services Directorate	31/07/2020	5,286.00	PIMLICO ACADEMY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	31/07/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Capital Expenditure	31/07/2020	8,802.51	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Capital Expenditure	31/07/2020	6,424.32	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Resources Directorate	31/07/2020	829.30	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	31/07/2020	9,066.55	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	31/07/2020	883.19	Restore Datashred Limited	Invoice	Materials
Resources Directorate	31/07/2020	6,202.61	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	31/07/2020	2,021.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe

Adult Social Services Directorate	31/07/2020	17,846.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	31/07/2020	48,311.52	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Capital Expenditure	31/07/2020	126,858.06	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/07/2020	8,918.25	TFL Surface Transport	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/07/2020	5,819.52	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	31/07/2020	71,053.20	THE HOUSING OMBUDSMAN	Invoice	Subscriptions
Housing & Regeneration Directorate	31/07/2020	846.00	TOP REMOVALS	Invoice	Housing Removal & Compensation
Resources Directorate	31/07/2020	690.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Chief Executives Directorate	31/07/2020	1,170.00	Trendsetter4Life Ltd	Invoice	Printing
Housing & Regeneration Directorate	31/07/2020	581.40	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	31/07/2020	1,156.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Children's Services Directorate	31/07/2020	960.00	Umbrella Contracts Limited	Invoice	Subsistance
Chief Executives Directorate	31/07/2020	7,707.00	Walstead Peterborough Ltd	Invoice	Printing
Adult Social Services Directorate	31/07/2020	6,276.70	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	31/07/2020	39,652.62	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	31/07/2020	3,389.76	Wrotham School	Invoice	Equipment
Resources Directorate	31/07/2020	66,870.00	XMA LIMITED	Invoice	Hardware purchases