













Adult Social Services Directorate	04/10/2019	713.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,791.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	911.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,236.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	990.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	7,415.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,013.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,176.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	887.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	658.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	7,348.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	838.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,150.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,932.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	791.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	502.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,014.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	5,068.57 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	739.12 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	04/10/2019	1,739.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	659 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,651.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	932.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	655.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	639.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,315.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	777.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,539.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	781.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,942.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,635.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	899.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,267.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	725.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	8,544.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	915.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	713.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,400.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,474.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	903.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,337.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	984.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	727.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,289.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	896.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	8,319.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	22,096.27 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,846.01 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	4,514.02 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,138.45 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	04/10/2019	9,300.00 ARCADIA LAW	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	04/10/2019	3,568.58 Ansari Properties llp	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	07/10/2019	26,543.85 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	07/10/2019	198,103.50 BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	07/10/2019	2,725.47 EPSOM & EWELL BOROUGH COUNCIL	Invoice	Council Tax
Children's Services Directorate	07/10/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2019	2,212.00 MRS J U CAMILLERI	Invoice	Independent Sch - Transport
Children's Services Directorate	07/10/2019	742.87 MUHAMMAD AYUB	Invoice	Independent Sch - Transport
Children's Services Directorate	07/10/2019	14,962.50 REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	07/10/2019	865 Mr Nayyer Abaid	Invoice	Hmo Licencing Income
Adult Social Services Directorate	07/10/2019	2,000.00 Wandsworth General Client Acco	Invoice	Other Fees
Children's Services Directorate	07/10/2019	1,061.24 Jennifer More	Invoice	Independent Sch - Transport
Adult Social Services Directorate	08/10/2019	5,043.60 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	08/10/2019	876.22 GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	876.29 PRIME HOMES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/10/2019	3,042.00 SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	08/10/2019	969.97 Guardian Industrial Doors Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	08/10/2019	1,400.00 P KEANE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	2,351.98 REDACTED PERSONAL DATA	Invoice	Service Charges
Housing & Regeneration Directorate	08/10/2019	2,500.00 Open Rent Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/10/2019	1,924.44 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	08/10/2019	660.67 DEXTERS OF LONDON	Invoice	Residents Permits
Environment & Community Services Directorate	08/10/2019	1,004.75 CENTRAL LONDON COMM HEALTH	Invoice	Residents Permits
Environment & Community Services Directorate	08/10/2019	1,004.75 JAMES PENDLETON ESTATE AGENTS	Invoice	Business Permits
Environment & Community Services Directorate	08/10/2019	576.83 THOMAS LONDON DAY SCHOOLS UNL	Invoice	Business Permits
Housing & Regeneration Directorate	09/10/2019	1,086.19 PICKERING EUROPE LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/10/2019	693.65 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	09/10/2019	1,125.60 Guardian Industrial Doors Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	09/10/2019	15,942.86 Aspire Care	Invoice	External Lodgings
Children's Services Directorate	09/10/2019	1,200.00 P HOME PROPERTY LIMITED	Invoice	S17 - External Lodgings
Adult Social Services Directorate	10/10/2019	10,255.71 DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Children's Services Directorate	10/10/2019	600 Smallwood Primary School	Invoice	Materials
Children's Services Directorate	10/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	1,210.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	819.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,004.60 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	1,071.40 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	733.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	677.3 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,527.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	741.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering



Children's Services Directorate	10/10/2019	1,009.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	614.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	724.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	614.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,215.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	802.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	533.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	1,119.96 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	10/10/2019	6,300.00 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	10/10/2019	514 Ms R Nicholson	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	10/10/2019	500 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	10/10/2019	2,693.52 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	602.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	2,020.10 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,667.40 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	601.22 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,515.52 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	757.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,167.62 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,890.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	675.96 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	1,008.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,783.62 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	915.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	765.6 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	594.72 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	874.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	741.24 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	10/10/2019	1,231.26 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	750.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	2,662.20 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	763.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	793.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	516.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	801.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	1,410.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/10/2019	700 REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	10/10/2019	1,527.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	668.1 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/10/2019	533.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	533.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/10/2019	819.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/10/2019	7,925.00 CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Children's Services Directorate	11/10/2019	1,113.60 ACTION DYSLEXIA LTD	Invoice	Training
Children's Services Directorate	11/10/2019	556.29 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11/10/2019	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	11/10/2019	2,500.00 Sharon Hall	Invoice	Agency Staff
Chief Executives Directorate	11/10/2019	10,000.00 REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	11/10/2019	1,913.20 The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	11/10/2019	11,147.48 The Archcompany Properties LTD	Invoice	Rents
Children's Services Directorate	14/10/2019	810 NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	14/10/2019	2,100.00 Hoboth Health Care	Invoice	S17 - Preventing Accom
Chief Executives Directorate	15/10/2019	600 FHW Events & Marketing Limited	Invoice	General Contract Work
Environment & Community Services Directorate	15/10/2019	820.25 FOXTONS LTD	Invoice	Residents Permits
Environment & Community Services Directorate	15/10/2019	728 ATKINS MCLEOD	Invoice	Residents Permits
Children's Services Directorate	16/10/2019	558,453.44 OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Children's Services Directorate	16/10/2019	2,481.84 Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	1,499.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	2,189.98 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/10/2019	700 Patrick Gardner Residential	Invoice	Service Charges
Children's Services Directorate	17/10/2019	558 NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	17/10/2019	768 PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	17/10/2019	1,021,527.86 WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	17/10/2019	1,735.15 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	17/10/2019	547 Roehampton Football Academy	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	17/10/2019	1,675.00 Roehampton Football Academy	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	17/10/2019	4,513.80 Signet Signs Ltd	Invoice	Equipment
Housing & Regeneration Directorate	17/10/2019	3,502.88 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/10/2019	45,967.02 EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	840 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	18/10/2019	1,650.00 WIMBLEDON PARK MONTESSORI NURS	Invoice	Independent - Day & Boarding
Children's Services Directorate	18/10/2019	10,074.00 RICHMOND CATERERS	Invoice	Carer Services
Housing & Regeneration Directorate	18/10/2019	860 REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Children's Services Directorate	18/10/2019	11,314.30 REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	18/10/2019	2,200.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/10/2019	735 REDACTED PERSONAL DATA	Invoice	Adoption Support
Environment & Community Services Directorate	21/10/2019	1,344.58 TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	21/10/2019	3,614.11 LANGLEY COURT REST HOME	Invoice	External Residential Care

Housing & Regeneration Directorate	21/10/2019	730.8 LONDON TOOLS LIMITED	Invoice	Equipment
Environment & Community Services Directorate	21/10/2019	2,964.00 SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	22/10/2019	13,380.75 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Resources Directorate	22/10/2019	1,800.00 LBFIG	Invoice	Subscriptions
Children's Services Directorate	22/10/2019	1,008.17 MISS DORCAS YEBOAH	Invoice	Independent Sch - Transport
Children's Services Directorate	22/10/2019	690.8 REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	22/10/2019	18,171.45 REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	22/10/2019	1,532.64 Elite Industrial Supplies Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/10/2019	29,272.00 NACRO	Invoice	Supporting People Contracts
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,210.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	526.88 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	2,429.13 Street Support Dormwell LTD	Invoice	APC - External Lodgings
Children's Services Directorate	23/10/2019	1,004.60 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	1,071.40 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	733.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	677.3 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,527.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	741.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,009.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	614.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	724.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	616 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	802.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	533.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	890.23 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,119.96 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	23/10/2019	1,056.00 SULO	Invoice	General Repairs S/C
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	602.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	2,020.10 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	1,667.40 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	601.22 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	1,515.52 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	896.26 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	968.7 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,167.62 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,890.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	675.96 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	1,008.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	915.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	765.6 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	594.72 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	874.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	741.24 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/10/2019	1,231.26 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	750.56 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23/10/2019	2,662.20 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	763.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	793.23 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	516.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	801.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,410.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/10/2019	700 REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	23/10/2019	1,527.60 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	533.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	533.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	840 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/10/2019	819.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	24/10/2019	6,000.00 GL Hearn Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/10/2019	1,392.00 CAN STRUCTURES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	24/10/2019	728 ATKINSON MCLEOD	Invoice	Residents Permits
Environment & Community Services Directorate	24/10/2019	576.83 ANDREWS ESTATE AGENTS	Invoice	Residents Permits
Adult Social Services Directorate	25/10/2019	7,001.40 MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	1,454.64 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	7,024.64 MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	49,696.33 ABBEY HOUSE	Invoice	External Residential Care
Children's Services Directorate	25/10/2019	12,312.00 ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/10/2019	2,367.25 CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	25/10/2019	2,886.00 SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	25/10/2019	1,069.71 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/10/2019	1,069.71 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	28/10/2019	558 NETWORK VENTURES LTD	Invoice	Supervised Contact



Environment & Community Services Directorate	28/10/2019	103,574.41 TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Housing & Regeneration Directorate	28/10/2019	27,472.86 PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	28/10/2019	8,683.20 ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	28/10/2019	2,340.20 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	28/10/2019	30,000.00 PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Children's Services Directorate	28/10/2019	7,000.00 TADLEY HORIZON	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	28/10/2019	800 Kambala Estate Residents Assoc	Invoice	Resident Association Allowance
Children's Services Directorate	28/10/2019	521.43 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	28/10/2019	2,932.60 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	29/10/2019	2,724.90 THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	29/10/2019	10,954.38 ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	29/10/2019	12,880.24 BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	12,224.43 ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	10,947.36 PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	69,709.14 INTENDANT UNIVERSITAIRE	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	3,665.66 EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,094.99 FARIDEH MOHAGHEGH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,010.02 GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98 ARIF HASSAN	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	633 Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	29/10/2019	11,071.20 PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	12,806.64 MR A.M.M.Q.H & MRS K.F. KHANDKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	4,799.96 MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,751.40 VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,694.98 C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,501.50 MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,248.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,639.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	3,596.40 Elli Kelesidou	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,709.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,410.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	838.5 JULIE RIPPON	Invoice	EY - 2 year old funding
Children's Services Directorate	29/10/2019	1,925.00 Marsh House Orthodontics	Invoice	APC - Other Cla Services
Children's Services Directorate	30/10/2019	91,274.04 THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	1,162.92 THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	10,597.57 DOWNING (CHERTSEY ROAD) LTD	Invoice	One To One Care
Children's Services Directorate	30/10/2019	18,044.45 NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2019	46,601.40 EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Children's Services Directorate	30/10/2019	2,846.82 POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	20,858.04 PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	4,690.65 NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	3,621.61 SOUTH BANK CENTRE	Invoice	Venue & facilities hire
Children's Services Directorate	30/10/2019	9,469.56 ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	30/10/2019	2,808.00 SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	30/10/2019	600.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	681.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,057.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,623.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,675.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,630.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,461.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	963.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	672.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	589.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	20,845.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,786.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,878.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	587.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	11,575.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,167.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,135.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	928.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,307.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,172.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,500.96 REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	30/10/2019	719.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,505.19 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	843.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,257.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	912.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,086.97 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	696 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,782.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	570.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	969.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,751.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	616.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	931.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	518.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	747.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,961.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,851.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,408.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,145.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	610.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,448.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,306.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,079.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,651.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	821.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,538.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,421.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	7,678.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,019.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Adult Social Services Directorate	30/10/2019	652 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	851.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	839.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,955.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	605.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,985.63 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,226.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	544 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	19,014.42 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,478.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,833.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,133.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,730.14 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,289.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,874.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/10/2019	3,000.87 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	30/10/2019	1,060.70 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/10/2019	935 Rembrandt Decorating Cleaning	Invoice	Major Repairs & Alterations
Children's Services Directorate	30/10/2019	1,019.09 Microcopy Systems LTD	Invoice	Equipment
Environment & Community Services Directorate	30/10/2019	518.5 KINLEIGH FOLARD AND HAYWARD	Invoice	Business Permits
Environment & Community Services Directorate	30/10/2019	912.5 WARREN LONDON LTD	Invoice	Business Permits
Adult Social Services Directorate	31/10/2019	17,022.32 Consensus Support Services Ltd	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	810 NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	31/10/2019	4,704.76 ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	20,000.00 CENTER ACADEMY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	31/10/2019	7,698.00 CAN STRUCTURES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/10/2019	23,317.25 ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	999.99 CARPET RIGHT	Invoice	S17 - Essentials
Children's Services Directorate	31/10/2019	2,622.86 Aspire Care	Invoice	External Lodgings
Children's Services Directorate	31/10/2019	1,240.00 P HOME PROPERTY LIMITED	Invoice	S17 - External Lodgings
Children's Services Directorate	31/10/2019	996.97 Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	31/10/2019	2,481.84 Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	1,499.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	2,189.98 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/10/2019	3,243.04 REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	4,183.54 Palmyra Properties	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	01/10/2019	14,630.04 Residential Community Care	Invoice	External Residential Care
Resources Directorate	01/10/2019	2,596.52 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	01/10/2019	2,334.64 The Abbeyfield Society	Invoice	Residentl Care Conts
Environment & Community Services Directorate	01/10/2019	555.26 Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/10/2019	550 KU Faculty Health Social Care	Invoice	Training
Adult Social Services Directorate	01/10/2019	1,940.00 Community Housing	Invoice	Supported Living
Environment & Community Services Directorate	01/10/2019	1,691.88 Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	2,019.16 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	2,816.60 Sanctuary Homecare Limited	Invoice	External Residential Care
Environment & Community Services Directorate	01/10/2019	942 Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	519 Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	01/10/2019	262,913.09 MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	01/10/2019	1,278.00 WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/10/2019	487,102.38 Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Directorate	01/10/2019	6,228.47 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	01/10/2019	6,362.51 Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/10/2019	417,929.33 Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	01/10/2019	4,358.56 Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	01/10/2019	740 OFCOM CONTACT CENTRE	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	01/10/2019	4,503.60 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	01/10/2019	1,057.66 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	01/10/2019	91,385.00 CENTREPOINT	Invoice	Supporting People Contracts
Adult Social Services Directorate	01/10/2019	5,853.36 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	5,496.48 NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	3,441.32 HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	36,148.11 RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	29,179.23 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	01/10/2019	3,840.00 RICS BOOKS	Invoice	Subscriptions
Adult Social Services Directorate	01/10/2019	2,466.81 RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	59,854.84 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	01/10/2019	766.5 SHARE COMMUNITY	Invoice	Food & Consumables
Adult Social Services Directorate	01/10/2019	21,784.30 THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	33,421.64 JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	01/10/2019	560.4 JT ENTERPRISES	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/10/2019	17,863.35 SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Adult Social Services Directorate	01/10/2019	67,867.99 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	37,012.43 ASTRA HOMES LTD	Invoice	Supported Living
Adult Social Services Directorate	01/10/2019	26,662.12 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	5,332.20 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	36,140.00 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	01/10/2019	21,974.24 SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	17,534.84 SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	21,351.56 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	1,540.13 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	01/10/2019	6,167.51 SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	01/10/2019	5,397.80 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	28,917.04 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	20,747.39 THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	3,844.12 THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	01/10/2019	48,331.10 ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	6,751.04 CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	4,506.84 WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	01/10/2019	1,215.38 PANGAEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	01/10/2019	17,286.47 ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	13,144.64 RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	42,840.00 GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	7,414.04 STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	11,315.56 WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	12,802.24 RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	12,006.48 ILG LTD	Invoice	External Residential Care
Environment & Community Services Directorate	01/10/2019	1,881.60 RBC SCAFFOLDING LTD	Invoice	Materials



Adult Social Services Directorate	01/10/2019	6,660.20 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	11,094.40 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	35,646.00 CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	01/10/2019	7,357.36 Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	9,725.40 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	2,864.04 Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	32,887.47 ACTION ON HEARING LOSS	Invoice	External Nursing Care
Resources Directorate	01/10/2019	948 MR R BAKER	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	01/10/2019	7,032.52 ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	16,853.04 THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	1,570.18 SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/10/2019	2,110.50 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	01/10/2019	11,647.08 ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	13,306.64 PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	9,103.20 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Housing & Regeneration Directorate	01/10/2019	1,216.10 TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	01/10/2019	4,573.74 CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	01/10/2019	1,078.34 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	01/10/2019	597.62 HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	01/10/2019	56,775.00 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Chief Executives Directorate	01/10/2019	570.05 TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Children's Services Directorate	01/10/2019	4,450.80 BATTERSEA ARTS CENTRE TRUST LT	Invoice	Materials
Housing & Regeneration Directorate	01/10/2019	7,200.00 KNIGHT FRANK LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	01/10/2019	1,670.40 V L TEST SYSTEMS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/10/2019	15,212.15 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/10/2019	3,681.40 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/10/2019	1,476.00 DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	01/10/2019	9,322.76 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Children's Services Directorate	01/10/2019	1,970.00 THE DEVAS CLUB	Invoice	Consultants Fees
Children's Services Directorate	01/10/2019	636.63 PEARSON EDUCATION LIMITED	Invoice	Materials
Children's Services Directorate	01/10/2019	5,524.20 MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Adult Social Services Directorate	01/10/2019	14,239.36 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	01/10/2019	509.54 FASHION ENTER LTD	Invoice	Project Work
Housing & Regeneration Directorate	01/10/2019	920 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/10/2019	2,113.10 WIND WORKSHOP	Invoice	Hardware Maintenance
Adult Social Services Directorate	01/10/2019	20,967.80 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	4,659.32 MINSAs CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	696 TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	01/10/2019	1,960.00 BRITISH DYSLEXIA ASSOCIATION	Invoice	Training
Adult Social Services Directorate	01/10/2019	17,757.07 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	01/10/2019	92,882.45 COUNTRY COURT CARE	Invoice	External Residential Care
Chief Executives Directorate	01/10/2019	1,400.00 D237	Invoice	Project Work
Adult Social Services Directorate	01/10/2019	4,000.00 STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	01/10/2019	600 DIANE APATOFF	Invoice	Training
Adult Social Services Directorate	01/10/2019	3,503.00 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Environment & Community Services Directorate	01/10/2019	598.8 TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	19,951.93 SUMMIT LODGE	Invoice	Supported Living
Children's Services Directorate	01/10/2019	1,000.00 JANICE HAYNES	Invoice	Consultants Fees
Adult Social Services Directorate	01/10/2019	10,072.00 PERSONAL CENTRED CARE	Invoice	Supported Living
Environment & Community Services Directorate	01/10/2019	630 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/10/2019	1,560.00 YOUNG FUTURES	Invoice	Care Leaver Relevant
Children's Services Directorate	01/10/2019	6,000.00 SPECIALISED TRAVEL LTD	Invoice	Project Work
Housing & Regeneration Directorate	01/10/2019	23,815.36 AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	01/10/2019	2,916.00 Brownings Electric Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/10/2019	6,876.60 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	8,029.23 SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	01/10/2019	8,451.08 The Well House	Invoice	External Residential Care
Children's Services Directorate	01/10/2019	1,080.00 Umbrella Contracts Limited	Invoice	Substance
Directorate	01/10/2019	62,195.69 S & S Burner Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/10/2019	5,161.72 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	3,264.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/10/2019	4,735.01 ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	2,829.40 Medihands Healthcare	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	16,243.20 Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/10/2019	1,110.72 NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	9,068.48 Sanctuary Care Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	01/10/2019	1,479.72 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Directorate	01/10/2019	78,245.14 ProRite Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/10/2019	18,553.78 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/10/2019	41,453.40 Ark John Archer Primary Academ	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	01/10/2019	7,960.00 AUTOSEB	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/10/2019	2,629.44 Kents Hill Care Home	Invoice	External Residential Care
Adult Social Services Directorate	01/10/2019	622.68 Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	01/10/2019	39,674.54 Bavani Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	01/10/2019	1,356.00 R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/10/2019	3,979.20 THE BLINDS COMPANY LTD	Invoice	Materials
Directorate	01/10/2019	15,300.00 GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/10/2019	500 What's Next UK Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	01/10/2019	1,707.84 STEELPLAN LTD	Invoice	Materials
Housing & Regeneration Directorate	01/10/2019	2,700.00 Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/10/2019	4,228.80 Drain Boss Plumbing and Draina	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	01/10/2019	1,980.00 Mutual Ventures Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/10/2019	3,528.00 MS B MCCORMACK	Invoice	Consultants Fees
Adult Social Services Directorate	02/10/2019	1,219.66 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Resources Directorate	02/10/2019	12,481.61 Northgate Public Services (UK)	Invoice	Application maintenance
Housing & Regeneration Directorate	02/10/2019	1,271.40 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	02/10/2019	573.88 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	02/10/2019	33,665.12 SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	02/10/2019	7,750.66 FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	02/10/2019	4,351.52 THRIVE	Invoice	Supported Living
Children's Services Directorate	02/10/2019	7,664.41 PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	02/10/2019	4,452.60 SURREY COUNTY COUNCIL (SOLD)	Invoice	Project Work
Adult Social Services Directorate	02/10/2019	1,426.24 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Children's Services Directorate	02/10/2019	520 ANDREW DODGE	Invoice	Project Work
Chief Executives Directorate	02/10/2019	1,008.00 HALSTAN & CO LTD	Invoice	Printing
Housing & Regeneration Directorate	02/10/2019	553.83 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	02/10/2019	18,093.75 THE TAVISTOCK & PORTMAN NHS TR	Invoice	Materials

Children's Services Directorate	02/10/2019	510.96	CHILDCARE ANSWERED	Invoice	Advertising / Publicity
Children's Services Directorate	02/10/2019	2,160.00	IN-TRAC	Invoice	Training
Chief Executives Directorate	02/10/2019	1,285.00	ONNEKAS LTD (MARTINS)	Invoice	Printing
Chief Executives Directorate	02/10/2019	5,497.40	KALL KWIK	Invoice	Printing
Children's Services Directorate	02/10/2019	84,430.32	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	02/10/2019	4,494.00	CITY MEDIA SALES	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	02/10/2019	30,440.63	GVA GRIMLEY LTD	Invoice	General Contract Work
Chief Executives Directorate	02/10/2019	1,582.39	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Chief Executives Directorate	02/10/2019	1,325.81	AMBERLEY ADHESIVE LABELS LTD	Invoice	Printing
Housing & Regeneration Directorate	02/10/2019	78,121.88	PINSENT MASONS	Invoice	Legal & Court Fees
Adult Social Services Directorate	02/10/2019		650 JM Independent Ltd	Invoice	Consultants Fees
Chief Executives Directorate	02/10/2019		780 MEDIAMIXER NEW MEDIA	Invoice	Printing
Chief Executives Directorate	02/10/2019		706.8 MARLER HALEY LIMITED	Invoice	Printing
Adult Social Services Directorate	02/10/2019	22,026.26	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Resources Directorate	02/10/2019	6,290.40	SHAW AND SONS LTD	Invoice	Materials
Chief Executives Directorate	02/10/2019	4,916.00	Walstead Peterborough Ltd	Invoice	Printing
Adult Social Services Directorate	02/10/2019	1,066.00	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	02/10/2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	02/10/2019	551.04	MEDPAGE LTD	Invoice	Postage
Adult Social Services Directorate	02/10/2019	18,257.33	MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	02/10/2019	1,621.01	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	02/10/2019	1,105.24	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	02/10/2019	2,088.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	02/10/2019	781.6	Lesley Head	Invoice	Consultants Fees
Children's Services Directorate	02/10/2019	714	The London First Aid Training	Invoice	Training
Children's Services Directorate	02/10/2019	2,714.28	Oasis Adolescent Services	Invoice	External Residential Care
Children's Services Directorate	02/10/2019	824.4	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	02/10/2019	954	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	02/10/2019	1,000.00	Supportive Link Ltd	Invoice	External Lodgings
Adult Social Services Directorate	02/10/2019	105,248.39	Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate	02/10/2019	4,794.00	Frontlinedata	Invoice	Application maintenance
Chief Executives Directorate	02/10/2019	4,528.80	Service Graphics t/a Paragon G	Invoice	Printing
Adult Social Services Directorate	02/10/2019	2,262.60	Scope Ventures Limited	Invoice	Consultants Fees
Children's Services Directorate	02/10/2019	1,405.18	The Phoenix Hub	Invoice	APC - External Lodgings
Children's Services Directorate	02/10/2019		816 Round & About	Invoice	Advertising / Publicity
Children's Services Directorate	02/10/2019	1,750.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/10/2019	1,260.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	03/10/2019	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	2,675.91	Wolseley UK Limited	Invoice	Materials
Resources Directorate	03/10/2019	6,886.61	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	03/10/2019	3,133.85	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/10/2019	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	03/10/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/10/2019	5,925.68	Management Solutions First Ltd	Invoice	Supported Living
Chief Executives Directorate	03/10/2019	2,000.00	PK Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	03/10/2019	879.48	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	03/10/2019	46,278.00	UK Power Networks (Operations)	Invoice	Furniture
Housing & Regeneration Directorate	03/10/2019	607.54	Entrycall Ltd	Invoice	Adaptations & Aids
Environment & Community Services Directorate	03/10/2019	9,017.92	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/10/2019	98,456.26	BUPA CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	17,035.72	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	25,765.93	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	03/10/2019	659.59	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	03/10/2019	6,267.49	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Environment & Community Services Directorate	03/10/2019	19,550.37	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	03/10/2019	9,360.15	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	03/10/2019	614.4	PROTOCOL EDUCATION LTD	Invoice	Equipment
Housing & Regeneration Directorate	03/10/2019	552	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	03/10/2019	99,207.73	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	03/10/2019	1,617.06	BSI MANAGEMENT SYSTEMS	Invoice	Gas
Housing & Regeneration Directorate	03/10/2019	15,900.51	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/10/2019	20,472.16	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	104,942.37	Lifeways	Invoice	Supported Living
Environment & Community Services Directorate	03/10/2019	4,301.62	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	03/10/2019	5,712.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Adult Social Services Directorate	03/10/2019	75,954.16	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	3,587.60	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	03/10/2019	8,373.92	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/10/2019	12,717.02	JESMUND CARE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/10/2019	3,822.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/10/2019	27,765.01	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	48,112.94	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	8,019.52	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	62,911.80	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	5,155.32	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	03/10/2019	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	17,224.80	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	03/10/2019	2,367.16	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	4,925.41	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	03/10/2019	23,926.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	3,333.00	KASPER FOSTERING	Invoice	External Permanency
Adult Social Services Directorate	03/10/2019	1,332.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/10/2019	2,723.12	MISSION CARE	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	24,739.20	KIDS	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	03/10/2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	11,601.32	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	19,353.52	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	03/10/2019	650.31	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Directorate	03/10/2019	61,926.24	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	03/10/2019	34,640.48	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	03/10/2019	23,989.68	SMITH& BYFORD LTD	Invoice	Gas
Adult Social Services Directorate	03/10/2019	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2019	3,900.00	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	03/10/2019	751.2	SUPAFLOORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	03/10/2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care

Housing & Regeneration Directorate	03/10/2019	815.9 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	03/10/2019	6,054.75 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	03/10/2019	4,097.10 MATCH FOSTER CARE LTD	Invoice	External Permanency
Adult Social Services Directorate	03/10/2019	7,391.92 Choice Support	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	12,728.70 SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	3,793.92 J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	03/10/2019	714 SNA TRANSPORT LTD	Invoice	S17 - Transport
Housing & Regeneration Directorate	03/10/2019	1,133.16 ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/10/2019	1,974.97 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	03/10/2019	894.93 HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	03/10/2019	41,162.98 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	03/10/2019	2,102.12 OPUS ENERGY LTD	Invoice	Energy - Electricity
Adult Social Services Directorate	03/10/2019	23,934.45 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2019	2,164.80 HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/10/2019	60,624.00 CATCH 22	Invoice	Young Peoples Health Agency
Resources Directorate	03/10/2019	8,220.00 IDOX Software Ltd	Invoice	Software purchases
Environment & Community Services Directorate	03/10/2019	1,001.17 Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	03/10/2019	13,216.00 SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	Materials
Adult Social Services Directorate	03/10/2019	5,003.18 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	58,454.35 LD CARE	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	3,857.70 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	03/10/2019	2,500.87 ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/10/2019	16,937.10 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	1,219.20 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Housing & Regeneration Directorate	03/10/2019	16,185.60 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	03/10/2019	599.93 REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	03/10/2019	17,078.17 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	03/10/2019	5,130.00 XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	03/10/2019	7,500.00 WANDSWORTH CARE ALLIANCE	Invoice	Project Work
Adult Social Services Directorate	03/10/2019	10,000.00 HEATHBRIDGE PRACTICE	Invoice	Fresh Start Clinics
Children's Services Directorate	03/10/2019	18,508.59 CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	17,485.50 SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Resources Directorate	03/10/2019	96,572.09 LONDON GRID LTD	Invoice	Equipment
Adult Social Services Directorate	03/10/2019	27,976.87 MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	03/10/2019	18,621.30 CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	4,170.00 Diverse Care	Invoice	External Fostering
Children's Services Directorate	03/10/2019	1,650.00 ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	03/10/2019	6,282.73 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	03/10/2019	30,335.40 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	118,058.16 ONE TRUST	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	03/10/2019	1,452.53 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	03/10/2019	1,299.22 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	03/10/2019	522.9 247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03/10/2019	10,140.00 CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	6,441.72 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2019	3,126.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03/10/2019	7,510.95 INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	15,905.96 HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	1,200.00 ANNA FREUD NATIONAL CENTRE FOR	Invoice	Adoption Support
Children's Services Directorate	03/10/2019	5,800.00 ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/10/2019	11,263.50 MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Resources Directorate	03/10/2019	9,272.77 ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	03/10/2019	2,287.12 CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	03/10/2019	31,938.28 CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	03/10/2019	17,571.43 Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/10/2019	33,213.12 Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	03/10/2019	3,306.00 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/10/2019	21,428.70 The Beech House	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	3,214.28 Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	03/10/2019	9,079.30 Transactional Plus Care CIC	Invoice	APC - External Lodgings
Children's Services Directorate	03/10/2019	9,135.00 NonStop Recruitment Ltd	Invoice	Recruitment Costs
Children's Services Directorate	03/10/2019	10,928.70 Acorn Homes	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2019	652.5 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03/10/2019	2,447.60 Dramatize Theatre Charity	Invoice	Project Work
Children's Services Directorate	03/10/2019	17,142.86 Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	03/10/2019	2,025.00 Colin Green Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03/10/2019	43,178.88 Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	03/10/2019	8,370.00 Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	03/10/2019	7,539.24 Marks Care Home Limited (Kenil	Invoice	External Residential Care
Chief Executives Directorate	03/10/2019	500 PaintTech Training Academy Ltd	Invoice	General Contract Work
Children's Services Directorate	03/10/2019	6,480.00 SJ Development	Invoice	Recruitment Costs
Adult Social Services Directorate	03/10/2019	1,250.00 FindGoodCare Ltd	Invoice	Consultants Fees
Children's Services Directorate	03/10/2019	768.62 REDACTED PERSONAL DATA	Invoice	Carers Introduction Fees
Children's Services Directorate	03/10/2019	569.66 Moon Lane Education Ltd	Invoice	Equipment
Children's Services Directorate	03/10/2019	7,924.00 Maytree Nursery School	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/10/2019	1,482.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	626.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	671.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	1,523.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	1,549.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03/10/2019	6,000.00 SOUTHFIELDS ACADEMY	Invoice	Equipment
Children's Services Directorate	03/10/2019	84,473.22 Franciscan Primary School (Aca	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04/10/2019	78,096.88 Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	20,046.28 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	28,582.33 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	7,815.12 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	10,199.24 HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	14,750.36 ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	25,094.69 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	14,691.04 MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	14,673.28 FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	04/10/2019	5,650.00 THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	60,456.08 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	31,739.26 NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,994.08 FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	12,162.47 SPRING LAKE	Invoice	External Residential Care



Adult Social Services Directorate	04/10/2019	7,271.24 CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	8,256.76 DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	04/10/2019	16,179.00 SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/10/2019	4,772.56 ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	741.6 SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	66,164.08 C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	04/10/2019	25,017.48 CAREOLINE	Invoice	Supported Living
Adult Social Services Directorate	04/10/2019	6,181.80 GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	896 SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	04/10/2019	22,597.36 GENERATE	Invoice	External Outreach
Adult Social Services Directorate	04/10/2019	9,969.99 KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	04/10/2019	1,192.32 CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,227.04 FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	11,067.86 ASHCROFT CARE SERVICES	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/10/2019	5,202.00 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	3,758.76 THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	42,177.98 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2019	680 THE IET	Invoice	Materials
Adult Social Services Directorate	04/10/2019	11,133.80 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,397.84 SEAN ROONEY	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,223.56 ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	04/10/2019	8,351.11 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/10/2019	8,168.79 CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	3,514.81 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	04/10/2019	773.35 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Chief Executives Directorate	04/10/2019	24,500.00 VICTIM SUPPORT	Invoice	Project Work
Environment & Community Services Directorate	04/10/2019	1,836.00 BROOKSON ENGINEERING (5618) L	Invoice	Materials
Directorate	04/10/2019	3,589.09 PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04/10/2019	50,951.29 TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2019	10,600.40 CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	760.22 VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,880.00 RELIABLE PERSONNEL LTD	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	4,453.72 CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	1,876.00 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Children's Services Directorate	04/10/2019	5,002.30 THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	04/10/2019	15,527.45 NORCREST (2000) HOME LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2019	1,550.00 TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	18,700.75 MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2019	828.4 EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	04/10/2019	1,619.75 ASSET PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2019	3,705.00 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	04/10/2019	2,105.83 BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/10/2019	15,438.00 LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	04/10/2019	7,244.64 D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	04/10/2019	27,648.28 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,782.00 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	1,787.56 OPUS CARE LTD	Invoice	External Nursing Care
Resources Directorate	04/10/2019	1,450.32 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	04/10/2019	2,419.20 TM HOME LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2019	5,163.12 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,332.52 ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	04/10/2019	4,042.16 CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	1,160.50 CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	18,904.01 Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	04/10/2019	2,849.72 GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	5,730.00 Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	04/10/2019	2,060.40 The Gables Care Home	Invoice	External Residential Care
Chief Executives Directorate	04/10/2019	785 Banita Walia T/as The Space in	Invoice	Project Work
Adult Social Services Directorate	04/10/2019	30,359.32 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	04/10/2019	2,279.88 Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	3,885.72 HC-One Oval Limited	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	2,028.28 Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	04/10/2019	3,632.40 Positive Network Community Pro	Invoice	External Daycare
Adult Social Services Directorate	04/10/2019	3,019.92 Dignity Group Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/10/2019	1,696.00 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	5,692.50 Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	04/10/2019	1,911.84 Per4mance Solutions Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/10/2019	998.79 Guild Care	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2019	740 Southside Car Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2019	5,220.00 Hardall International Ltd	Invoice	Materials
Adult Social Services Directorate	04/10/2019	1,305.85 Scope Ventures Limited	Invoice	Consultants Fees
Adult Social Services Directorate	04/10/2019	1,573.07 Grasmere Rest Home	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2019	3,660.00 Imperial Portfolios Ltd	Invoice	B&B Payments
Children's Services Directorate	04/10/2019	4,816.00 Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	04/10/2019	3,887.40 London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	7,588.80 London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	32,275.20 Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	04/10/2019	816 Round & About	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	04/10/2019	3,080.00 Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2019	3,001.20 Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2019	741.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	6,995.35 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	817.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,908.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	863.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	955.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	2,093.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	835 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,387.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	855.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	3,249.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	773.23 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,784.50 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	1,732.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/10/2019	931.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	07/10/2019	900 Bottomline Technologies	Invoice	Software Maintenance

Adult Social Services Directorate	07/10/2019	7,519.71 Treloar Trust	Invoice	External Residential Care
Chief Executives Directorate	07/10/2019	9,989.60 Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	07/10/2019	2,196.00 UK Power Networks (Operations)	Invoice	Materials
Children's Services Directorate	07/10/2019	127,659.00 Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Adult Social Services Directorate	07/10/2019	40,042.98 Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	07/10/2019	36,305.72 NHS WANDSWORTH CCG	Invoice	S17 - Preventing Accom
Children's Services Directorate	07/10/2019	2,282.66 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/10/2019	848.39 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	07/10/2019	5,040.00 OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	07/10/2019	743.8 OFFICE DEPOT UK LTD (WBC)	Invoice	Materials
Environment & Community Services Directorate	07/10/2019	2,904.30 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	07/10/2019	568.56 AGILE APPLICATIONS LIMITED	Invoice	Hardware Maintenance
Environment & Community Services Directorate	07/10/2019	1,856.62 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/10/2019	1,030.20 SHARE COMMUNITY	Invoice	External Daycare
Chief Executives Directorate	07/10/2019	1,892.16 JT ENTERPRISES	Invoice	Removals And Reorganisations
Adult Social Services Directorate	07/10/2019	20,490.00 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	07/10/2019	20,704.00 ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Adult Social Services Directorate	07/10/2019	2,079.73 SERVOL COMMUNITY TRUST	Invoice	External Outreach
Adult Social Services Directorate	07/10/2019	6,913.92 METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	07/10/2019	4,593.51 WORCESTERSHIRE COUNTY COUNCIL	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/10/2019	4,671.66 GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	07/10/2019	37,569.38 Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	07/10/2019	4,490.00 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Children's Services Directorate	07/10/2019	16,341.30 MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Directorate	07/10/2019	758.92 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07/10/2019	918 SUPAFLOORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	07/10/2019	2,079.30 ACTION ON HEARING LOSS	Invoice	External Outreach
Housing & Regeneration Directorate	07/10/2019	1,272.60 TYNETEC LTD	Invoice	Equipment
Adult Social Services Directorate	07/10/2019	14,550.00 FURZEDOWN PROJECT	Invoice	Grants To Voluntary Orgs
Environment & Community Services Directorate	07/10/2019	855 G S HEATING SERVICES	Invoice	Materials
Resources Directorate	07/10/2019	4,095.60 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	07/10/2019	3,172.50 TRIHNOS LTD	Invoice	Agency Staff
Adult Social Services Directorate	07/10/2019	4,267.42 EVERSHED BROS LTD	Invoice	APC - Funerals
Resources Directorate	07/10/2019	36,108.20 LIBERATA UK LTD	Invoice	General Contract Work
Environment & Community Services Directorate	07/10/2019	372,275.41 NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	07/10/2019	792 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Housing & Regeneration Directorate	07/10/2019	19,383.49 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	07/10/2019	905 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	07/10/2019	947.7 GREENWICH LEISURE LTD (GLL)	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	07/10/2019	1,209.60 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	07/10/2019	1,038.60 CREST MANOR LTD	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	07/10/2019	1,309,438.28 SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Adult Social Services Directorate	07/10/2019	11,923.40 DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	07/10/2019	5,774.40 IKON CONSULTANCY LTD	Invoice	Consultants Fees
Adult Social Services Directorate	07/10/2019	33,382.20 NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	07/10/2019	1,814.73 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Environment & Community Services Directorate	07/10/2019	2,780.21 PLACES FOR PEOPLE LEISURE MANA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/10/2019	167,910.84 ONE TRUST	Invoice	Day Care Mutual
Adult Social Services Directorate	07/10/2019	25,916.66 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	07/10/2019	1,260.00 TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/10/2019	715 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Environment & Community Services Directorate	07/10/2019	41,052.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/10/2019	3,600.00 ROSALIND WALKER CONSULTING LIM	Invoice	Consultants Fees
Adult Social Services Directorate	07/10/2019	546.02 MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate	07/10/2019	3,326.10 ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Environment & Community Services Directorate	07/10/2019	3,001.20 KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	07/10/2019	17,666.34 CT PLUS CIC	Invoice	SEN Transport Contracts
Children's Services Directorate	07/10/2019	4,417.39 INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Children's Services Directorate	07/10/2019	4,371.40 Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	07/10/2019	714 The London First Aid Training	Invoice	Training
Children's Services Directorate	07/10/2019	1,781.97 CCS Media Limited	Invoice	Equipment
Children's Services Directorate	07/10/2019	5,550.00 Climate 27 Ltd	Invoice	Software Maintenance
Children's Services Directorate	07/10/2019	60,264.00 National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	07/10/2019	10,121.04 Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	07/10/2019	7,714.29 Changing Generations JP Limite	Invoice	External Lodgings
Children's Services Directorate	07/10/2019	2,160.00 JC Therapy	Invoice	Adoption Support
Children's Services Directorate	07/10/2019	6,214.20 Prime Care Services 16 Plus	Invoice	External Lodgings
Adult Social Services Directorate	07/10/2019	936.36 Paul Morley	Invoice	Advocacy contract
Children's Services Directorate	07/10/2019	2,065.64 Katey Barrington T/A Katey's H	Invoice	External Daycare
Children's Services Directorate	07/10/2019	848.99 MISS LEIGHANN BURDEN	Invoice	Independent Sch - Transport
Children's Services Directorate	07/10/2019	5,140.78 WBC Petty Cash	Invoice	S17 - Essentials
Children's Services Directorate	07/10/2019	16,416.66 Franciscan Primary School (Aca	Invoice	Transfers to Schools
Children's Services Directorate	07/10/2019	1,173.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/10/2019	4,082.40 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	08/10/2019	2,151.60 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08/10/2019	2,103.04 Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	08/10/2019	1,550.00 Doro Care AB	Invoice	Equipment
Children's Services Directorate	08/10/2019	7,830.00 Liquid Personnel Ltd	Invoice	Salaries
Environment & Community Services Directorate	08/10/2019	587.16 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	08/10/2019	37,022.40 UK Power Networks (Operations)	Invoice	Furniture
Housing & Regeneration Directorate	08/10/2019	912 Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	08/10/2019	61,855.52 City Of London (London Council	Invoice	Gum-Procemnt & Contract Mgmt
Housing & Regeneration Directorate	08/10/2019	6,822.56 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08/10/2019	19,623.19 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	2,464.18 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08/10/2019	5,525.00 SHARE COMMUNITY	Invoice	Other Therapies
Housing & Regeneration Directorate	08/10/2019	1,056.00 JT ENTERPRISES	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/10/2019	35,640.00 SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Other Groups
Adult Social Services Directorate	08/10/2019	1,079.50 DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	08/10/2019	3,066.72 METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	08/10/2019	1,068.00 GOVNET COMMUNICATIONS	Invoice	Training
Adult Social Services Directorate	08/10/2019	4,470.32 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	08/10/2019	6,711.59 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	08/10/2019	6,695.83 CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	08/10/2019	6,744.94 MR R BAKER	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	08/10/2019	785.09 SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/10/2019	147,600.00 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts

Directorate	08/10/2019	3,964.09 PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08/10/2019	6,650.21 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Chief Executives Directorate	08/10/2019	20,000.00 VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Environment & Community Services Directorate	08/10/2019	2,357.12 ULTRA SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/10/2019	2,163.08 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/10/2019	1,696.98 AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/10/2019	849.6 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	08/10/2019	4,655.31 BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	08/10/2019	5,837.83 FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/10/2019	3,451.83 Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	08/10/2019	1,800.00 LONDON FOOTBALL ASSOCIATION LT	Invoice	Grants-Young People
Environment & Community Services Directorate	08/10/2019	522 CANNONS MSA LTD	Invoice	Materials
Children's Services Directorate	08/10/2019	768.46 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Environment & Community Services Directorate	08/10/2019	2,436.00 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Children's Services Directorate	08/10/2019	15,860.00 ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Materials
Adult Social Services Directorate	08/10/2019	8,028.00 CHRISTIES CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	08/10/2019	98,733.60 GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	08/10/2019	543.65 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	6,297.60 DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	08/10/2019	768 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	08/10/2019	10,231.20 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	08/10/2019	2,376.00 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	08/10/2019	12,192.52 QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Adult Social Services Directorate	08/10/2019	1,500.00 PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Equipment
Children's Services Directorate	08/10/2019	666.66 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Housing & Regeneration Directorate	08/10/2019	600 BESPOKE PLANS LTD	Invoice	General Contract Work
Adult Social Services Directorate	08/10/2019	4,672.56 POHWER	Invoice	Advocacy contract
Children's Services Directorate	08/10/2019	3,813.82 MR & MRS PINK	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	08/10/2019	834 CYGNET BUSINESS DEVELOPMENT LT	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	08/10/2019	808.24 LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Environment & Community Services Directorate	08/10/2019	3,405.00 TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	1,199.99 RIVERCITY LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/10/2019	3,000.00 3D CHANGE	Invoice	Recruitment Costs
Children's Services Directorate	08/10/2019	2,952.00 ASSESSMENT SERVICES LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/10/2019	1,294.02 PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/10/2019	4,506.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	08/10/2019	11,549.29 ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	08/10/2019	2,225.00 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Housing & Regeneration Directorate	08/10/2019	1,399.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/10/2019	1,400.10 Evolve Housing + Support	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	08/10/2019	6,758.40 Brownings Electric Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	08/10/2019	1,679.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/10/2019	600 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/10/2019	5,436.00 Powercor Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/10/2019	8,146.22 KONE PLC (Callouts only)	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	08/10/2019	681.55 RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	2,313.32 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08/10/2019	16,885.85 Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	08/10/2019	47,650.51 Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	08/10/2019	1,504.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	08/10/2019	8,736.00 Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Housing & Regeneration Directorate	08/10/2019	1,499.98 Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/10/2019	13,747.47 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	1,149.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/10/2019	10,092.00 Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	08/10/2019	529.17 The Redshank Group Ltd	Invoice	Other Office Expenses
Resources Directorate	08/10/2019	687.84 Data Installation	Invoice	Network developments
Chief Executives Directorate	08/10/2019	1,950.00 Flintlock Theatre Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	08/10/2019	1,110.00 GVA Grimley Ltd	Invoice	Property Services Contracts
Directorate	08/10/2019	26,207.45 KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/10/2019	903.75 The Relief Group	Invoice	Agency Staff
Environment & Community Services Directorate	08/10/2019	1,085.52 BOTT LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/10/2019	1,504.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/10/2019	1,493.31 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/10/2019	630 Solvendis Ltd	Invoice	Recruitment Costs
Children's Services Directorate	08/10/2019	1,032.82 Katey Barrington T/A Katey's H	Invoice	External Daycare
Children's Services Directorate	08/10/2019	6,188.84 WBC Petty Cash	Invoice	Food & Consumables
Housing & Regeneration Directorate	09/10/2019	1,826.06 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	09/10/2019	646.27 Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	09/10/2019	943.25 T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/10/2019	4,738.92 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/10/2019	74,956.93 City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	09/10/2019	16,357.80 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	09/10/2019	4,489.30 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	09/10/2019	5,313.95 SW1 LIGHTING LTD	Invoice	Materials
Children's Services Directorate	09/10/2019	1,478.40 PROTOCOL EDUCATION LTD	Invoice	Equipment
Housing & Regeneration Directorate	09/10/2019	1,080.00 BRODIE PLANT & GODDARD	Invoice	External Decs
Children's Services Directorate	09/10/2019	7,092.00 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	09/10/2019	540 DOWNS FLOORING LTD	Invoice	Materials
Children's Services Directorate	09/10/2019	36,681.60 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	09/10/2019	2,493.00 THE GREEN TEAM (GMC) LIMITED	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	09/10/2019	2,825.38 CHROMA-VISION LTD	Invoice	General Contract Work
Resources Directorate	09/10/2019	13,000.30 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	09/10/2019	146,500.00 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	09/10/2019	558 SENSORY DEVELOPMENTS LTD	Invoice	Materials
Environment & Community Services Directorate	09/10/2019	693.46 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/10/2019	1,951.98 CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	09/10/2019	1,212.00 G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Housing & Regeneration Directorate	09/10/2019	1,330.42 Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	09/10/2019	798.47 BIG YELLOW SELF STORAGE COMPAN	Invoice	Care Leaver Relevant
Resources Directorate	09/10/2019	10,024.15 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	09/10/2019	21,008.00 AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	09/10/2019	13,300.00 TOOTING PRIMARY SCHOOL	Invoice	Recharge Expenditure
Environment & Community Services Directorate	09/10/2019	759,596.06 GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	09/10/2019	1,600.80 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/10/2019	2,280.00 GVA GRIMLEY LTD	Invoice	Legal Sla-Cl Income Recovered
Chief Executives Directorate	09/10/2019	691.2 NOVAL CATERING LTD	Invoice	Food & Consumables



Housing & Regeneration Directorate	09/10/2019	792 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	09/10/2019	1,140.00 GATTON SCHOOL	Invoice	Miscellaneous Income
Adult Social Services Directorate	09/10/2019	3,570.60 THE GARDEN CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	09/10/2019	2,455.20 PINSENT MASONS	Invoice	Consultants Fees
Directorate	09/10/2019	158,258.96 DDS ENVIRONMENTAL	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/10/2019	1,200.00 DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Gum-Procurement & Contract Mgmt
Children's Services Directorate	09/10/2019	53,735.70 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	09/10/2019	5,571.30 COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Environment & Community Services Directorate	09/10/2019	816.2 HEALTH AND SAFETY EXECUTIVE	Invoice	Materials
Environment & Community Services Directorate	09/10/2019	930 KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	09/10/2019	5,220.00 BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09/10/2019	15,218.19 GMK Contracts Hire Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	09/10/2019	4,200.00 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/10/2019	6,514.29 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	09/10/2019	1,080.00 Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	09/10/2019	669.24 INSPIRE TO WELLBEING LTD	Invoice	Materials
Housing & Regeneration Directorate	09/10/2019	2,946.24 ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	09/10/2019	1,356.00 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/10/2019	6,802.85 Supportive Link Ltd	Invoice	External Lodgings
Children's Services Directorate	09/10/2019	6,291.00 Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	09/10/2019	523.94 Dunfield	Invoice	APC - External Lodgings
Environment & Community Services Directorate	09/10/2019	2,145.23 Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	09/10/2019	2,168.70 Kevin Ball	Invoice	Consultants Fees
Children's Services Directorate	09/10/2019	531.66 Young Giants Tutoring Agency	Invoice	Equipment
Children's Services Directorate	09/10/2019	852 drawingboards	Invoice	Materials
Chief Executives Directorate	09/10/2019	28,890.00 Savills Place-Shaping & Market	Invoice	General Contract Work
Housing & Regeneration Directorate	09/10/2019	95,462.66 Turner & Townsend Project Mana	Invoice	Consultants Fees
Children's Services Directorate	09/10/2019	22,500.00 Cambian Signpost Limited	Invoice	External Residential Care
Children's Services Directorate	09/10/2019	1,150.00 St Saviour's Church of England	Invoice	Equipment
Housing & Regeneration Directorate	09/10/2019	2,799.12 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	09/10/2019	1,505.10 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	09/10/2019	5,117.00 Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Children's Services Directorate	09/10/2019	1,341.01 Tower Learning Centre Ltd	Invoice	Equipment
Children's Services Directorate	09/10/2019	900 Emma Stamp	Invoice	Consultants Fees
Children's Services Directorate	09/10/2019	583.68 MRS PRISCILLA JUMA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	09/10/2019	8,100.00 Multivalue Holdings Ltd	Invoice	Agency Staff
Children's Services Directorate	09/10/2019	7,716.00 NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Adult Social Services Directorate	10/10/2019	58,730.15 Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Children's Services Directorate	10/10/2019	4,821.43 Caretech Community Services Lt	Invoice	External Lodgings
Housing & Regeneration Directorate	10/10/2019	1,080.00 RON SMITH RECYCLING LIMITED	Invoice	Materials
Children's Services Directorate	10/10/2019	1,489.00 Hampton School (incorp Denmead	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	10/10/2019	11,256.36 Central & North West London NH	Invoice	Gum Services - Cnwl
Resources Directorate	10/10/2019	3,804.00 Daisy Communications Ltd	Invoice	Hardware purchases
Environment & Community Services Directorate	10/10/2019	942.48 F M Conway Limited	Invoice	Materials
Chief Executives Directorate	10/10/2019	61,064.00 City Of London (London Council	Invoice	London Boroughs Grants Cmtee
Adult Social Services Directorate	10/10/2019	4,195.85 Lilian Davis Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	10/10/2019	744 CRAWLEY BOROUGH COUNCIL	Invoice	Council Tax
Children's Services Directorate	10/10/2019	3,381.30 FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	10/10/2019	2,337.32 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/10/2019	538.08 OWNLIFE LIMITED	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	10/10/2019	22,170.26 NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Housing & Regeneration Directorate	10/10/2019	1,319.00 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	10/10/2019	6,001.20 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	10/10/2019	12,167.72 MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	10/10/2019	6,722.56 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/10/2019	618.75 CAREOLINE	Invoice	External Homecare
Adult Social Services Directorate	10/10/2019	1,316.32 ALLIED HEALTHCARE	Invoice	External Homecare
Children's Services Directorate	10/10/2019	4,410.00 TACT	Invoice	External Fostering
Housing & Regeneration Directorate	10/10/2019	13,470.90 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	10/10/2019	22,871.83 GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	10/10/2019	33,844.00 TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	10/10/2019	731.28 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	10/10/2019	8,074.88 THE MOUNT CAMPBILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	10/10/2019	844.76 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	10/10/2019	2,598.00 DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	10/10/2019	2,857.50 TRIHNOS LTD	Invoice	Agency Staff
Adult Social Services Directorate	10/10/2019	172,705.38 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	10/10/2019	1,045.00 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	10/10/2019	4,885.92 NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	10/10/2019	34,862.68 D W WINDSOR LIGHTING	Invoice	Materials
Children's Services Directorate	10/10/2019	253,291.25 ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	10/10/2019	741.24 MISS TANICIA KERR	Invoice	Special Guardianship
Adult Social Services Directorate	10/10/2019	3,785.68 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	10/10/2019	1,439.65 THE DEVAS CLUB	Invoice	Materials
Children's Services Directorate	10/10/2019	1,199.86 REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	10/10/2019	1,970.00 HIGH STREET VOUCHERS LTD	Invoice	Equipment
Adult Social Services Directorate	10/10/2019	904.7 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	10/10/2019	4,400.00 MORTON GARDENS	Invoice	Supported Living
Children's Services Directorate	10/10/2019	550 SEARCHING FOR EXCELLENCE LTD	Invoice	Project Work
Adult Social Services Directorate	10/10/2019	4,327.76 KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	10/10/2019	61,616.40 LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	10/10/2019	59,616.43 AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	10/10/2019	750 SILVER BIRCH CARE LTD	Invoice	External Lodgings
Children's Services Directorate	10/10/2019	2,732.98 BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Adult Social Services Directorate	10/10/2019	23,819.01 LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	10/10/2019	6,927.33 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	10/10/2019	4,000.00 SANCTUARY CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	10/10/2019	10,420.66 ENABLE LEISURE AND CULTURE	Invoice	Consultants Fees
Adult Social Services Directorate	10/10/2019	1,382.00 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	10/10/2019	1,304.24 MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	10/10/2019	9,643.18 PS TRUCK & CAR PARTS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/10/2019	603 FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	10/10/2019	3,857.14 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Adult Social Services Directorate	10/10/2019	1,258.37 SURREY CHOICES	Invoice	External Residential Care
Children's Services Directorate	10/10/2019	8,446.84 FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	10/10/2019	720 NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	10/10/2019	1,459.20 ADARE SEC LIMITED	Invoice	Stationery

Children's Services Directorate	10/10/2019	15,192.90	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	10/10/2019	1,272.05	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	10/10/2019	9,070.50	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	10/10/2019	3,500.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Children's Services Directorate	10/10/2019	3,535.50	Select Fostercare Services Ltd	Invoice	External Fostering
Environment & Community Services Directorate	10/10/2019	17,916.29	CED LTD	Invoice	Materials
Children's Services Directorate	10/10/2019	585.3	Dakshas Catering Limited	Invoice	Food & Consumables
Children's Services Directorate	10/10/2019	876	Ga'al Services Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	10/10/2019	1,553.09	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/10/2019	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	10/10/2019	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Children's Services Directorate	10/10/2019	1,500.00	YEME Empowerment	Invoice	Food & Consumables
Children's Services Directorate	10/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	10/10/2019	42,480.00	Cleghorn Lighting Ltd	Invoice	Materials
Adult Social Services Directorate	10/10/2019	7,413.25	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	10/10/2019	7,900.50	Family Fostering	Invoice	External Permanency
Environment & Community Services Directorate	10/10/2019	3,210.00	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/10/2019	3,811.58	SIMMONSIGN LTD	Invoice	Materials
Environment & Community Services Directorate	10/10/2019	599.96	J&S ACCESSORIES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/10/2019	590.62	Dunfield	Invoice	APC - External Lodgings
Children's Services Directorate	10/10/2019	2,200.00	Lorna Edward Limited	Invoice	Internal Fostering
Environment & Community Services Directorate	10/10/2019	818.4	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	10/10/2019	6,930.00	GVA Grimley Ltd	Invoice	General Contract Work
Children's Services Directorate	10/10/2019	2,120.75	Telford & Wrekin Council	Invoice	External Fostering
Children's Services Directorate	10/10/2019	585	Aim4Gold	Invoice	Materials
Children's Services Directorate	10/10/2019	685.71	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	10/10/2019	21,535.81	Tulip Care Two Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/10/2019	2,546.49	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/10/2019	28,438.84	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,698.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	663.27	Holly Jones	Invoice	Independent Sch - Transport
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,931.09	WBC Petty Cash	Invoice	Materials
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,069.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	507.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	997.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/10/2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	702.19	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	16,388.40	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	10/10/2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,167.85	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	1,088.27	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	10/10/2019	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/10/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	985.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/10/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/10/2019	1,229.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/10/2019	500	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	11/10/2019	720	RON SMITH RECYCLING LIMITED	Invoice	Materials
Environment & Community Services Directorate	11/10/2019	1,938.82	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	11/10/2019	2,013.68	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Adult Social Services Directorate	11/10/2019	3,830.88	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/10/2019	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	11/10/2019	1,290.00	SW1 LIGHTING LTD	Invoice	Materials
Children's Services Directorate	11/10/2019	1,644.00	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	11/10/2019	2,303.78	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Environment & Community Services Directorate	11/10/2019	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs

Adult Social Services Directorate	11/10/2019	199,066.61	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	11/10/2019	680.4	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Adult Social Services Directorate	11/10/2019	3,465.00	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	11/10/2019	80,820.31	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	11/10/2019	3,138.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	11/10/2019	5,136.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	11/10/2019	534.48	BOC LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	11/10/2019	4,715.66	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	11/10/2019	2,323.44	CROWN PAINTS LIMITED	Invoice	Materials
Resources Directorate	11/10/2019	9,162.64	LIBERATA UK LTD	Invoice	Court Costs Recovered
Housing & Regeneration Directorate	11/10/2019	40,987.63	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Adult Social Services Directorate	11/10/2019	43,631.13	VOICEABILITY	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	11/10/2019	527.92	M E DUFELL LTD	Invoice	Materials
Environment & Community Services Directorate	11/10/2019	946	WANDSWORTH GAS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/10/2019	5,668.72	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	11/10/2019	794.89	AVS FENCE PANEL LTD	Invoice	Materials
Environment & Community Services Directorate	11/10/2019	3,420.00	Krispar Repairs and Maintenanc	Invoice	Materials
Adult Social Services Directorate	11/10/2019	7,308.00	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	11/10/2019	3,506.76	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	11/10/2019	628.08	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	11/10/2019	2,842.12	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	11/10/2019	522	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	11/10/2019	3,175.72	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Children's Services Directorate	11/10/2019	641	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Resources Directorate	11/10/2019	2,583.76	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	11/10/2019	582.5	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	11/10/2019	2,585.16	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	11/10/2019	625.64	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	11/10/2019	9,547.31	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	11/10/2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	11/10/2019	5,501.80	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2019	3,524.00	Argentum Lodge Limited	Invoice	External Nursing Care
Adult Social Services Directorate	11/10/2019	1,035.55	CMG1 LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	11/10/2019	3,047.16	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/10/2019	1,372.80	Autism Education Trust	Invoice	Materials
Adult Social Services Directorate	11/10/2019	11,749.38	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	11/10/2019	600	The Multi Activity Centre CIC	Invoice	External Daycare
Environment & Community Services Directorate	11/10/2019	1,936.00	JOHN EDWARD COULSON	Invoice	Materials
Children's Services Directorate	11/10/2019	663.27	Miss S L Thomas	Invoice	Independent Sch - Transport
Children's Services Directorate	11/10/2019	556.29	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	14/10/2019	703.65	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	14/10/2019	6,793.26	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	14/10/2019	55,029.24	Amber Construction Services Lt	Invoice	External Decs
Children's Services Directorate	14/10/2019	9,402.60	FOSTERCARE UK LTD	Invoice	External Fostering
Housing & Regeneration Directorate	14/10/2019	1,680.56	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/10/2019	1,158.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14/10/2019	2,136.23	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	14/10/2019	1,749.00	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	14/10/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	14/10/2019	1,303.20	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	14/10/2019	20,529.91	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	14/10/2019	649.2	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/10/2019	2,600.00	GENERATE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	14/10/2019	8,131.51	Precision Lift Services Ltd	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/10/2019	5,302.27	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	14/10/2019	2,182.70	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	14/10/2019	22,496.60	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	14/10/2019	1,075.40	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Children's Services Directorate	14/10/2019	954.75	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Directorate	14/10/2019	29,775.85	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14/10/2019	41,828.66	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/10/2019	15,727.32	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	14/10/2019	13,715.38	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	14/10/2019	508.55	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	14/10/2019	82,415.64	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	14/10/2019	2,791.15	ACTION ON HEARING LOSS	Invoice	External Outreach
Housing & Regeneration Directorate	14/10/2019	10,906.63	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14/10/2019	571.2	CARE OUTLOOK LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	14/10/2019	26,912.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	14/10/2019	6,622.64	J CARROLL & SONS	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	14/10/2019	2,376.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	14/10/2019	47,351.33	Flowbird Smart City UK Limited	Invoice	Furniture
Chief Executives Directorate	14/10/2019	7,493.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Housing & Regeneration Directorate	14/10/2019	1,221.12	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	14/10/2019	19,172.35	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	14/10/2019	875	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	14/10/2019	2,619.00	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	14/10/2019	709	HIGH STREET VOUCHERS LTD	Invoice	Project Work
Adult Social Services Directorate	14/10/2019	29,249.92	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	14/10/2019	1,425.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	14/10/2019	571.5	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Environment & Community Services Directorate	14/10/2019	3,153.94	THE WOODFIELD PROJECT	Invoice	Materials
Adult Social Services Directorate	14/10/2019	603.44	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	14/10/2019	993.78	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2019	900.39	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	14/10/2019	621.1	SANCTUARY CARE SERVICES	Invoice	APC - External Lodgings
Children's Services Directorate	14/10/2019	26,085.72	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	14/10/2019	4,581.12	RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate	14/10/2019	8,700.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Housing & Regeneration Directorate	14/10/2019	2,520.22	CABLESHEER ASBESTOS LIMITED	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	14/10/2019	21,966.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/10/2019	8,634.48	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	14/10/2019	750	Bal Kaur Howard Training (BKH	Invoice	Training
Children's Services Directorate	14/10/2019	1,872.00	Ga'al Services Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	14/10/2019	518.77	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/10/2019	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	14/10/2019	6,240.00	Transactional Plus Care CIC	Invoice	APC - External Lodgings



Children's Services Directorate	14/10/2019	1,525.95	Hotel Chocolat Ltd	Invoice	Carer Services
Children's Services Directorate	14/10/2019	5,040.00	SJ Development	Invoice	Consultants Fees
Children's Services Directorate	14/10/2019		783 LITTLE JOY DAY NURSERY T/A BAN	Invoice	S17 - Essentials
Children's Services Directorate	14/10/2019	1,034.71	Mr Steven Igbintade	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	14/10/2019	6,137.21	WBC Petty Cash	Invoice	Miscellaneous Expenses
Children's Services Directorate	14/10/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	14/10/2019	632.14	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	15/10/2019	1,470.64	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	15/10/2019	5,280.00	Open City Architecture	Invoice	Subscriptions
Resources Directorate	15/10/2019	12,522.00	CIPFA Business Limited	Invoice	Software purchases
Adult Social Services Directorate	15/10/2019	1,562.60	London Borough Of Merton	Invoice	Supported Living
Children's Services Directorate	15/10/2019	1,900.00	THOMAS MORE CATHOLIC SCHOOL	Invoice	Equipment
Housing & Regeneration Directorate	15/10/2019	5,158.70	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/10/2019	13,744.10	K & K BUILDERS & DECORATORS	Invoice	External Decs
Housing & Regeneration Directorate	15/10/2019	8,546.40	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	15/10/2019	1,228.80	PROTOCOL EDUCATION LTD	Invoice	Equipment
Housing & Regeneration Directorate	15/10/2019	22,534.95	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	15/10/2019	5,141.20	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	15/10/2019	1,824.00	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	15/10/2019	8,195.18	KINGSLEY ROOFING (LONDON) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/10/2019	4,287.06	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	15/10/2019	56,746.22	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Housing & Regeneration Directorate	15/10/2019	536.61	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	15/10/2019	49,919.55	F G KEEN LTD	Invoice	Playgrounds
Adult Social Services Directorate	15/10/2019	18,471.09	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/10/2019	1,457.10	VICTORY PROJECTS LTD	Invoice	External Decs
Housing & Regeneration Directorate	15/10/2019	3,851.97	W C EVANS & SONS LTD	Invoice	Playgrounds
Adult Social Services Directorate	15/10/2019	22,912.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/10/2019	3,570.98	J CARROLL & SONS	Invoice	Playgrounds
Children's Services Directorate	15/10/2019	5,857.10	PABULUM	Invoice	Food & Consumables
Housing & Regeneration Directorate	15/10/2019	592.8	MAIL SOLUTIONS UK LTD	Invoice	Postage
Housing & Regeneration Directorate	15/10/2019	74,969.02	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	15/10/2019	3,305.65	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	15/10/2019	4,945.80	ASSOCIATION OF RETAINED COUNCI	Invoice	Conference Expenses
Adult Social Services Directorate	15/10/2019	2,462.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	15/10/2019	1,290.00	TOP REMOVALS	Invoice	Furniture
Housing & Regeneration Directorate	15/10/2019	6,888.16	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	15/10/2019	1,151.76	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	15/10/2019	199,671.99	ONE TRUST	Invoice	Day Care Mutual
Children's Services Directorate	15/10/2019	1,610.61	FOSTERING FOR YOU	Invoice	External Fostering
Housing & Regeneration Directorate	15/10/2019	6,444.71	ADARE SEC LIMITED	Invoice	Advertising / Publicity
Resources Directorate	15/10/2019	9,684.00	CAPITA BUSINESS SERVICES LTD	Invoice	Software purchases
Housing & Regeneration Directorate	15/10/2019	1,325.27	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Adult Social Services Directorate	15/10/2019	9,243.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/10/2019		500 YEME Empowerment	Invoice	Training
Resources Directorate	15/10/2019	661.2	Claranet Ltd	Invoice	Application maintenance
Adult Social Services Directorate	15/10/2019	4,732.08	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/10/2019	2,210.91	MR G R MERRIMAN & MS N E BUCHA	Invoice	Independent Sch - Transport
Children's Services Directorate	15/10/2019	1,304.33	WBC Petty Cash	Invoice	APC - External Lodgings
Adult Social Services Directorate	16/10/2019	791.16	Reed Specialist Recruitment Lt	Invoice	External Outreach
Resources Directorate	16/10/2019	3,984.67	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	16/10/2019	18,055.56	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/10/2019		699 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	16/10/2019	6,993.60	UK Power Networks (Operations)	Invoice	Materials
Directorate	16/10/2019	22,223.58	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	16/10/2019	46,000.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	16/10/2019	10,892.00	London Borough Of Ealing	Invoice	Application purchases
Environment & Community Services Directorate	16/10/2019	28,221.55	London Borough of Lambeth	Invoice	Serco-Day/Unspecified Works
Children's Services Directorate	16/10/2019	3,140.10	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	16/10/2019		937.8 NHS WANDSWORTH CCG	Invoice	External Homecare
Housing & Regeneration Directorate	16/10/2019	66,403.76	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/10/2019	4,300.32	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/10/2019	989.63	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	16/10/2019	10,800.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	16/10/2019	2,159.32	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/10/2019	129,831.43	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/10/2019	26,378.43	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/10/2019	2,207.72	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/10/2019		788.57 WORCESTERSHIRE COUNTY COUNCIL	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/10/2019	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/10/2019	1,228.16	MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	16/10/2019	12,040.56	ACT TOO LTD	Invoice	External Daycare
Environment & Community Services Directorate	16/10/2019	5,052.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	16/10/2019	13,049.10	ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	16/10/2019	2,136.00	FireAngel Safety Technology	Invoice	Smoke Alarms
Adult Social Services Directorate	16/10/2019	22,023.68	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	16/10/2019	1,426.24	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	16/10/2019	3,536.36	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	16/10/2019	2,220.24	ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	16/10/2019	2,072.10	BROXAP LTD	Invoice	Materials
Environment & Community Services Directorate	16/10/2019	2,593.12	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/10/2019	515.11	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/10/2019	1,425.00	ROCC COMPUTERS	Invoice	Materials
Children's Services Directorate	16/10/2019	1,144.68	K & K STATIONERS & PRINTERS LT	Invoice	Printing
Environment & Community Services Directorate	16/10/2019	3,199.97	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	16/10/2019	122,580.23	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Environment & Community Services Directorate	16/10/2019	52,792.20	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	16/10/2019	2,592.00	CMT EQUIPMENT LTD	Invoice	Materials
Directorate	16/10/2019	2,465.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/10/2019		504 MYRAID UK LIMITED	Invoice	TFL funded schemes
Children's Services Directorate	16/10/2019	3,935.70	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	16/10/2019	1,100.00	D L WELDING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16/10/2019	562.8	ROBINSON HEALTHCARE LTD	Invoice	Materials
Housing & Regeneration Directorate	16/10/2019	1,260.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	16/10/2019	589.56	SHAW AND SONS LTD	Invoice	Materials
Adult Social Services Directorate	16/10/2019	4,581.84	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	16/10/2019	21,763.31	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings

Environment & Community Services Directorate	16/10/2019	1,806.00 KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	16/10/2019	552 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/10/2019	3,016.00 AA Guesthouses Limited	Invoice	S17 - External Lodgings
Children's Services Directorate	16/10/2019	1,080.00 Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	16/10/2019	6,666.66 The Laurels School	Invoice	Independent - Day & Boarding
Children's Services Directorate	16/10/2019	9,900.00 Forever Fenix Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	16/10/2019	1,374.00 RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/10/2019	13,317.75 Bloxham School	Invoice	Independent - Day & Boarding
Children's Services Directorate	16/10/2019	750.6 CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	16/10/2019	1,111.80 BOTT LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/10/2019	594 P&J Entertainments LTD	Invoice	Equipment
Children's Services Directorate	16/10/2019	157,704.44 Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/10/2019	2,300.00 Reigate College	Invoice	Equipment
Children's Services Directorate	16/10/2019	1,482.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	626.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	671.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	1,523.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	1,549.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/10/2019	1,347.55 Barbara Wilinska	Invoice	Independent Sch - Transport
Children's Services Directorate	16/10/2019	813.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	17/10/2019	1,808.22 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	17/10/2019	2,572.80 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	17/10/2019	1,507.96 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	17/10/2019	8,580.00 K & A Construction	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17/10/2019	1,504.49 T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/10/2019	7,860.60 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/10/2019	18,060.00 London Borough Of Ealing	Invoice	Application purchases
Chief Executives Directorate	17/10/2019	349,713.76 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	17/10/2019	1,680.00 DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	17/10/2019	709.15 CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	17/10/2019	14,299.31 HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	17/10/2019	307,060.10 DURKAN LTD	Invoice	External Decs
Chief Executives Directorate	17/10/2019	570.96 JT ENTERPRISES	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/10/2019	54,700.50 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	17/10/2019	11,220.78 ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Children's Services Directorate	17/10/2019	1,636.32 THE GREEN TEAM (GMC) LIMITED	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/10/2019	211,487.87 F G KEEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	17/10/2019	541.93 HOME COUNTY FIRE AND CATERHAM	Invoice	Materials
Adult Social Services Directorate	17/10/2019	3,392.42 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Housing & Regeneration Directorate	17/10/2019	6,190.26 M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	17/10/2019	30,306.00 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Children's Services Directorate	17/10/2019	1,710.00 CACI LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	17/10/2019	24,073.20 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/10/2019	10,967.62 GVA GRIMLEY LTD	Invoice	Property Services Contracts
Resources Directorate	17/10/2019	840 CITY PAGES LTD	Invoice	Advertising / Publicity
Children's Services Directorate	17/10/2019	5,562.90 INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Environment & Community Services Directorate	17/10/2019	1,876.51 CYCLE CONFIDENT LTD	Invoice	TFL funded schemes
Directorate	17/10/2019	1,426,676.00 ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Chief Executives Directorate	17/10/2019	4,452.00 MELTWATER LTD	Invoice	General Contract Work
Directorate	17/10/2019	600 CLIMATE INTERGRATED SOLUTIONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/10/2019	3,600.00 JMA CONSULTIN	Invoice	Consultants Fees
Resources Directorate	17/10/2019	9,861.97 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	17/10/2019	2,512.60 FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	17/10/2019	500 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/10/2019	900 Brownings Electric Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17/10/2019	10,890.00 A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/10/2019	3,500.00 Horizon Semi Independent Suppo	Invoice	External Lodgings
Directorate	17/10/2019	37,006.96 S & S Burner Services Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/10/2019	3,939.88 Candle Communication and Learn	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	17/10/2019	820 Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	17/10/2019	4,134.00 Ga'al Services Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	17/10/2019	588 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/10/2019	2,985.60 Powercor Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/10/2019	9,248.10 TNS CARE	Invoice	External Lodgings
Children's Services Directorate	17/10/2019	11,326.70 The Way Care Services Ltd	Invoice	External Lodgings
Children's Services Directorate	17/10/2019	8,639.14 Dynamic Living	Invoice	External Lodgings
Chief Executives Directorate	17/10/2019	7,392.00 Winstanley York Road Regenerat	Invoice	General Contract Work
Children's Services Directorate	17/10/2019	3,321.30 Next Generation Independent Se	Invoice	External Lodgings
Housing & Regeneration Directorate	17/10/2019	3,372.00 Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/10/2019	1,080.00 Aimteq Solutions LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/10/2019	13,911.19 Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	17/10/2019	940.8 Drain Boss Plumbing and Draina	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17/10/2019	545.82 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	17/10/2019	12,950.28 The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	17/10/2019	6,227.28 PLAYTIME NURSERY-WANDSWORTH	Invoice	External Daycare
Children's Services Directorate	17/10/2019	1,843.85 WBC Petty Cash	Invoice	Food & Consumables
Housing & Regeneration Directorate	18/10/2019	289,070.40 Northgate Public Services (UK)	Invoice	General Contract Work
Adult Social Services Directorate	18/10/2019	4,200.27 Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	18/10/2019	17,418.60 Support For Living Ltd	Invoice	Aps Shared Lives Scheme
Directorate	18/10/2019	22,100.86 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18/10/2019	41,516.88 Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	18/10/2019	28,361.10 HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2019	1,778.72 NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	18/10/2019	772.44 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	18/10/2019	14,714.32 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/10/2019	3,264.18 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/10/2019	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	18/10/2019	19,327.45 FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	18/10/2019	18,014.40 HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Adult Social Services Directorate	18/10/2019	10,661.57 BRIDGE LANE GROUP PRACTICE (H5	Invoice	Fresh Start Clinics
Housing & Regeneration Directorate	18/10/2019	37,384.80 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Children's Services Directorate	18/10/2019	3,621.43 RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	18/10/2019	13,128.00 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	18/10/2019	549.77 HOME COUNTY FIRE AND CATERHAM	Invoice	Materials
Resources Directorate	18/10/2019	11,225.85 VODAFONE LTD	Invoice	Telephone Charges
Adult Social Services Directorate	18/10/2019	5,882.70 ACTION ON HEARING LOSS	Invoice	External Outreach
Children's Services Directorate	18/10/2019	16,512.17 ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees

Adult Social Services Directorate	18/10/2019	69,629.44 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	18/10/2019	1,418.16 OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Environment & Community Services Directorate	18/10/2019	1,035.00 GORDON BROWN	Invoice	Materials
Resources Directorate	18/10/2019	19,188.00 HEYWOOD LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	18/10/2019	613.6 B.E.W. LTD	Invoice	Materials
Environment & Community Services Directorate	18/10/2019	1,425.00 ROCC COMPUTERS	Invoice	Materials
Children's Services Directorate	18/10/2019	1,800.00 TIME & LEISURE	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	18/10/2019	1,260.00 TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	18/10/2019	1,650.00 RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	18/10/2019	25,025.00 ST GEORGES HOSPITAL	Invoice	Special School Nursing Team
Children's Services Directorate	18/10/2019	11,321.99 YOUNG EPILEPSY	Invoice	Post 16 fees
Housing & Regeneration Directorate	18/10/2019	900 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	18/10/2019	1,800.00 ASSETGROVE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	18/10/2019	837 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	18/10/2019	18,450.00 CREST MANOR LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	18/10/2019	19,278.50 HOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	3,521.52 SK HOUSING	Invoice	B&B Payments
Environment & Community Services Directorate	18/10/2019	1,332.00 Krispar Repairs and Maintenan	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2019	1,050.00 QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	18/10/2019	860.31 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	18/10/2019	1,680.00 POHWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	18/10/2019	8,600.40 STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2019	77,334.39 LONDON HOMECARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	18/10/2019	696.05 CYCLE CONFIDENT LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	18/10/2019	10,263.60 FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	18/10/2019	840 MARSHALL ACM LTD	Invoice	Subscriptions
Adult Social Services Directorate	18/10/2019	1,593.93 PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	18/10/2019	19,846.80 LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	15,438.00 LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2019	2,831.94 KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	18/10/2019	9,067.50 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/10/2019	21,624.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2019	660 F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	18/10/2019	2,838.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/10/2019	756 NCC GROUP SECURITY SERVICES LT	Invoice	Equipment
Children's Services Directorate	18/10/2019	1,330.00 CT PLUS CIC	Invoice	Independent Sch - Transport
Children's Services Directorate	18/10/2019	1,184.40 HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	18/10/2019	522 BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	18/10/2019	2,916.00 ZFA LTD	Invoice	B&B Payments
Children's Services Directorate	18/10/2019	560 Help Me Grow Fostering Service	Invoice	External Fostering
Housing & Regeneration Directorate	18/10/2019	6,462.00 Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	5,071.20 Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2019	34,828.55 Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/10/2019	3,335.40 Brothers of Charity Services	Invoice	Supported Living
Housing & Regeneration Directorate	18/10/2019	14,356.80 Adam Hotels Uk Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	12,104.87 london block management limite	Invoice	Service Charges
Housing & Regeneration Directorate	18/10/2019	1,770.00 Kashka Anthony Ray	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	63,235.20 London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2019	9,011.40 Bramley Health Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/10/2019	15,142.81 Dunfield	Invoice	Accommodation - Uasc
Environment & Community Services Directorate	18/10/2019	5,371.28 EMERALD OAK LTD	Invoice	Materials
Housing & Regeneration Directorate	18/10/2019	23,718.00 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	4,313.25 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	1,800.00 Imperial Portfolios Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	5,171.40 London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	7,588.80 London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2019	38,086.80 Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	18/10/2019	585 Red Quadrant Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/10/2019	1,282.64 Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	21/10/2019	2,898.92 CNV Limited	Invoice	External Residential Care
Chief Executives Directorate	21/10/2019	504.9 Assoc of Democratic Svces Off	Invoice	Recruitment Costs
Environment & Community Services Directorate	21/10/2019	2,643.48 F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	21/10/2019	594.3 Entrycall Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	21/10/2019	21,598.44 Effectable Construction Servic	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	21/10/2019	702 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	21/10/2019	7,947.55 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	21/10/2019	5,247.24 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/10/2019	4,586.40 AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	21/10/2019	20,455.20 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/10/2019	1,159.20 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	21/10/2019	7,619.76 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Adult Social Services Directorate	21/10/2019	2,774.92 POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/10/2019	4,991.02 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	21/10/2019	820 GENERATE	Invoice	External Outreach
Resources Directorate	21/10/2019	581.99 INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration Directorate	21/10/2019	1,104.00 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	21/10/2019	9,873.80 EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	21/10/2019	3,210.00 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	21/10/2019	815.22 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	21/10/2019	2,975.06 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	21/10/2019	6,510.00 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Materials
Adult Social Services Directorate	21/10/2019	40,794.28 MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/10/2019	4,469.20 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	21/10/2019	76,401.94 F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/10/2019	1,614.34 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	21/10/2019	6,063.69 MOUNT CARMEL	Invoice	External Residential Care
Adult Social Services Directorate	21/10/2019	7,033.40 ACTION ON HEARING LOSS	Invoice	External Outreach
Housing & Regeneration Directorate	21/10/2019	10,680.00 FireAngel Safety Technology	Invoice	Equipment
Housing & Regeneration Directorate	21/10/2019	2,326.70 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/10/2019	3,109.61 J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/10/2019	1,839.43 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	21/10/2019	811.59 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Children's Services Directorate	21/10/2019	774.71 CARESHOP	Invoice	Materials
Environment & Community Services Directorate	21/10/2019	1,464.00 INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	21/10/2019	785.29 ISS Mediclean T/A ISS FS Healt	Invoice	Tenants Rechargeable Works
Environment & Community Services Directorate	21/10/2019	2,234.93 ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/10/2019	691.2 FAMILIES SOUTH WEST	Invoice	Project Work



Housing & Regeneration Directorate	21/10/2019	8,625.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	21/10/2019	1,826.00 A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	21/10/2019	4,176.17 LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	21/10/2019	2,056.60 COLTEN CARE LTD	Invoice	External Residential Care
Children's Services Directorate	21/10/2019	4,833.00 ANNA FREUD NATIONAL CENTRE FOR	Invoice	Health Promotion Service
Housing & Regeneration Directorate	21/10/2019	3,887.57 CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	21/10/2019	2,859.60 Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Adult Social Services Directorate	21/10/2019	500 Dakare Care Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21/10/2019	557.3 Graham Enderby	Invoice	Advocacy contract
Adult Social Services Directorate	21/10/2019	870 Recruitment Team Nine Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/10/2019	11,126.40 Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	21/10/2019	4,751.70 The Appropriate Adult Service	Invoice	Materials
Housing & Regeneration Directorate	21/10/2019	4,746.84 ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	21/10/2019	500 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	22/10/2019	1,012.80 BT Global Services	Invoice	Hardware purchases
Housing & Regeneration Directorate	22/10/2019	502 Thames Water Utilities Limited	Invoice	Water
Resources Directorate	22/10/2019	31,064.83 Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	22/10/2019	1,050.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/10/2019	2,181.17 Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	22/10/2019	17,824.00 MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	22/10/2019	2,394.00 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/10/2019	159,469.56 Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	22/10/2019	2,034.24 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	22/10/2019	2,089.63 CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	22/10/2019	13,080.00 AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Children's Services Directorate	22/10/2019	768 PROTOCOL EDUCATION LTD	Invoice	Equipment
Adult Social Services Directorate	22/10/2019	9,612.58 CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	22/10/2019	1,658.52 FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	22/10/2019	16,982.48 NAS SERVICES LIMITED	Invoice	Supported Living
Adult Social Services Directorate	22/10/2019	3,057.93 ASTRA HOMES LTD	Invoice	Supported Living
Adult Social Services Directorate	22/10/2019	36,140.00 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	22/10/2019	3,175.50 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Resources Directorate	22/10/2019	942 NCC SERVICES LTD	Invoice	Application maintenance
Adult Social Services Directorate	22/10/2019	15,037.83 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/10/2019	7,860.00 HILL ELECTRICAL SERVICES CONTR	Invoice	Improvements
Housing & Regeneration Directorate	22/10/2019	2,592.00 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	22/10/2019	3,940.00 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/10/2019	698.1 CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	22/10/2019	1,302.00 BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Directorate	22/10/2019	1,093.42 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/10/2019	14,316.58 F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/10/2019	7,608.00 MR R BAKER	Invoice	Equipment
Resources Directorate	22/10/2019	2,367.31 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	22/10/2019	875 THE KAIROS CENTRE LIMITED	Invoice	Venue & facilities hire
Environment & Community Services Directorate	22/10/2019	2,268.00 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	22/10/2019	15,262.80 EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	22/10/2019	1,320.00 WANDSWORTH CHAMBER OF COMMERCE	Invoice	Subscriptions
Children's Services Directorate	22/10/2019	2,236.36 Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	22/10/2019	2,160.00 ASPIRO EDUCATION LTD	Invoice	Equipment
Directorate	22/10/2019	2,355.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/10/2019	47,496.36 TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	22/10/2019	595 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	22/10/2019	3,061.20 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/10/2019	19,473.01 GVA GRIMLEY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	22/10/2019	13,785.60 UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	22/10/2019	2,475.85 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	22/10/2019	30,563.20 ASSETGROVE	Invoice	B&B Payments
Children's Services Directorate	22/10/2019	1,653.01 CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	22/10/2019	31,377.42 YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3&4yr (Alloc)
Housing & Regeneration Directorate	22/10/2019	211,842.12 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	22/10/2019	1,951.08 THE DEVAS CLUB	Invoice	Materials
Housing & Regeneration Directorate	22/10/2019	38,215.00 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Children's Services Directorate	22/10/2019	1,570.00 HOPE SUPERJOBS LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	22/10/2019	57,340.55 QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	22/10/2019	1,097.78 DAY AND NITE CARE	Invoice	External Homecare
Directorate	22/10/2019	11,173.66 OASIS ACADEMY PUTNEY	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	22/10/2019	20,089.65 A-P-L PROPERTIES	Invoice	B&B Payments
Resources Directorate	22/10/2019	570.63 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	22/10/2019	61,304.00 LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	22/10/2019	7,668.00 TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/10/2019	7,185.98 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	22/10/2019	4,176.00 BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	22/10/2019	10,652.65 WEST CREATIVE LTD	Invoice	Project Work
Children's Services Directorate	22/10/2019	1,125.00 Lesley Head	Invoice	Consultants Fees
Children's Services Directorate	22/10/2019	600 Safeguarding and Internet Secu	Invoice	Training
Children's Services Directorate	22/10/2019	6,000.00 SP Homes Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	22/10/2019	84,889.50 Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	22/10/2019	6,329.00 Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/10/2019	864 Lateral Concepts Ltd	Invoice	General Contract Work
Chief Executives Directorate	22/10/2019	6,334.00 Room for Work Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	22/10/2019	5,003.89 West London Security Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22/10/2019	3,000.00 Carter Jonas LLP	Invoice	Consultants Fees
Children's Services Directorate	22/10/2019	6,384.00 Eton Environmental Group Ltd	Invoice	Schools Building Costs
Housing & Regeneration Directorate	22/10/2019	4,355.08 london block management limite	Invoice	Service Charges
Chief Executives Directorate	22/10/2019	796.5 BL Security Group Ltd T/as Blu	Invoice	General Contract Work
Children's Services Directorate	22/10/2019	14,824.00 Dysart School	Invoice	Special School Top-up
Children's Services Directorate	22/10/2019	4,421.00 St Philip's School	Invoice	Special School Top-up
Children's Services Directorate	22/10/2019	2,700.00 Canterbury Christ Church Unive	Invoice	Training
Adult Social Services Directorate	22/10/2019	2,846.12 Purley View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	22/10/2019	617 Corona Kids CIC	Invoice	Training
Directorate	22/10/2019	60,920.90 KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/10/2019	7,740.00 Matchtech Group UK Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	22/10/2019	7,200.00 David J Higgins Consulting Ltd	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	22/10/2019	706.2 London Southwark Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	22/10/2019	6,613.51 WBC Petty Cash	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	23/10/2019	2,150.86 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	23/10/2019	18,813.77 Northgate Public Services (UK)	Invoice	Agency Staff

Adult Social Services Directorate	23/10/2019	23,926.25 Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/10/2019	4,320.00 Westco Trading Ltd	Invoice	Agency Staff
Directorate	23/10/2019	4,184.42 Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	23/10/2019	515.15 OFFICE DEPOT UK LTD (WBC)	Invoice	Cleaning
Children's Services Directorate	23/10/2019	621.77 CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	23/10/2019	1,146.60 OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	23/10/2019	6,725.76 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/10/2019	600 RICS BOOKS	Invoice	Subscriptions
Children's Services Directorate	23/10/2019	716.28 JT ENTERPRISES	Invoice	Other minor services
Children's Services Directorate	23/10/2019	16,903.38 SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Children's Services Directorate	23/10/2019	3,658.20 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/10/2019	4,640.00 GENERATE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	23/10/2019	10,661.57 BRIDGE LANE GROUP PRACTICE (H5	Invoice	Fresh Start Clinics
Housing & Regeneration Directorate	23/10/2019	20,442.16 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	23/10/2019	3,800.00 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/10/2019	10,604.00 KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	23/10/2019	2,070.00 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	23/10/2019	2,138.40 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	23/10/2019	2,344.55 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	23/10/2019	1,839.95 ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	23/10/2019	106,516.80 Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	23/10/2019	1,502.06 SIEMENS FINANCIAL SERVICES LTD	Invoice	Software Maintenance
Children's Services Directorate	23/10/2019	2,160.00 IN-TRAC	Invoice	Training
Children's Services Directorate	23/10/2019	635.99 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Environment & Community Services Directorate	23/10/2019	7,201.80 STATMAP LTD	Invoice	Hardware Maintenance
Children's Services Directorate	23/10/2019	3,532.80 ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/10/2019	741.24 MISS TANICIA KERR	Invoice	Special Guardianship
Housing & Regeneration Directorate	23/10/2019	10,296.00 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Resources Directorate	23/10/2019	550 PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	23/10/2019	1,147.20 HANDS FREE COMPUTING LTD	Invoice	Training
Adult Social Services Directorate	23/10/2019	753.66 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	23/10/2019	1,080.00 MEDIAMIXER NEW MEDIA	Invoice	Advertising / Publicity
Adult Social Services Directorate	23/10/2019	699.94 DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Gum-Procemnt & Contract Mgmt
Environment & Community Services Directorate	23/10/2019	249,228.02 Quadron Services Ltd T/A	Invoice	General Contract Work
Chief Executives Directorate	23/10/2019	840 SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	23/10/2019	5,438.60 Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	23/10/2019	55,261.86 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/10/2019	2,269.24 Thornbury Residential Home	Invoice	External Residential Care
Children's Services Directorate	23/10/2019	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	23/10/2019	1,299.34 Dunfield	Invoice	Subsistence - Asylum
Resources Directorate	23/10/2019	19,344.00 Civica UK Limited	Invoice	Hardware purchases
Housing & Regeneration Directorate	23/10/2019	1,195.20 L.I.T.S. Ltd	Invoice	Materials
Adult Social Services Directorate	23/10/2019	6,124.80 Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/10/2019	600 Emma Stamp	Invoice	Consultants Fees
Adult Social Services Directorate	23/10/2019	2,306.89 ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	23/10/2019	1,698.96 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	1,190.08 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	822.46 Rebecca Meredith-Gregory	Invoice	Independent Sch - Transport
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,069.02 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,179.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	658.41 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	543.47 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	997.6 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23/10/2019	655.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	640.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,527.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	517.28 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,794.48 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	734 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	506 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,527.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	1,049.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	500.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	748 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	503.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,898.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	1,365.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,713.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	2,476.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,215.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/10/2019	1,315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders

Children's Services Directorate	23/10/2019	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/10/2019	763.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/10/2019	1,215.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23/10/2019	1,229.40 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	24/10/2019	75,819.50 Environment Agency	Invoice	EA Flood Defence
Environment & Community Services Directorate	24/10/2019	1,170.00 CIPFA Business Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	24/10/2019	1,864.80 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	948 Tunstall Healthcare (UK) Ltd	Invoice	Materials
Children's Services Directorate	24/10/2019	3,378.73 Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	24/10/2019	2,500.00 LONDON BOROUGH OF CAMDEN	Invoice	Other minor services
Housing & Regeneration Directorate	24/10/2019	1,152.00 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	24/10/2019	8,214.37 PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/10/2019	14,034.83 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/10/2019	8,822.06 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/10/2019	4,616.40 LONDON LETTERBOX MARKETING	Invoice	Postage
Housing & Regeneration Directorate	24/10/2019	1,578.00 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	24/10/2019	14,871.58 PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	24/10/2019	1,761.22 ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Directorate	24/10/2019	30,351.48 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24/10/2019	173,008.92 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/10/2019	11,363.30 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	24/10/2019	17,406.90 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	24/10/2019	2,376.16 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/10/2019	3,900.85 J CARROLL & SONS	Invoice	Property Maintenance
Housing & Regeneration Directorate	24/10/2019	1,260.72 ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/10/2019	1,347.83 TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	24/10/2019	534.67 HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	24/10/2019	48,569.40 TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Resources Directorate	24/10/2019	1,362.18 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	24/10/2019	11,410.80 ROCC COMPUTERS	Invoice	Materials
Chief Executives Directorate	24/10/2019	570.05 TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Environment & Community Services Directorate	24/10/2019	2,047.05 PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	2,220.58 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	2,161.14 STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/10/2019	552 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/10/2019	508.8 HAGS-SMP LIMITED	Invoice	Playgrounds
Environment & Community Services Directorate	24/10/2019	754.17 ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	689.88 LINNEY FENCING	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	615 WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	24/10/2019	1,209.60 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	24/10/2019	32,226.31 MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	24/10/2019	1,002.00 SERCO SHARED SERVICES CENTRE	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	2,500.00 LEDNET	Invoice	Subscriptions
Children's Services Directorate	24/10/2019	540 JACKIE HARROP T/A JACKIE HARRO	Invoice	Training
Housing & Regeneration Directorate	24/10/2019	1,632.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	24/10/2019	2,496.00 SIGNSMITHS LTD	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	15,180.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/10/2019	7,270.80 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/10/2019	10,915.20 THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	24/10/2019	2,481.34 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	24/10/2019	10,050.00 WEST CREATIVE LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	24/10/2019	1,002.60 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/10/2019	620.4 Roehampton Venues	Invoice	Materials
Environment & Community Services Directorate	24/10/2019	160,823.91 TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Directorate	24/10/2019	47,941.92 McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/10/2019	5,345.91 CCS Media Limited	Invoice	Equipment
Environment & Community Services Directorate	24/10/2019	431,409.76 W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/10/2019	8,787.60 NonStop Recruitment Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	24/10/2019	2,426.40 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/10/2019	3,491.52 Kyoti Graphics Limited	Invoice	Printing
Housing & Regeneration Directorate	24/10/2019	1,248.60 ENVIRONTEC	Invoice	Asbestos Removal
Adult Social Services Directorate	25/10/2019	14,630.04 Residential Community Care	Invoice	External Residential Care
Resources Directorate	25/10/2019	4,943.44 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	25/10/2019	2,334.64 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	1,940.00 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	2,019.16 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	2,210.84 Sanctuary Homecare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	505.74 EDF Energy Customers Plc	Invoice	Energy - Electricity
Adult Social Services Directorate	25/10/2019	253,044.83 MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	25/10/2019	2,560.32 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	25/10/2019	8,653.68 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/10/2019	22,727.72 HATS Group Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	25/10/2019	1,025.57 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	25/10/2019	4,330.84 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/10/2019	1,588.80 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/10/2019	907.2 AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	25/10/2019	31,125.45 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	25/10/2019	14,843.80 RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	55,271.70 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	12,539.96 THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	24,241.64 JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Chief Executives Directorate	25/10/2019	4,541.06 JT ENTERPRISES	Invoice	Other Office Expenses
Adult Social Services Directorate	25/10/2019	59,043.16 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	29,708.76 ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	26,662.12 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	5,332.20 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	25/10/2019	1,981.85 MARSHALLS MONO LTD	Invoice	Materials
Chief Executives Directorate	25/10/2019	1,485.68 CIVICA UK LTD	Invoice	Software purchases
Adult Social Services Directorate	25/10/2019	4,385.00 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	25/10/2019	21,974.24 SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	17,534.84 SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	21,351.56 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	36,913.96 SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	5,095.16 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	14,458.52 SEEABILITY	Invoice	External Residential Care



Adult Social Services Directorate	25/10/2019	25,194.12 THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	23,803.90 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	25/10/2019	3,426.72 METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	8,825.28 CHEGWORTH NURSING HOME (BAYSWI	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	25/10/2019	51,191.56 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	25/10/2019	26,254.07 PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	25/10/2019	17,392.20 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/10/2019	20,617.68 ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	13,144.64 RALEIGH HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	519.36 METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	25/10/2019	7,414.04 STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	1,240.58 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	25/10/2019	3,179.50 ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	25/10/2019	11,315.56 WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	24,990.24 RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	52,907.38 TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/10/2019	2,427.06 T BROWN GROUP LTD	Invoice	Gas
Directorate	25/10/2019	34,076.48 F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	25/10/2019	11,302.32 ILG LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	9,192.30 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	25/10/2019	6,660.20 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	11,094.40 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	25,610.00 CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	7,257.36 Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	9,725.40 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	2,864.04 Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	3,469.10 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	25/10/2019	42,976.71 Optivo	Invoice	Supported Living
Housing & Regeneration Directorate	25/10/2019	33,465.64 M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	25/10/2019	6,750.74 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	7,032.52 ROSENMANOR LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	1,636.39 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	25/10/2019	16,853.04 THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	2,291.52 J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	25/10/2019	11,647.08 ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	13,306.64 PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	152,668.35 WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Adult Social Services Directorate	25/10/2019	6,063.65 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Ed & Emplmt For Subs Misuse
Children's Services Directorate	25/10/2019	126,903.00 SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Environment & Community Services Directorate	25/10/2019	6,549.60 DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	25/10/2019	38,284.73 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	25/10/2019	756 MONISYST LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/10/2019	920 BATTERSEA SUMMER SCHEME	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/10/2019	3,093.60 INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	25/10/2019	1,419.24 HAGS-SMP LIMITED	Invoice	Playgrounds
Environment & Community Services Directorate	25/10/2019	2,357.17 ABBOTT BUILDERS	Invoice	Materials
Housing & Regeneration Directorate	25/10/2019	183,370.36 ISS Mediclean T/A ISS FS Heat	Invoice	Cleaning Contracts
Adult Social Services Directorate	25/10/2019	999.6 THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Environment & Community Services Directorate	25/10/2019	11,277.00 TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Children's Services Directorate	25/10/2019	1,310.00 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	25/10/2019	660 ASHA AHMED	Invoice	S17 - Preventing Accom
Children's Services Directorate	25/10/2019	3,695.26 CHELSEA ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	25/10/2019	13,043.33 LITTLE LINGUISTS NURSERY SCHOO	Invoice	EY - 2 year old funding
Adult Social Services Directorate	25/10/2019	9,322.76 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	25/10/2019	1,044.00 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	25/10/2019	670.73 PEARSON EDUCATION LIMITED	Invoice	Materials
Adult Social Services Directorate	25/10/2019	14,239.36 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	25/10/2019	33,088.50 AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/10/2019	8,004.42 THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	25/10/2019	862.34 FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	25/10/2019	20,967.80 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	4,659.32 MINSAs CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	500 MARYAN SABRIE	Invoice	External Homecare
Environment & Community Services Directorate	25/10/2019	817.57 ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	25/10/2019	1,044.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	25/10/2019	82,861.80 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	5,460.00 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	25/10/2019	17,708.94 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	25/10/2019	1,509.34 BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	25/10/2019	23,819.01 LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	548.5 HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Adult Social Services Directorate	25/10/2019	3,503.00 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Environment & Community Services Directorate	25/10/2019	991.44 LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	25/10/2019	7,286.51 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	25/10/2019	10,072.00 PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	25/10/2019	2,557.40 LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Children's Services Directorate	25/10/2019	635.62 VOKES TAXIS LTD	Invoice	Client Travel Expenses
Children's Services Directorate	25/10/2019	181,924.60 CT PLUS CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	25/10/2019	4,355.00 BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	25/10/2019	1,920.00 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	25/10/2019	617.16 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Environment & Community Services Directorate	25/10/2019	684 Quadron Services Ltd T/A	Invoice	Consultants Fees
Adult Social Services Directorate	25/10/2019	28,568.56 Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	25/10/2019	46,075.88 PW ELECTRICAL SERVICES LTD	Invoice	Materials
Housing & Regeneration Directorate	25/10/2019	22,492.08 AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	25/10/2019	6,490.92 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	3,457.52 SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	25/10/2019	8,451.08 The Well House	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	5,161.72 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	2,829.40 Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019	9,138.90 Sanctuary Care Limited	Invoice	External Residential Care
Children's Services Directorate	25/10/2019	676.25 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/10/2019	9,961.00 Fortis Care	Invoice	Supported Living
Environment & Community Services Directorate	25/10/2019	2,856.00 Keep Britain Tidy	Invoice	Materials
Adult Social Services Directorate	25/10/2019	29,201.26 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	25/10/2019	2,629.44 Kents Hill Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	25/10/2019	37,564.80 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	25/10/2019	16,325.46	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2019		672 Recruitment Team Nine Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	25/10/2019	12,879.89	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	25/10/2019		506.21 Scope Ventures Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/10/2019	11,996.40	Total Protection Painting Solu	Invoice	General Repairs S/C
Adult Social Services Directorate	25/10/2019	8,468.98	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	25/10/2019	1,648.92	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	25/10/2019	1,032.82	Katey Barrington T/A Katey's H	Invoice	External Daycare
Children's Services Directorate	25/10/2019	12,626.49	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/10/2019	2,169.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/10/2019		708 REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	28/10/2019	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Children's Services Directorate	28/10/2019	46,481.86	Treloar Trust	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	28/10/2019	21,634.80	Total-Play Ltd	Invoice	Materials
Children's Services Directorate	28/10/2019	298,944.00	London Borough of Southwark	Invoice	Food & Consumables
Children's Services Directorate	28/10/2019	759,693.66	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	28/10/2019	3,837.17	HATS Group Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	28/10/2019	1,596.66	CENTREPOINT	Invoice	External Lodgings
Chief Executives Directorate	28/10/2019	8,977.27	LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate	28/10/2019	5,392.80	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	28/10/2019	15,547.41	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	28/10/2019	1,116.00	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Children's Services Directorate	28/10/2019	1,326.41	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	28/10/2019	4,500.00	ACT TOO LTD	Invoice	Holidays And Respite
Housing & Regeneration Directorate	28/10/2019		759.24 CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	28/10/2019	5,611.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	28/10/2019	38,594.52	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	28/10/2019	4,728.59	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Chief Executives Directorate	28/10/2019	1,473.60	HALSTAN & CO LTD	Invoice	Printing
Adult Social Services Directorate	28/10/2019	841,762.25	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2&3 Community Services
Housing & Regeneration Directorate	28/10/2019	8,714.56	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	28/10/2019	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Chief Executives Directorate	28/10/2019	10,299.05	KALL KWIK	Invoice	Printing
Children's Services Directorate	28/10/2019	8,550.00	CACI LTD	Invoice	Software Maintenance
Children's Services Directorate	28/10/2019	2,625.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	28/10/2019		642 SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	28/10/2019	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	28/10/2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Chief Executives Directorate	28/10/2019	2,538.00	WARNERS MIDLANDS PLC	Invoice	Printing
Children's Services Directorate	28/10/2019		920 MRS UBALIA KES	Invoice	Special Guardianship
Children's Services Directorate	28/10/2019	20,061.40	Family Action	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	28/10/2019		571.5 BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Environment & Community Services Directorate	28/10/2019	3,767.00	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/10/2019	15,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Resources Directorate	28/10/2019	11,194.70	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	28/10/2019	158,060.79	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	28/10/2019	16,472.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	28/10/2019	2,813.20	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	28/10/2019	1,080.00	Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	28/10/2019	1,100.00	Dakshas Catering Limited	Invoice	Food & Consumables
Chief Executives Directorate	28/10/2019		900 AIMEDIADATA LTD	Invoice	Printing
Children's Services Directorate	28/10/2019	4,559.00	Transactional Plus Care CIC	Invoice	APC - External Lodgings
Children's Services Directorate	28/10/2019	5,400.00	Adullam Support Ltd	Invoice	External Lodgings
Chief Executives Directorate	28/10/2019	7,184.12	HSS Training	Invoice	General Contract Work
Adult Social Services Directorate	28/10/2019	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	28/10/2019	2,524.28	STEP AHEAD SERVICES LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	29/10/2019	2,974.14	East View Housing Management L	Invoice	External Residential Care
Resources Directorate	29/10/2019	2,410.56	WSP UK LIMITED	Invoice	Software purchases
Adult Social Services Directorate	29/10/2019	2,185.85	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	4,249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	13,737.60	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	29/10/2019	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	29/10/2019	116,261.64	EATON HOUSE	Invoice	EY - 2 year old funding
Adult Social Services Directorate	29/10/2019	6,452.20	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	2,604.00	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Resources Directorate	29/10/2019	8,990.40	CIVICA UK LTD	Invoice	Application purchases
Adult Social Services Directorate	29/10/2019	28,982.58	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	29/10/2019	7,848.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	4,440.40	THRIVE	Invoice	Supported Living
Children's Services Directorate	29/10/2019	20,217.60	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	29/10/2019	2,861.88	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	29/10/2019	4,552.52	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	8,671.36	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	29/10/2019	18,559.02	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	29/10/2019	2,307.29	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	8,264.33	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	47,975.32	CAPHALL LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	29/10/2019	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	2,328.00	KINGKRAFT LTD	Invoice	Equipment
Children's Services Directorate	29/10/2019	60,342.27	SOUTH THAMES COLLEGE	Invoice	Project Work
Children's Services Directorate	29/10/2019	13,509.90	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	29/10/2019	3,307.57	ASHFORDS	Invoice	Legal & Court Fees
Children's Services Directorate	29/10/2019	3,540.56	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	26,412.39	WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	21,360.24	NOAH'S ARK NURSERY SCHOOLS	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019		511.7 FURNITURE@ WORK LTD	Invoice	Furniture
Children's Services Directorate	29/10/2019	515.16	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	29/10/2019	1,440.00	LONDON WILDLIFE TRUST	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/10/2019	1,927.48	SHANZU LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	3,976.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	29/10/2019	8,376.00	ASHA AHMED	Invoice	Additional 15hr 3 & 4 year old

Children's Services Directorate	29/10/2019	26,672.61 LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	29/10/2019	379,798.03 GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	29/10/2019	1,725.01 MISS S WRIGHTMAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,419.99 MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,419.99 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,301.61 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,370.98 MR DAVID COTTAGE & DIANA WENTW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,235.10 MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,631.49 JBW JUDICIAL SERVICES GROUP	Invoice	Council Tax
Housing & Regeneration Directorate	29/10/2019	2,297.75 MR & MRS PATEL	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	5,287.68 LITTLE LEARNERS TWO	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	2,520.00 MR M MORIARTY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00 MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,160.94 MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	38,581.28 LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	29/10/2019	2,332.80 FAB KIDS ( FABIENNE CARTER)	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,499.98 DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,217.97 EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,274.00 THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	23,991.65 DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,312.00 MR SUNIL KAPILA AND SUGEET KAP	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	565.28 Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	29/10/2019	9,039.60 THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	29/10/2019	4,381.68 SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	29/10/2019	3,302.96 MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,300.00 SHARON GIBSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	720 TOP REMOVALS	Invoice	Furniture
Children's Services Directorate	29/10/2019	2,250.00 MARYAM CHOWDHRY	Invoice	Training
Housing & Regeneration Directorate	29/10/2019	1,692.25 BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,618.33 MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,430.00 TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	3,343.49 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	29/10/2019	1,700.01 MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,499.98 MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,419.99 MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,639.87 ADNAN MIAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98 MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	13,194.73 SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	1,100.02 MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.00 CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,728.13 MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,524.99 MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,300.00 MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,587.48 MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	6,483.48 MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,546.74 MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	4,800.00 MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,650.00 MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,154.05 MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,350.01 MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	9,800.07 MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,231.32 MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,899.99 MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,148.77 MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,223.17 MRS V D PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,149.77 MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,075.02 MR P M SAVJANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,107.47 PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,155.01 MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,500.03 E Y R Teinaz	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,213.33 MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,495.00 ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	4,643.25 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	29/10/2019	16,451.41 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,053.00 LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,919.97 YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	5,100.04 ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,504.97 AYOOB CHIOU	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	40,824.00 FLOREAT EDUCATION ACADAMIES	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,499.98 MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	1,737.63 C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	4,175.12 PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98 EDMUND RINGER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	7,178.60 CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,284.96 MR T FUCHSEI	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	5,659.04 FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	29/10/2019	9,025.03 DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97 MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00 MARIAM FARAHAANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	736.67 PAUL MELLISH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00 ALI MUSTAFA AND SHEREEN MUSTAF	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	17,660.84 JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	8,204.18 RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,294.02 ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,480.01 JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	9,015.06 MOBIP PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,235.00 BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,294.89 MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,505.01 MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,389.96 MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,690.00 MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	24,169.88 S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	13,106.44 DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,474.98 VIRAG PATEL	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	9,340.93 TREETOPS NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/10/2019	3,209.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,279.98 DEEPAK SURI AND ROHINI MIRA SU	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	29/10/2019	1,503.67	MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,499.99	MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,249.99	SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	30,311.57	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,546.44	MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	7,289.88	MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,170.00	PETER TURNBULL	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	14,222.76	THANET HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	6,580.00	MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	5,825.38	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,073.71	MR & MRS MELZER	Invoice	PSL Payments To Landlords
Resources Directorate	29/10/2019	5,996.82	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	29/10/2019	1,293.98	MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,292.00	ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,404.61	LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	6,697.60	SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,404.61	JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,399.97	PHILIP HUNT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,470.00	SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,026.66	CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,505.10	KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	4,854.98	MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	970.02	NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	2,193.91	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/10/2019	1,730.95	ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	6,757.40	Foxley Lodge Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	10,552.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,505.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,354.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,265.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,940.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	May Akehurst De Visme	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	1,131.32	Solace Community Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	29/10/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	10,549.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	1,182.60	Jane Num	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	3,483.08	Daphne Jedidi	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	5,159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	6,961.41	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,294.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	8,779.53	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	733.5	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	3,164.00	Nacro	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	29/10/2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	5,378.40	Joy Leonora Ebanks	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	1,394.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2019	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,474.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,000.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,289.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00 IDO Wiseman	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	2,995.92 Danielle Bianca Manning	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	4,965.10 Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,863.91 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,390.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,625.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,410.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,700.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,999.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,283.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,999.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	849.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00 Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	1,598.40 Katerine Yuliana Cobos Garcia	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,290.99 Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	4,499.94 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	11,800.12 Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	5,309.21 Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	6,469.90 Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,385.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,379.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	799.2 Julia Tregaskis	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	5,172.92 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	9,605.40 Chamairy Chanelle Wilkinson	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	1,549.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,719.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,149.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,489.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	6,949.92 Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	3,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,379.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,588.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,260.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	7,564.35 amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,264.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,600.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,819.96 Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,869.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,385.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	2,572.87 JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2019	1,505.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,573.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,002.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,294.89 Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,075.01 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	2,809.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,269.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.99 HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,365.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,410.07 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,699.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,329.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2019	2,733.33 PHCS Limited	Invoice	External Homecare
Adult Social Services Directorate	29/10/2019	1,625.51 Grasmere Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	29/10/2019	882 IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	29/10/2019	1,720.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,485.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,293.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,385.00 LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,504.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	626.23 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2019	1,137.15 new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	2,710.50 Imagination Pre-School Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	29/10/2019	4,613.79 ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	29/10/2019	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	2,886.00 MRS FATIMA HAQUE	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/10/2019	2,479.36 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	3,036.96 HANNA CIENIAWSKA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/10/2019	1,300.40 LITTLE WOMBLES	Invoice	EY - 2 year old funding
Children's Services Directorate	29/10/2019	8,160.36 ANNABELLA RIBANELLI	Invoice	EY - 2 year old funding
Children's Services Directorate	29/10/2019	2,570.40 KUM CHONG YONG	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/10/2019	1,294.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/10/2019	14,578.78 BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	2,784.52 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Resources Directorate	30/10/2019	3,080.44 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	30/10/2019	2,132.27 Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	6,094.24 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	30/10/2019	2,123.36 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/10/2019	5,500.80 Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	30/10/2019	1,975.00 Abellio London Ltd	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	30/10/2019	1,324.80	Licence Bureau Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	6,782.82	Management Solutions First Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	30/10/2019	3,078.60	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	30/10/2019	90,593.23	BUPA CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	30/10/2019	10,047.37	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	30/10/2019	1,685.94	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	30/10/2019	2,136.23	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	30/10/2019	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	778.39	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	655.2	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	30/10/2019	1,483.50	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	4,428.38	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	30/10/2019	2,920.80	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	19,588.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	316,286.27	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Chief Executives Directorate	30/10/2019	6,729.74	JT ENTERPRISES	Invoice	Other Office Expenses
Adult Social Services Directorate	30/10/2019	70,905.85	Lifeways	Invoice	Supported Living
Children's Services Directorate	30/10/2019	36,643.86	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	5,549.84	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	81,844.36	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	3,210.78	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/10/2019	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	30/10/2019	21,842.18	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/10/2019	49,254.18	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	43,359.52	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	8,019.52	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	62,911.80	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	5,547.32	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	30/10/2019	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	30/10/2019	5,961.61	WESEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	11,423.79	ASHCROFT CARE SERVICES	Invoice	Residentl Care Conts
Adult Social Services Directorate	30/10/2019	23,926.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Housing & Regeneration Directorate	30/10/2019	35,376.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	30/10/2019	2,723.12	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	11,601.32	THE HOME FARM TRUST LTD	Invoice	Supported Living
Children's Services Directorate	30/10/2019	19,950.00	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Adult Social Services Directorate	30/10/2019	2,397.84	SEAN ROONEY	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	13,242.48	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	7,391.92	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	3,720.08	NUTLEY HALL LTD	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	6,648.48	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	153,555.07	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Adult Social Services Directorate	30/10/2019	29,187.44	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	910.08	ROBBINS TRAINING AND CONSULTAN	Invoice	Project Work
Children's Services Directorate	30/10/2019	167,754.24	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	10,853.44	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	2,246.94	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	11,358.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	30/10/2019	607.38	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/10/2019	59,875.20	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	4,071.53	SCHOOLROOM TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	30/10/2019	8,875.81	TIGGERS NURSERY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	30/10/2019	17,716.72	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	27,621.00	NOAH'S ARK NURSERY SCHOOLS	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	30/10/2019	528	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Children's Services Directorate	30/10/2019	588.06	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	6,900.00	HODAN ABDI	Invoice	Training
Environment & Community Services Directorate	30/10/2019	708.29	Motor Accident Protection Serv	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	966.28	THE BRANDON TRUST	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	2,210.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	30/10/2019	23,097.20	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	693.78	VIBRANCE	Invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	30/10/2019	2,305.79	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/10/2019	1,471.88	COMPASS MINERALS UK LTD	Invoice	Materials
Children's Services Directorate	30/10/2019	6,069.60	SYLWIA BRANDT	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	30/10/2019	11,103.60	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	30/10/2019	3,196.80	YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2019	2,978.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30/10/2019	17,350.20	PACT EDUCATION TRUST LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	5,524.20	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	26,594.66	MACE MONTESSORI SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	4,583.88	THE BABYDROP	Invoice	EY - 2 year old funding
Children's Services Directorate	30/10/2019	7,595.10	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	879.58	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	30/10/2019	96,845.07	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	30/10/2019	1,500.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	30/10/2019	18,097.50	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	30/10/2019	828.4	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	522.5	DESMARK LTD	Invoice	Consultants Fees
Adult Social Services Directorate	30/10/2019	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Housing & Regeneration Directorate	30/10/2019	23,468.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	30/10/2019	14,940.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	30/10/2019	6,090.53	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	3,497.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Environment & Community Services Directorate	30/10/2019	4,749.27	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	30/10/2019	3,771.43	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Environment & Community Services Directorate	30/10/2019	15,348.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	30/10/2019	1,260.00	KC SERVICES GROUP LTD	Invoice	Materials



Adult Social Services Directorate	30/10/2019	4,318.88 INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	15,905.96 HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	2,332.52 ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	30/10/2019	4,042.16 CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	31,938.28 CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	30/10/2019	3,636.00 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/10/2019	559.98 Help Me Grow Fostering Service	Invoice	External Fostering
Adult Social Services Directorate	30/10/2019	47,094.10 Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	30/10/2019	15,048.39 Montclair Residential	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	2,641.33 Epsom College	Invoice	Independent - Day & Boarding
Children's Services Directorate	30/10/2019	3,205.69 Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	30/10/2019	32,884.41 THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	8,208.00 Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	4,795.20 Sandra Bainyama	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	1,404.00 Sara Charlotta Meade	Invoice	EY - 2 year old funding
Adult Social Services Directorate	30/10/2019	1,600.00 Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	30/10/2019	600 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/10/2019	1,480.31 NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/10/2019	648 Roslyn Patricia Fuller	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2019	3,075.14 West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	30/10/2019	1,696.00 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	30/10/2019	5,882.25 Aspens Charities	Invoice	External Residential Care
Environment & Community Services Directorate	30/10/2019	43,020.00 Cleghorn Lighting Ltd	Invoice	Materials
Adult Social Services Directorate	30/10/2019	726.03 Guild Care	Invoice	External Residential Care
Environment & Community Services Directorate	30/10/2019	6,918.19 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/10/2019	58,018.80 London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	30/10/2019	2,858.69 SIMMONSIGN LTD	Invoice	Materials
Environment & Community Services Directorate	30/10/2019	12,688.00 AUTOSEB	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/10/2019	2,226.00 R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/10/2019	2,826.42 Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate	30/10/2019	523.35 Sharon Elizabeth Carvell	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/10/2019	17,679.60 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Directorate	30/10/2019	91,408.50 KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/10/2019	10,101.00 Waterfall House Bespoke Daycar	Invoice	EY - 2 year old funding
Children's Services Directorate	30/10/2019	1,080.96 Borderline	Invoice	Materials
Children's Services Directorate	30/10/2019	28,062.72 Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	1,026.00 Victoria Jill Wilde	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	7,539.24 Marks Care Home Limited (Kenil	Invoice	External Residential Care
Children's Services Directorate	30/10/2019	1,210.00 Kids In Sync Children's Therap	Invoice	Other Therapies
Children's Services Directorate	30/10/2019	825 Let's Talk	Invoice	Other Therapies
Housing & Regeneration Directorate	30/10/2019	5,688.00 London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/10/2019	7,344.00 London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/10/2019	36,968.40 Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	30/10/2019	540 Galaxon Services	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	30/10/2019	1,791.36 REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	30/10/2019	741.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,281.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,727.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/10/2019	1,443.00 VICKY PURDY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	30/10/2019	1,908.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	863.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/10/2019	9,084.20 NEWPARK MONTESSORI NURSERY SCH	Invoice	EY - 2 year old funding
Children's Services Directorate	30/10/2019	3,499.20 CHERYL SHADRACH T/A THE PLAYRO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	4,136.40 BALHAM RAINBOW T/A EVOLUTION C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	9,212.40 PATRYCJA PRZYBYSZEWSKA	Invoice	EY - 2 year old funding
Children's Services Directorate	30/10/2019	4,795.20 MARIA VANZO T/A THE RISING SUN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	13,615.22 MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30/10/2019	6,499.02 SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/10/2019	1,152.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	955.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,093.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	511.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,408.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	603 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	823.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	586.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,178.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,335.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,306.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,956.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,072.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	939.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	820.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	701.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,637.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	820.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,490.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	653.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,009.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,627.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,814.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	945.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	648.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	586.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	698.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	536 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,564.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	971.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,993.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,143.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,005.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,122.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,574.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,883.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,517.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	603 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients







Adult Social Services Directorate	30/10/2019	911.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	718.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,236.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	990.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	7,415.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,013.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,176.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	887.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	658.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	7,348.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	838.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,150.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,932.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	791.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	502.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,014.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,968.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	648.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,739.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	659 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,651.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	932.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	655.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	639.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,315.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	777.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,539.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	781.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,942.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,635.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	899.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	4,267.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	725.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	8,544.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	915.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	713.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,400.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,477.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	903.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,337.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	984.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	727.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,289.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	835 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,387.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	798.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	855.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	3,249.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	995.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	1,239.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	2,328.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	993.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	586.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/10/2019	947 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/10/2019	18,479.75 WBC Petty Cash	Invoice	Supervised Contact
Adult Social Services Directorate	31/10/2019	20,046.28 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	25,576.84 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	7,815.12 Chiswick Nursing Centre	Invoice	External Nursing Care
Children's Services Directorate	31/10/2019	18,055.56 The Rowan Organisation	Invoice	Direct Payments to Clients
Chief Executives Directorate	31/10/2019	1,373.32 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	31/10/2019	2,126.64 Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Community Services Directorate	31/10/2019	674,875.06 LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Adult Social Services Directorate	31/10/2019	613.12 OXFORD UNIVERSITY HOSPITAL NHS	Invoice	Gum Service - Other Providers
Children's Services Directorate	31/10/2019	13,624.82 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/10/2019	10,199.24 HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	31/10/2019	5,552.64 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	31/10/2019	19,536.36 ANS HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/10/2019	2,054.30 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	31/10/2019	3,002.40 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	31/10/2019	2,634.00 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/10/2019	7,345.52 MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	31/10/2019	11,107.36 FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	691.2 DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/10/2019	9,026.03 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/10/2019	56,939.75 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	2,994.08 FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	7,753.69 SPRING LAKE	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	710.4 AIR SURVEYS LTD	Invoice	Asbestos Removal
Adult Social Services Directorate	31/10/2019	7,271.24 CAMERON LODGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	19,896.83 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	31/10/2019	8,256.76 DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	610.8 BUTLER & YOUNG CONSULTANTS LTD	Invoice	Non Residential
Adult Social Services Directorate	31/10/2019	4,772.56 ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	750 ACTION FOR CHILDREN	Invoice	Placement Costs
Adult Social Services Directorate	31/10/2019	28,229.17 GIBSONS LODGE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/10/2019	2,394.00 SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Children's Services Directorate	31/10/2019	3,804.00 BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Adult Social Services Directorate	31/10/2019	2,227.04 FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	21,250.24 BEECH LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	3,195.69 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	31/10/2019	2,401.26 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	31/10/2019	13,080.00 HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs Non S/C
Adult Social Services Directorate	31/10/2019	3,758.76 THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	6,650.80 CHERRY LODGE	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	569.5 MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	31/10/2019	7,796.50 KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	31/10/2019	4,040.00 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care



Housing & Regeneration Directorate	31/10/2019	85,015.98 F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/10/2019	11,133.80 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	6,726.94 SMITH& BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	31/10/2019	59,936.44 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31/10/2019	5,697.78 W C EVANS & SONS LTD	Invoice	Non Residential
Adult Social Services Directorate	31/10/2019	7,247.00 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	4,403.94 J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	31/10/2019	2,521.02 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Adult Social Services Directorate	31/10/2019	3,519.12 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	31/10/2019	564.24 TYNETEC LTD	Invoice	Equipment
Chief Executives Directorate	31/10/2019	8,023.62 ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	31/10/2019	6,111.99 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31/10/2019	2,704.80 INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	31/10/2019	662.04 ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Adult Social Services Directorate	31/10/2019	197,956.78 THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	31/10/2019	10,600.40 CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	3,935.70 VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/10/2019	4,742.36 CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	835.2 SUSSEX & SURREY CARE CENTRES L	Invoice	Post 16 fees
Children's Services Directorate	31/10/2019	2,673.60 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Children's Services Directorate	31/10/2019	29,522.24 ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Chief Executives Directorate	31/10/2019	1,048.98 THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	31/10/2019	6,606.00 Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	31/10/2019	21,212.94 NORCREST (2000) HOME LTD	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	2,900.00 MARYAM CHOWDHRY	Invoice	Training
Adult Social Services Directorate	31/10/2019	30,649.25 MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	31/10/2019	6,250.56 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	31/10/2019	2,192.19 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	31/10/2019	1,143.00 BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Housing & Regeneration Directorate	31/10/2019	2,100.00 CEDARCARE LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	31/10/2019	27,648.28 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Children's Services Directorate	31/10/2019	2,900.00 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Housing & Regeneration Directorate	31/10/2019	2,844.25 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	31/10/2019	1,080.66 JOAN ROYER	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/10/2019	2,883.91 Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	31/10/2019	1,013.33 London Early Years Foundation	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	31/10/2019	2,849.72 GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	31/10/2019	1,765.92 Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	2,060.40 The Gables Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	1,333.94 Airtech Environmental Systems	Invoice	General Repairs Non S/C
Adult Social Services Directorate	31/10/2019	38,524.18 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	31/10/2019	2,279.88 Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	31/10/2019	8,619.96 HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	31/10/2019	2,028.28 Arbrook House	Invoice	External Nursing Care
Children's Services Directorate	31/10/2019	900 AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	31/10/2019	3,019.92 Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2019	5,109.90 Ambito	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2019	43,391.80 Turner & Townsend Project Mana	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/10/2019	630 ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	31/10/2019	660 Pauline Sumner	Invoice	Post 16 fees
Children's Services Directorate	31/10/2019	16,972.80 Social Finance Limited	Invoice	Software Maintenance
Adult Social Services Directorate	31/10/2019	556.8 Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/10/2019	1,061.80 ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	31/10/2019	1,482.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	626.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	671.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	1,523.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	1,549.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2019	1,138.49 Leanne & Giles Sequeira	Invoice	Supervised Contact
Children's Services Directorate	31/10/2019	10,264.50 CHRYSALISCARE	Invoice	External Fostering
Housing & Regeneration Directorate	03/10/2019	2,760.00 CHARTERED INST.OF HOUSING	Invoice	Training
Resources Directorate	16/10/2019	30,000.00 REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	22/10/2019	30,000.00 REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	25/10/2019	1,194.00 ELITE TRAINING	Invoice	Training
Resources Directorate	01/10/2019	2,940.00 CIVICA UK LTD	Invoice	Network Maintenance
Adult Social Services Directorate	01/10/2019	1,764.00 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	01/10/2019	645 THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Housing & Regeneration Directorate	02/10/2019	811.59 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Resources Directorate	02/10/2019	586.08 PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	03/10/2019	12,552.41 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Adult Social Services Directorate	03/10/2019	504 ACHIEVING FOR CHILDREN LTD	Invoice	Training
Resources Directorate	03/10/2019	3,996.00 JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	03/10/2019	1,635.00 EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	03/10/2019	2,340.00 INSTITUTE OF HIGHWAY ENGINEERS (IHE)	Invoice	Training
Adult Social Services Directorate	03/10/2019	1,690.54 OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Resources Directorate	04/10/2019	854.4 MARY FOSTER CONSULTING	Invoice	Project Work
Resources Directorate	08/10/2019	15,096.78 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	08/10/2019	575.22 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	08/10/2019	7,020.00 Traverse Procurement Ltd	Invoice	Agency Staff
Resources Directorate	10/10/2019	1,050.00 University of Reading	Invoice	Training
Resources Directorate	10/10/2019	2,400.00 City Of London (London Councils)	Invoice	Training
Resources Directorate	10/10/2019	550.8 OCEAN MEDIA GROUP LTD	Invoice	Training
Housing & Regeneration Directorate	10/10/2019	4,000.00 WANDSWORTH CITIZENS ADVICE BUREAUX LTD	Invoice	Training
Resources Directorate	10/10/2019	3,043.68 CDW LTD	Invoice	Hardware purchases
Resources Directorate	10/10/2019	19,415.76 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	10/10/2019	954.68 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11/10/2019	5,190.00 FUTURE OF LONDON	Invoice	Training
Adult Social Services Directorate	14/10/2019	2,395.20 Baltimore Consulting Ltd	Invoice	Agency Staff
Resources Directorate	14/10/2019	1,008.16 CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	14/10/2019	7,315.60 Mark Prichard Social Housing Consultant	Invoice	Training
Resources Directorate	15/10/2019	1,753.24 STHREE PARTNERSHIP LLP	Invoice	Agency Staff
Adult Social Services Directorate	15/10/2019	2,070.00 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	16/10/2019	113,817.60 NETCALL TELECOM LIMITED	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	16/10/2019	2,280.60 PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	16/10/2019	14,400.00 QUADNET	Invoice	Network developments
Adult Social Services Directorate	17/10/2019	4,200.00 HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Consultants Fees
Resources Directorate	17/10/2019	4,598.40 XMA LIMITED	Invoice	Hardware purchases

Resources Directorate	17/10/2019	780 EXPERT MESSAGING LTD	Invoice	Training
Adult Social Services Directorate	17/10/2019	2,179.51 Oxford Brookes Enterprises Ltd	Invoice	Consultants Fees
Resources Directorate	21/10/2019	26,230.61 CREATIVE TECHNOLOGY MANAGEMENT SOLUTIONS	Invoice	Application maintenance
Adult Social Services Directorate	21/10/2019	900 3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	22/10/2019	900 3 Spirit Enterprise UK Ltd	Invoice	Training
Environment & Community Services Directorate	23/10/2019	8,799.29 WSP UK LIMITED	Invoice	Agency Staff
Resources Directorate	23/10/2019	4,816.80 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	23/10/2019	540 TATTERSALL TRAINING	Invoice	Training
Resources Directorate	23/10/2019	24,230.54 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Resources Directorate	24/10/2019	4,140.00 Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Chief Executives Directorate	24/10/2019	2,880.00 Westco Trading Ltd	Invoice	Consultants Fees
Resources Directorate	24/10/2019	2,299.20 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	24/10/2019	1,080.00 TATTERSALL TRAINING	Invoice	Training
Resources Directorate	24/10/2019	4,083.12 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Adult Social Services Directorate	24/10/2019	1,554.00 THE KNOWLEDGE ACADEMY LIMITED	Invoice	Training
Resources Directorate	24/10/2019	24,115.20 MIDLANDHR	Invoice	Materials
Resources Directorate	24/10/2019	1,650.00 ACCESS INDEPENDENT	Invoice	Agency Staff
Environment & Community Services Directorate	24/10/2019	500 CIPFA	Invoice	Training
Resources Directorate	24/10/2019	654.23 WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Adult Social Services Directorate	24/10/2019	1,200.00 Able Training and Consultancy (L Cobb)	Invoice	Training
Adult Social Services Directorate	24/10/2019	780 3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	24/10/2019	34,584.00 Brain In Hand	Invoice	Application purchases
Resources Directorate	29/10/2019	4,404.14 CFH Docmail Ltd	Invoice	Printing
Resources Directorate	29/10/2019	42,786.00 CIVICA UK LTD	Invoice	Network developments
Resources Directorate	29/10/2019	3,960.48 XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	29/10/2019	20,744.60 ST GEORGES HOSPITAL	Invoice	Agency Staff
Resources Directorate	29/10/2019	791.74 JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	29/10/2019	1,797.22 FMDirect (UK) Ltd	Invoice	Other Fees
Adult Social Services Directorate	29/10/2019	1,680.00 3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	30/10/2019	1,269.52 Hearing Equipment Advice	Invoice	Agency Staff
Chief Executives Directorate	30/10/2019	964.8 London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	30/10/2019	5,940.72 XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	30/10/2019	2,424.00 Talent on View Limited	Invoice	Application purchases
Chief Executives Directorate	30/10/2019	15,120.00 E&N Consultancy Group	Invoice	Consultants Fees
Resources Directorate	30/10/2019	8,718.00 CC2i Ltd	Invoice	Training
Adult Social Services Directorate	31/10/2019	671.92 Wagstaff Interiors Group	Invoice	Hardware purchases
Adult Social Services Directorate	31/10/2019	8,000.00 HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Recruitment Costs
Resources Directorate	31/10/2019	254,937.60 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	31/10/2019	8,640.00 LHI Group Limited	Invoice	Recruitment Costs