

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/11/2019	4,161.52	REDACTED PERSONAL DATA	invoice	Homeless Red Act Initiatives
Children's Services Directorate	01/11/2019	1,000.00	REDACTED PERSONAL DATA	invoice	Enablers/Education Fees
Children's Services Directorate	04/11/2019	44,016.00	OHCAT T/A NIGHTINGALE COMMUNIT	invoice	Furniture
Housing & Regeneration Directorate	04/11/2019	25,848.69	FELSHAM ROAD COOPERATIVE LIMIT	invoice	Co-Op Management Allowance
Children's Services Directorate	04/11/2019	1,167.36	Deborah Bell	invoice	Independent Sch - Transport
Children's Services Directorate	04/11/2019	1,189.90	Maureen Fraser	invoice	Independent Sch - Transport
Children's Services Directorate	04/11/2019		525 Zach Designs & Build	invoice	Major Repairs & Alterations
Resources Directorate	04/11/2019	1,800.00	Spacehouse Limited	invoice	Recruitment Costs
Housing & Regeneration Directorate	04/11/2019	2,584.62	REDACTED PERSONAL DATA	invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	05/11/2019	5,705.00	Epsom and St Helier University	invoice	Gum Service - Other Providers
Children's Services Directorate	05/11/2019	551.87	Solo Service GHroup	invoice	Cleaning
Children's Services Directorate	05/11/2019	753.41	TimePlan Education	invoice	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	1,883.52	TimePlan Education	invoice	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	1,695.17	TimePlan Education	invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	05/11/2019	3,392.14	Carters BTL Ltd	invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/11/2019	3,493.00	REDACTED PERSONAL DATA	invoice	Under Occupation Payments
Housing & Regeneration Directorate	05/11/2019	3,000.00	REDACTED PERSONAL DATA	invoice	Lawn
Adult Social Services Directorate	06/11/2019		624 Top Class UK Services Ltd	invoice	External Homecare
Children's Services Directorate	06/11/2019	4,350.00	REFIL EATERIE LTD	invoice	Placement Costs
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	06/11/2019	1,210.24	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	1,112.32	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	1,004.60	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	06/11/2019	1,071.40	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	733.76	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	620.44	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	677.3	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	1,527.60	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	741.24	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	620.44	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	06/11/2019	1,009.76	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	614.12	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	534.64	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	724.96	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	622.86	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	802.8	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	533.2	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	06/11/2019	1,386.56	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	840	REDACTED PERSONAL DATA	invoice	External Fostering
Housing & Regeneration Directorate	06/11/2019	2,764.61	CR2 Estate Agents Limited	invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/11/2019	5,256.24	REDACTED PERSONAL DATA	invoice	Homeless Red Act Initiatives
Children's Services Directorate	06/11/2019	4,200.00	BH Live	invoice	Venue & facilities hire
Housing & Regeneration Directorate	06/11/2019	3,096.38	Stef & Philips Ltd	invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/11/2019	3,096.38	Stef & Philips Ltd	invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/11/2019	3,420.90	REDACTED PERSONAL DATA	invoice	Under Occupation Payments
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,979.60	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	602.66	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	2,020.10	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,667.40	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	06/11/2019	601.22	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	1,666.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	833.4	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,167.62	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	1,890.40	REDACTED PERSONAL DATA	invoice	Internal Permanency
Children's Services Directorate	06/11/2019	675.96	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	06/11/2019	1,008.56	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	825.4	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	915.56	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	765.6	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	594.72	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	874.6	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,231.26	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	750.56	REDACTED PERSONAL DATA	invoice	Assisted Residence Orders
Children's Services Directorate	06/11/2019	2,662.20	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	763.92	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	793.56	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	516.44	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	801.96	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	06/11/2019	715.2	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	06/11/2019	1,410.24	REDACTED PERSONAL DATA	invoice	Special Guardianship

Children's Services Directorate	06/11/2019	763.8 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	500 REDACTED PERSONAL DATA	invoice	External Fostering
Children's Services Directorate	06/11/2019	700 REDACTED PERSONAL DATA	invoice	External Permanency
Children's Services Directorate	06/11/2019	1,527.60 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	949.2 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	763.8 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	949.2 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	840 REDACTED PERSONAL DATA	invoice	External Fostering
Children's Services Directorate	06/11/2019	819.6 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	06/11/2019	799.8 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	07/11/2019	1,294.02 PRIME HOMES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	4,188.10 Glass House Asset Management	invoice	Homeless Red Act Initiatives
Children's Services Directorate	08/11/2019	810 NETWORK VENTURES LTD	invoice	Supervised Contact
Adult Social Services Directorate	08/11/2019	5,043.60 THE CHASELEY TRUST LTD	invoice	External Nursing Care
Chief Executives Directorate	08/11/2019	5,964.36 TFL Surface Transport	invoice	General Contract Work
Children's Services Directorate	08/11/2019	16,474.28 Aspire Care	invoice	External Lodgings
Children's Services Directorate	08/11/2019	1,240.00 P HOME PROPERTY LIMITED	invoice	S17 - External Lodgings
Children's Services Directorate	08/11/2019	1,980.00 Negotiators Ltd	invoice	Supervised Contact
Children's Services Directorate	08/11/2019	2,688.14 Street Support Dormwell LTd	invoice	APC - External Lodgings
Housing & Regeneration Directorate	08/11/2019	3,299.06 Glass House Asset Management	invoice	Homeless Red Act Initiatives
Children's Services Directorate	08/11/2019	761.72 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	11/11/2019	1,947.00 REDACTED PERSONAL DATA	invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/11/2019	5,021.76 REDACTED PERSONAL DATA	invoice	Homeless Red Act Initiatives
Children's Services Directorate	12/11/2019	30,163.34 BANYA FAMILY PLACEMENT AGENCY	invoice	External Fostering
Children's Services Directorate	12/11/2019	4,517.14 Aspire Care	invoice	External Lodgings
Housing & Regeneration Directorate	12/11/2019	3,750.00 Anthony Gold Solicitors	invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/11/2019	3,752.27 Zenith Accommodation Ltd	invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12/11/2019	3,299.06 Glass House Assest Management	invoice	GG DCLG Grant
Children's Services Directorate	13/11/2019	11,978.67 MOOR HOUSE SCHOOL TRUST COMPAN	invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	13/11/2019	3,096.38 Stef & Philips Ltd	invoice	GG DCLG Grant
Housing & Regeneration Directorate	13/11/2019	4,056.24 16 Brudenell Road	invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/11/2019	1,200.00 REDACTED PERSONAL DATA	invoice	Homeless Red Act Initiatives
Children's Services Directorate	14/11/2019	10,000.00 CRIMINAL RECORDS BUREAU	invoice	Recruitment Costs
Children's Services Directorate	14/11/2019	1,047.33 BANYA FAMILY PLACEMENT AGENCY	invoice	External Fostering
Children's Services Directorate	14/11/2019	18,492.67 MOOR HOUSE SCHOOL TRUST COMPAN	invoice	Independent - Day & Boarding
Adult Social Services Directorate	14/11/2019	3,255.55 Epsom and St Helier University	invoice	Gum Service - Other Providers
Children's Services Directorate	14/11/2019	2,481.84 Mr Simon Recordon	invoice	Direct Payments to Clients
Children's Services Directorate	14/11/2019	1,499.30 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	14/11/2019	2,189.98 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	14/11/2019	614.7 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	14/11/2019	1,616.57 REDACTED PERSONAL DATA	invoice	Supervised Contact
Housing & Regeneration Directorate	14/11/2019	2,196.00 Masterman Davies	invoice	External Decs
Housing & Regeneration Directorate	14/11/2019	3,299.06 Housing Action UK Ltd	invoice	GG DCLG Grant
Children's Services Directorate	14/11/2019	1,558.00 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	14/11/2019	3,314.24 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	15/11/2019	573.6 DENTONS CATERING EQUIPMENT	invoice	Materials
Housing & Regeneration Directorate	15/11/2019	900 WOMAN OF WANDSWORTH	invoice	Resident Association Allowance
Children's Services Directorate	15/11/2019	14,094.62 Enviva Paediatric Care Ltd	invoice	S17 - Preventing Accom
Children's Services Directorate	15/11/2019	1,875.00 Yorda Adventures	invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	15/11/2019	860 REDACTED PERSONAL DATA	invoice	Accommodation- Other Destitute
Adult Social Services Directorate	15/11/2019	2,000.00 REDACTED PERSONAL DATA	invoice	External Homecare
Children's Services Directorate	15/11/2019	780 Clarus Cleaners	invoice	Cleaning
Children's Services Directorate	15/11/2019	671.9 Sanza Teaching Agency LTD	invoice	Agency Staff
Children's Services Directorate	15/11/2019	771.6 Sanza Teaching Agency LTD	invoice	Agency Staff
Children's Services Directorate	15/11/2019	758.11 Sanza Teaching Agency LTD	invoice	Agency Staff
Adult Social Services Directorate	18/11/2019	3,497.53 LANGLEY COURT REST HOME	invoice	External Residential Care
Adult Social Services Directorate	18/11/2019	2,637.00 THE MANOR HOUSE	invoice	External Residential Care
Children's Services Directorate	18/11/2019	2,258.57 Street Support Dormwell LTd	invoice	Care Leaver Relevant
Children's Services Directorate	18/11/2019	1,740.00 People's Palace Project	invoice	Grants-Young People
Children's Services Directorate	18/11/2019	905 Swoptiup	invoice	Grants-Young People
Resources Directorate	19/11/2019	2,947.00 RFCA GL	invoice	Venue & facilities hire
Children's Services Directorate	20/11/2019	1,215.80 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	20/11/2019	1,210.24 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	614.7 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	20/11/2019	819.6 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	949.2 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,414.40 REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20/11/2019	1,332.50 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	994.86 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	620.44 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	943.9 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,937.40 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	741.24 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	614.22 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	620.44 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	20/11/2019	3,026.80 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	819.02 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	534.64 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	724.96 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,032.66 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	802.8 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	799.8 REDACTED PERSONAL DATA	invoice	Approved Family Fostering

Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,215.80 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	20/11/2019	1,386.56 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	840 REDACTED PERSONAL DATA	invoice	External Fostering
Children's Services Directorate	20/11/2019	1,061.60 Capita IT Services LTD	invoice	Equipment
Housing & Regeneration Directorate	20/11/2019	2,380.64 Premier Estates Limited	invoice	Rents
Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	2,184.50 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	602.66 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	2,553.30 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,667.40 REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20/11/2019	601.22 REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20/11/2019	1,215.80 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,666.80 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	833.4 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,167.62 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	625.26 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	2,423.60 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	675.96 REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20/11/2019	1,008.56 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	825.4 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	682.22 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,591.96 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	765.6 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	594.72 REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,141.20 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,231.26 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	784.22 REDACTED PERSONAL DATA	invoice	Assisted Residence Orders
Children's Services Directorate	20/11/2019	3,605.20 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	763.92 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	793.56 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	516.44 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	801.96 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	20/11/2019	920.1 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	20/11/2019	1,410.24 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	968.7 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	500 REDACTED PERSONAL DATA	invoice	External Fostering
Children's Services Directorate	20/11/2019	700 REDACTED PERSONAL DATA	invoice	External Permanency
Children's Services Directorate	20/11/2019	1,527.60 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	763.8 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	1,215.80 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	840 REDACTED PERSONAL DATA	invoice	External Fostering
Children's Services Directorate	20/11/2019	819.6 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	533.2 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	22/11/2019	540 NETWORK VENTURES LTD	invoice	Supervised Contact
Housing & Regeneration Directorate	22/11/2019	10,000.00 NEOPOST FINANCE LTD	invoice	Postage
Chief Executives Directorate	22/11/2019	1,197.38 DR K BEGG H85659	invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	22/11/2019	10,692.00 Masterman Davies	invoice	External Decs
Housing & Regeneration Directorate	22/11/2019	500 REDACTED PERSONAL DATA	invoice	Legal & Court Fees
Children's Services Directorate	22/11/2019	600 Twinkl Educational	invoice	Equipment
Children's Services Directorate	22/11/2019	3,108.59 REDACTED PERSONAL DATA	invoice	Severance Costs
Children's Services Directorate	22/11/2019	2,000.00 K.T.JUD Social Care Services L	invoice	APC - Other Cla Services
Children's Services Directorate	25/11/2019	3,465.89 REDACTED PERSONAL DATA	invoice	Severance Costs
Children's Services Directorate	25/11/2019	561 Sanza Teaching Agency Limited	invoice	Agency Staff
Children's Services Directorate	25/11/2019	650.16 REDACTED PERSONAL DATA	invoice	Internal Fostering
Housing & Regeneration Directorate	26/11/2019	1,982.71 PICKERING EUROPE LTD	invoice	Planned Maintenance - Bldgs
Children's Services Directorate	26/11/2019	1,200.00 AIMHIGHER LONDON SOUTH LTD	invoice	Equipment
Housing & Regeneration Directorate	26/11/2019	3,420.00 Corefabs Ltd	invoice	Sib's
Children's Services Directorate	26/11/2019	72,244.43 TADLEY HORIZON	invoice	Independent - Day & Boarding
Children's Services Directorate	26/11/2019	2,100.00 REDACTED PERSONAL DATA	invoice	Enablers/Education Fees
Adult Social Services Directorate	27/11/2019	7,001.40 MULLINVAN LTD	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	1,110.66 THE MANOR HOUSE	invoice	External Residential Care
Children's Services Directorate	27/11/2019	720 NETWORK VENTURES LTD	invoice	Supervised Contact
Adult Social Services Directorate	27/11/2019	1,454.64 SOUTHDOWN NURSING HOME	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	7,024.64 MS I CASTELINO	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	30,632.04 ABBEY HOUSE	invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2019	24,455.10 EURO HOTELS (THORNTON HEATH) L	invoice	B&B Payments
Children's Services Directorate	27/11/2019	40,189.81 HARRIS ACADEMY BATTERSEA	invoice	Mainstream Top-Up
Children's Services Directorate	27/11/2019	2,481.84 Mr Simon Recordon	invoice	Direct Payments to Clients
Children's Services Directorate	27/11/2019	2,177.14 Street Support Dormwell LTd	invoice	APC - External Lodgings
Children's Services Directorate	27/11/2019	1,499.30 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	27/11/2019	2,189.98 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	27/11/2019	7,030.08 MR & MRS M PEAKE T/A TOTTERDOW	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	4,589.12 REDACTED PERSONAL DATA	invoice	External Residential Care
Children's Services Directorate	27/11/2019	991.66 REDACTED PERSONAL DATA	invoice	S17 - Essentials
Housing & Regeneration Directorate	27/11/2019	5,061.50 REDACTED PERSONAL DATA	invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/11/2019	925.92 LONDON TOOLS LIMITED	invoice	Equipment
Housing & Regeneration Directorate	28/11/2019	1,266.00 CAN STRUCTURES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	28/11/2019	576 PICKERING EUROPE LTD	invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/11/2019	37,371.60 21 DEGREES HEATING LTD	invoice	Boiler House Repairs

Housing & Regeneration Directorate	29/11/2019	1,501.50	MRS MARGARET WILLIS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,248.00	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,639.99	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,709.33	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,410.93	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	733.32	REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	29/11/2019	1,519.51	Adisa Jimah	invoice	Independent Sch - Transport
Children's Services Directorate	29/11/2019	1,105.00	REDACTED PERSONAL DATA	invoice	S17 - Essentials
Housing & Regeneration Directorate	29/11/2019	11,147.48	The Archcompany Properties LTD	invoice	Rents
Housing & Regeneration Directorate	29/11/2019	1,913.20	The Archcompany Properties LTD	invoice	Rents
Housing & Regeneration Directorate	06/11/2019	924.18	Council Tax Payments	invoice	Council Tax
Housing & Regeneration Directorate	11/11/2019	1,064.27	Council Tax Payments	invoice	Council Tax
Housing & Regeneration Directorate	11/11/2019	1,154.27	Council Tax Payments	invoice	Council Tax
Housing & Regeneration Directorate	11/11/2019	1,918.19	Council Tax Payments	invoice	Council Tax
Adult Social Services Directorate	25/11/2019	7,253.51	THE ROYAL STAR & GARTER HOME	invoice	External Residential Care
Housing & Regeneration Directorate	01/11/2019	792.7	Wolseley UK Limited	invoice	Materials
Housing & Regeneration Directorate	01/11/2019	1,568.82	Royal Mail Group Ltd	invoice	Postage
Adult Social Services Directorate	01/11/2019	2,506.57	Treloar Trust	invoice	External Residential Care
Children's Services Directorate	01/11/2019	8,100.00	Me Learning Ltd	invoice	Training
Children's Services Directorate	01/11/2019	15,318.96	ROYAL BOROUGH OF KENSINGTON AN	invoice	Consultants Fees
Adult Social Services Directorate	01/11/2019	24,637.43	HOLISTIC COMMUNITY CARE LTD	invoice	External Homecare
Children's Services Directorate	01/11/2019	1,908.00	PROTOCOL EDUCATION LTD	invoice	Equipment
Adult Social Services Directorate	01/11/2019	2,159.32	ORCHARD VALE TRUST	invoice	External Residential Care
Adult Social Services Directorate	01/11/2019	8,089.20	NAS SERVICES LIMITED	invoice	External Daycare
Adult Social Services Directorate	01/11/2019	3,441.32	HAYDON PARK LODGE LTD	invoice	External Residential Care
Adult Social Services Directorate	01/11/2019	32,225.88	SHARE COMMUNITY	invoice	Supported Living
Adult Social Services Directorate	01/11/2019	741.6	SENSE-CHILDREN & ADULT SERVICE	invoice	External Residential Care
Housing & Regeneration Directorate	01/11/2019	117,357.30	THOMAS SINDEN LTD	invoice	External Decs
Children's Services Directorate	01/11/2019	744	PANGEA SUPPORT SERVICES LTD	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	01/11/2019	3,421.32	CROSSFOLD ELECTRICAL WHOLESAL	invoice	Materials
Housing & Regeneration Directorate	01/11/2019	1,620.00	OCEAN MEDIA GROUP LTD	invoice	Training
Adult Social Services Directorate	01/11/2019	4,251.40	ACTION ON HEARING LOSS	invoice	External Outreach
Adult Social Services Directorate	01/11/2019	19,852.80	MIGHOUSE RESIDENTIAL CARE HOME	invoice	External Residential Care
Adult Social Services Directorate	01/11/2019	512	SUPREME CARE SERVICE LTD	invoice	External Homecare
Children's Services Directorate	01/11/2019	704.9	SHAFTESBURY PARK PRIMARY SCHOO	invoice	Equipment
Housing & Regeneration Directorate	01/11/2019	11,225.62	MULALLEY & COMPANY LTD	invoice	External Decs
Children's Services Directorate	01/11/2019	3,504.60	MILES BRAMWELL ADMIN SERV. LTD	invoice	Adult Weight Mgt Service
Adult Social Services Directorate	01/11/2019	520.8	HAVANT AND EAST HANTS MIND	invoice	CLA Support
Adult Social Services Directorate	01/11/2019	4,000.00	STEP 4 YOU	invoice	Supported Living
Housing & Regeneration Directorate	01/11/2019	1,210.50	ROBERT HAMILTON	invoice	PSL Payments To Landlords
Adult Social Services Directorate	01/11/2019	4,626.75	KERR-CARE AT HOME SERVICE LTD	invoice	External Homecare
Adult Social Services Directorate	01/11/2019	1,382.00	A NEW LEAF	invoice	External Outreach
Adult Social Services Directorate	01/11/2019	11,081.70	FAVOURED HEALTH CIC	invoice	External Homecare
Adult Social Services Directorate	01/11/2019	2,557.40	LONDON BOROUGH OF REDBRIDGE	invoice	External Residential Care
Adult Social Services Directorate	01/11/2019	8,833.17	CT PLUS CIC	invoice	SEN Transport Contracts
Adult Social Services Directorate	01/11/2019	2,159.58	Rowena House Ltd	invoice	External Nursing Care
Adult Social Services Directorate	01/11/2019	16,184.96	Creative Support Ltd	invoice	Supported Living
Children's Services Directorate	01/11/2019	16,380.00	Decus Limited	invoice	Consultants Fees
Adult Social Services Directorate	01/11/2019	2,288.98	PHCS Limited	invoice	External Homecare
Children's Services Directorate	01/11/2019	11,324.46	Woodlands Nurseries	invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	04/11/2019	2,394.00	Chocolate Films (Comm Prod) Lt	invoice	Advertising / Publicity
Housing & Regeneration Directorate	04/11/2019	1,252.80	T Mohan	invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/11/2019	1,071.26	HATS Group Ltd	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/11/2019	8,678.95	PROTOCOL EDUCATION LTD	invoice	Other Therapies
Adult Social Services Directorate	04/11/2019	6,730.90	ST MARYS RESIDENTIAL HOME	invoice	External Residential Care
Housing & Regeneration Directorate	04/11/2019	7,078.12	DRAIN SURGEON SERVICES LTD	invoice	Tank Rooms
Children's Services Directorate	04/11/2019	1,755.00	SHARE COMMUNITY	invoice	Post 16 fees
Adult Social Services Directorate	04/11/2019	2,070.04	NORWOOD SCHOOLS LTD	invoice	External Residential Care
Adult Social Services Directorate	04/11/2019	12,500.00	SOUTH WEST LONDON & ST GEORGES	invoice	Tier 2&3 Community Services
Adult Social Services Directorate	04/11/2019	672.1	EAST SUSSEX COUNTY COUNCIL	invoice	External Residential Care
Housing & Regeneration Directorate	04/11/2019	1,476.00	SURREY ENVIRONMENTAL SERVICES	invoice	Vacants
Adult Social Services Directorate	04/11/2019	2,517.58	ANTHONY TOBY HOMES TRUST	invoice	External Daycare
Adult Social Services Directorate	04/11/2019	7,319.75	LAMBETH CHINESE COMMUNITY ASSO	invoice	External Homecare
Adult Social Services Directorate	04/11/2019	4,320.00	ACTION SPACE LONDON EVENTS LIM	invoice	External Daycare
Children's Services Directorate	04/11/2019	1,108.14	MEDACS HOMECARE	invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	04/11/2019	566.67	ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Housing & Regeneration Directorate	04/11/2019	8,910.65	SWIFT CLEANING SERVICES LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/11/2019	6,919.29	T BROWN GROUP LTD	invoice	Gas
Housing & Regeneration Directorate	04/11/2019	17,032.98	F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	04/11/2019	8,857.88	SMITH& BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	04/11/2019	570.58	M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/11/2019	5,394.00	MR R BAKER	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	04/11/2019	805.96	LEWIS & GRAVES PARTNERSHIP LTD	invoice	General Repairs S/C
Adult Social Services Directorate	04/11/2019	13,608.26	EVERSHED BROS LTD	invoice	APC - Funerals
Children's Services Directorate	04/11/2019	3,852.00	EXSCITEC LTD	invoice	Equipment
Children's Services Directorate	04/11/2019	1,020.00	BRANDLEHOW PRIMARY SCHOOL NATW	invoice	Equipment
Adult Social Services Directorate	04/11/2019	8,028.00	CHRISTIES CARE LTD	invoice	External Homecare
Housing & Regeneration Directorate	04/11/2019	690	TOPS SERVICES LTD	invoice	Pest Control
Housing & Regeneration Directorate	04/11/2019	1,267.20	DEBA UK LTD	invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	04/11/2019	900	OPEN AGENCY Ltd	invoice	Materials
Housing & Regeneration Directorate	04/11/2019	8,019.00	SHASHEE INVESTMENTS LTD	invoice	B&B Payments
Housing & Regeneration Directorate	04/11/2019	1,599.00	EHOMES AND SHELTERS LTD	invoice	B&B Payments
Children's Services Directorate	04/11/2019	3,346.80	QUALITY EDUCATION SOLUTION LTD	invoice	Software Maintenance
Children's Services Directorate	04/11/2019	16,241.66	THE MICHAEL TIPPETT SCHHOL	invoice	Special School Top-up
Housing & Regeneration Directorate	04/11/2019	2,970.00	Krispar Repairs and Maintenanc	invoice	Tenants Rechargeable Works

Adult Social Services Directorate	04/11/2019	12,580.68 DAY AND NITE CARE	invoice	External Homecare
Children's Services Directorate	04/11/2019	3,985.60 ASCENT FOSTERING AGENCY	invoice	External Fostering
Adult Social Services Directorate	04/11/2019	4,615.00 THE CAMDEN SOCIETY (CATERING)	invoice	External Daycare
Housing & Regeneration Directorate	04/11/2019	1,791.12 OFFICE CHAIRS UK	invoice	Furniture
Chief Executives Directorate	04/11/2019	5,862.10 ENABLE LEISURE AND CULTURE	invoice	Advertising / Publicity
Housing & Regeneration Directorate	04/11/2019	4,217.22 F & G CLEANERS LTD	invoice	Window cleaning
Children's Services Directorate	04/11/2019	594 SWEETS FOR MY SWEET LTD	invoice	Equipment
Adult Social Services Directorate	04/11/2019	720 NICKEL SUPPORT	invoice	External Daycare
Adult Social Services Directorate	04/11/2019	12,537.98 Graceful Care Ltd	invoice	External Homecare
Housing & Regeneration Directorate	04/11/2019	2,397.60 Brownings Electric Ltd	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/11/2019	600 Environmental Essentials Ltd	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	04/11/2019	1,302.60 Airtech Environmental Systems	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/11/2019	1,089.89 West London Security Ltd	invoice	Reactive maintenance - bldgs
Children's Services Directorate	04/11/2019	1,194.00 SBM Services (UK) Ltd	invoice	Training
Children's Services Directorate	04/11/2019	537.3 Rock Solid Distribution Ltd	invoice	Materials
Adult Social Services Directorate	04/11/2019	1,735.95 Caremark (Croydon)	invoice	External Homecare
Adult Social Services Directorate	04/11/2019	8,736.00 Assurance Care/CHATFIELD HOUSE	invoice	Supported Living
Housing & Regeneration Directorate	04/11/2019	10,224.00 London Hounslow Hotel Ltd	invoice	B&B-Other Destitute
Adult Social Services Directorate	04/11/2019	670.2 Creative Support Ltd	invoice	Supported Living
Adult Social Services Directorate	04/11/2019	33,279.05 Abacus Mobility Ltd	invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/11/2019	3,050.38 AMALGAMATED LIFTS LTD	invoice	Lifts
Children's Services Directorate	04/11/2019	1,140.45 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	04/11/2019	981.44 Natasha Wheble	invoice	Independent Sch - Transport
Children's Services Directorate	04/11/2019	64,436.00 Southfield Multi Academy Trust	invoice	Equipment
Children's Services Directorate	05/11/2019	900 Resources for Autism	invoice	S17 - Preventing Accom
Chief Executives Directorate	05/11/2019	9,989.60 Westco Trading Ltd	invoice	Consultants Fees
Chief Executives Directorate	05/11/2019	27,507.17 London Borough Of Merton	invoice	Legal Fees SLLP
Children's Services Directorate	05/11/2019	660 HATS Group Ltd	invoice	Client Travel Expenses
Children's Services Directorate	05/11/2019	750 ACTION FOR CHILDREN	invoice	Placement Costs
Children's Services Directorate	05/11/2019	2,400.00 GENERATE	invoice	S17 - Preventing Accom
Resources Directorate	05/11/2019	1,224.00 NCC SERVICES LTD	invoice	Software purchases
Children's Services Directorate	05/11/2019	661.63 MUSHKIL AASAAN LTD	invoice	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	1,201.59 SPECIAL PEOPLE	invoice	S17 - Preventing Accom
Children's Services Directorate	05/11/2019	1,975.37 VIKING DIRECT LTD	invoice	Stationery
Children's Services Directorate	05/11/2019	2,460.00 ASHA AHMED	invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	05/11/2019	7,121.40 PINSENT MASONS	invoice	Consultants Fees
Adult Social Services Directorate	05/11/2019	1,896.70 KINGS COLLEGE HOSPITAL NHS FOU	invoice	Gum Service - Kings College
Adult Social Services Directorate	05/11/2019	805 LONDON NORTHWEST HEALTHCARE NH	invoice	Gum Service - London N-West
Adult Social Services Directorate	05/11/2019	56,207.69 LONDON HOMECARE LTD	invoice	External Daycare
Children's Services Directorate	05/11/2019	1,844.64 CORAMBAAF	invoice	Training
Children's Services Directorate	05/11/2019	7,500.00 POSITIVE PARENT ACTION	invoice	Other minor services
Children's Services Directorate	05/11/2019	2,784.00 BANHAM ACADEMY	invoice	Payments To Sub-Contractors
Resources Directorate	05/11/2019	81,153.60 CAPITA BUSINESS SERVICES LTD	invoice	Capita Finance System Contract
Children's Services Directorate	05/11/2019	5,292.00 WEST CREATIVE LTD	invoice	Recruitment Costs
Children's Services Directorate	05/11/2019	7,752.90 Ga'al Services Ltd	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/11/2019	2,441.43 Nacro	invoice	External Lodgings
Children's Services Directorate	05/11/2019	996 AJ Mobility & Training Service	invoice	Client Travel Expenses
Chief Executives Directorate	05/11/2019	1,800.00 Nationwide Training	invoice	General Contract Work
Children's Services Directorate	05/11/2019	1,680.00 JC Therapy	invoice	Adoption Support
Children's Services Directorate	05/11/2019	1,427.25 The Relief Group	invoice	Agency Staff
Housing & Regeneration Directorate	05/11/2019	7,455.93 AMALGAMATED LIFTS LTD	invoice	Lifts
Children's Services Directorate	05/11/2019	1,142.85 CHILDREN OF COLOUR LTD	invoice	External Fostering
Housing & Regeneration Directorate	06/11/2019	678 P W SECURE-IT LTD	invoice	Reactive maintenance - bldgs
Chief Executives Directorate	06/11/2019	576 Assoc of Democratic Svces Off	invoice	Recruitment Costs
Adult Social Services Directorate	06/11/2019	504.14 TMN Consultant Ltd	invoice	Consultants Fees
Housing & Regeneration Directorate	06/11/2019	5,316.00 K & A Construction	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/11/2019	504 Tunstall Healthcare (UK) Ltd	invoice	Equipment
Chief Executives Directorate	06/11/2019	338,204.18 London Borough Of Merton	invoice	Legal Disbursements SLLP
Children's Services Directorate	06/11/2019	17,603.57 THE CALDECOTT FOUNDATION	invoice	External Residential Care
Children's Services Directorate	06/11/2019	12,785.15 OWNLIFE LIMITED	invoice	External Lodgings
Children's Services Directorate	06/11/2019	6,476.41 FOSTERCARE ASSOCIATES	invoice	External Fostering
Housing & Regeneration Directorate	06/11/2019	7,244.72 SW1 LIGHTING LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	06/11/2019	540 AIR SURVEYS LTD	invoice	Asbestos Removal
Housing & Regeneration Directorate	06/11/2019	49,209.37 IAN WILLIAMS LIMITED	invoice	External Decs
Housing & Regeneration Directorate	06/11/2019	21,345.22 DRAIN SURGEON SERVICES LTD	invoice	Disposal Costs HRA
Housing & Regeneration Directorate	06/11/2019	571.68 LASER SECURITY	invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/11/2019	4,084.20 NORWOOD SCHOOLS LTD	invoice	External Residential Care
Children's Services Directorate	06/11/2019	750 ACTION FOR CHILDREN	invoice	Placement Costs
Adult Social Services Directorate	06/11/2019	1,680.00 SIGNHEALTH	invoice	External Outreach
Housing & Regeneration Directorate	06/11/2019	3,102.00 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs S/C
Children's Services Directorate	06/11/2019	17,798.96 HEATH FARM FAMILY SERVICES	invoice	External Fostering
Housing & Regeneration Directorate	06/11/2019	3,173.91 ALPHATRACK SYSTEMS LTD	invoice	Property Maintenance
Housing & Regeneration Directorate	06/11/2019	5,580.00 HILL ELECTRICAL SERVICES CONTR	invoice	Improvements
Children's Services Directorate	06/11/2019	38,821.69 Ethelbert Specialist Homes Ltd	invoice	External Residential Care
Housing & Regeneration Directorate	06/11/2019	4,583.82 T BROWN GROUP LTD	invoice	Gas
Housing & Regeneration Directorate	06/11/2019	156,608.05 F G KEEN LTD	invoice	External Decs
Housing & Regeneration Directorate	06/11/2019	717 COMMERCIAL KITCHEN SERVICES(LO	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/11/2019	3,591.14 SMITH& BYFORD LTD	invoice	Gas
Children's Services Directorate	06/11/2019	3,477.15 Optivo	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	06/11/2019	62,962.59 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/11/2019	25,435.09 CERTUS SECURITY (UK) LLP	invoice	Entry Call
Housing & Regeneration Directorate	06/11/2019	1,955.63 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Children's Services Directorate	06/11/2019	4,233.67 MATCH FOSTER CARE LTD	invoice	External Permanency
Housing & Regeneration Directorate	06/11/2019	783.67 SMC LTD t/a Custodian Monitori	invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/11/2019	5,343.66 J CARROLL & SONS	invoice	General Repairs S/C
Housing & Regeneration Directorate	06/11/2019	9,823.20 ALL SAINTS TENANTS CO-OPERATIV	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	06/11/2019	506.81 HAGS-SMP LIMITED	invoice	Playgrounds

Adult Social Services Directorate	06/11/2019	12,393.68	THE BRANDON TRUST	invoice	Supporting People Contracts
Children's Services Directorate	06/11/2019	3,542.40	ACCESS MOBILITY TRANSPORT LTD	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/11/2019	741.24	REDACTED PERSONAL DATA	invoice	Special Guardianship
Adult Social Services Directorate	06/11/2019	2,357.30	MCCALLUM CARE LTD CAREMARK (WA	invoice	External Homecare
Housing & Regeneration Directorate	06/11/2019	2,694.00	Krispar Repairs and Maintenanc	invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	06/11/2019	45,987.88	PINSENT MASONS	invoice	Consultants Fees
Children's Services Directorate	06/11/2019	5,301.00	XCEL 2000 FOSTERCARE SERVICES	invoice	External Fostering
Children's Services Directorate	06/11/2019	5,002.30	THE PARTICIPATION PEOPLE	invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	06/11/2019	825.12	DAY AND NITE CARE	invoice	External Homecare
Children's Services Directorate	06/11/2019	18,068.35	SYNERGY FOSTERING LIMITED	invoice	Unacc children under 16 ext
Children's Services Directorate	06/11/2019	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	invoice	External Residential Care
Adult Social Services Directorate	06/11/2019	4,475.09	HOMERTON UNIVERSITY HOSPITAL N	invoice	Gum Service - Other Providers
Children's Services Directorate	06/11/2019	4,309.00	Diverse Care	invoice	External Fostering
Children's Services Directorate	06/11/2019	4,650.00	SILVER BIRCH CARE LTD	invoice	External Lodgings
Adult Social Services Directorate	06/11/2019	622.8	DR MUTHU KANNABIRAN T/A RADHA	invoice	Occupational Health Doctors
Adult Social Services Directorate	06/11/2019	22,734.77	LIVE TOO LIMITED	invoice	Supported Living
Children's Services Directorate	06/11/2019	15,942.99	CAMBIAN CHILDCARE LTD	invoice	External Residential Care
Children's Services Directorate	06/11/2019	682.32	CORAMBAAF	invoice	Training
Adult Social Services Directorate	06/11/2019	1,382.00	A NEW LEAF	invoice	External Outreach
Chief Executives Directorate	06/11/2019	696.72	UPPERMOST BUSINESS GIFTS LTD	invoice	Miscellaneous Expenses
Children's Services Directorate	06/11/2019	3,985.71	ASSOCIATED CARE SERVICE LTD	invoice	External Lodgings
Children's Services Directorate	06/11/2019	10,658.00	CALCOT SERVICES FOR CHILDREN	invoice	External Residential Care
Children's Services Directorate	06/11/2019	11,638.66	MAYNE ENTERPRISES LIMITED	invoice	External Residential Care
Housing & Regeneration Directorate	06/11/2019	4,081.62	CABLESHEER ASBESTOS LIMITED	invoice	Vacants
Children's Services Directorate	06/11/2019	3,124.00	SAM GAYNOR LTD	invoice	APC - External Fostering
Children's Services Directorate	06/11/2019	18,157.14	Esland South Ltd	invoice	External Residential Care
Housing & Regeneration Directorate	06/11/2019	588	ALL LONDON GLASS (UK) LIMITED	invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/11/2019	3,653.35	Select FosterCare Services Ltd	invoice	External Fostering
Housing & Regeneration Directorate	06/11/2019	1,200.00	La Belle Roofing Co LTD	invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/11/2019	9,615.62	AJ Mobility & Training Service	invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/11/2019	1,108.52	West London Security Ltd	invoice	Planned Maintenance - Bldgs
Children's Services Directorate	06/11/2019	1,713.00	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	11,292.99	Acorn Homes	invoice	External Residential Care
Children's Services Directorate	06/11/2019	17,714.29	Oak House Childrens Home Ltd	invoice	External Residential Care
Resources Directorate	06/11/2019	1,163.14	Valtech Limited	invoice	Disabled Persons Car Badge
Children's Services Directorate	06/11/2019	3,103.86	Benjamin UK Ltd	invoice	APC - External Resi Care
Children's Services Directorate	06/11/2019	558	Nexus Fostering	invoice	External Fostering
Housing & Regeneration Directorate	06/11/2019	630	ENVIRONTEC	invoice	Asbestos Removal
Children's Services Directorate	06/11/2019	960	SHAPEWAYS.io	invoice	Materials
Children's Services Directorate	06/11/2019	19,928.57	Tulip Care Two Limited	invoice	External Residential Care
Housing & Regeneration Directorate	06/11/2019	3,007.07	AMALGAMATED LIFTS LTD	invoice	Lifts
Children's Services Directorate	06/11/2019	1,774.60	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	1,190.08	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,713.00	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,069.02	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	06/11/2019	825.4	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,179.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	669.7	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	997.6	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	06/11/2019	655.44	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	640.4	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	1,713.00	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	1,527.60	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	517.28	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	32,190.00	CHILDREN OF COLOUR LTD	invoice	APC - External Fostering
Children's Services Directorate	06/11/2019	1,794.48	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	734	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	506	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	534.64	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	1,527.60	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,049.20	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	500.32	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	748	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	763.8	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	517.12	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,898.40	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	620.44	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	1,365.20	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	825.4	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,713.00	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	2,681.70	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	534.64	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2	REDACTED PERSONAL DATA	invoice	Carer Services

Children's Services Directorate	06/11/2019	763.8 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	949.2 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	763.8 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	06/11/2019	1,315.42 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	06/11/2019	949.2 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	516.62 REDACTED PERSONAL DATA	invoice	Assisted Residence Orders
Children's Services Directorate	06/11/2019	720 REDACTED PERSONAL DATA	invoice	External Fostering
Children's Services Directorate	06/11/2019	763.8 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	949.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	06/11/2019	763.8 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	06/11/2019	1,229.40 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Resources Directorate	07/11/2019	2,659.75 Royal Mail Group Ltd	invoice	Postage
Chief Executives Directorate	07/11/2019	861.7 Newsquest Media Group Ltd	invoice	Advertising / Publicity
Housing & Regeneration Directorate	07/11/2019	1,260.00 SUPAFLOORS	invoice	Under Occupation Payments
Housing & Regeneration Directorate	07/11/2019	12,692.17 CAPHALL LTD	invoice	PSL Payments To Landlords
Children's Services Directorate	07/11/2019	5,400.00 TIME & LEISURE	invoice	Recruitment Costs
Housing & Regeneration Directorate	07/11/2019	11,897.25 WANDSWORTH CITIZENS ADVICE BUR	invoice	Consultants Fees
Housing & Regeneration Directorate	07/11/2019	7,904.08 ROYAL BANK OF SCOTLAND (INDUST	invoice	Interest Payable - Oth Int Pay
Adult Social Services Directorate	07/11/2019	12,653.11 THE BRANDON TRUST	invoice	Supporting People Contracts
Resources Directorate	07/11/2019	11,885.01 ALLPAY LTD (FORTIS ET FIDES)	invoice	PDQ Charges
Chief Executives Directorate	07/11/2019	3,000.00 CATH MATTOS	invoice	Consultants Fees
Children's Services Directorate	07/11/2019	1,100.00 BURNTWOOD ACADEMY	invoice	Rents - Other
Chief Executives Directorate	07/11/2019	816 SHL GROUP LTD	invoice	Other Office Expenses
Housing & Regeneration Directorate	07/11/2019	1,700.00 AGATHA OCANSEY AKYIGYINA	invoice	PSL Payments To Landlords
Chief Executives Directorate	07/11/2019	3,000.00 CPG EXECUTIVE CONSULTING LTD	invoice	Project Work
Housing & Regeneration Directorate	07/11/2019	1,990.00 MR & MRS QUARTEY	invoice	PSL Payments To Landlords
Children's Services Directorate	07/11/2019	650 TAILORMADE TRAINING SOLUTIONS	invoice	Training
Chief Executives Directorate	07/11/2019	2,400.00 MTW CONSULTANTS LTD	invoice	General Contract Work
Housing & Regeneration Directorate	07/11/2019	1,730.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Children's Services Directorate	07/11/2019	3,200.00 Emerald Promotions Ltd	invoice	Project Work
Children's Services Directorate	07/11/2019	1,250.00 UNIVERSITY OF SURREY	invoice	Training
Housing & Regeneration Directorate	07/11/2019	2,799.12 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	1,679.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	1,505.10 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Children's Services Directorate	07/11/2019	816 Round & About	invoice	Advertising / Publicity
Children's Services Directorate	07/11/2019	160,520.58 Abacus Mobility Ltd	invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/11/2019	1,379.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	1,499.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/11/2019	3,000.00 Multivalue Holdings Ltd	invoice	Agency Staff
Children's Services Directorate	07/11/2019	7,494.76 WBC Petty Cash	invoice	S17 - Essentials
Children's Services Directorate	08/11/2019	2,891.14 HATS Group Ltd	invoice	Client Travel Expenses
Housing & Regeneration Directorate	08/11/2019	1,017.88 OFFICE DEPOT UK LTD (WBC)	invoice	Stationery
Adult Social Services Directorate	08/11/2019	61,479.16 SINGLE HOMELESS PROJECT	invoice	Supporting People Contracts
Adult Social Services Directorate	08/11/2019	6,593.92 MANOR HOUSE RESIDENTIAL HOME	invoice	External Residential Care
Adult Social Services Directorate	08/11/2019	2,154.32 SHARE COMMUNITY	invoice	External Daycare
Children's Services Directorate	08/11/2019	11,676.70 SOUTH WEST LONDON & ST GEORGES	invoice	Consultants Specific Project
Children's Services Directorate	08/11/2019	2,250.00 ACTION FOR CHILDREN	invoice	Placement Costs
Children's Services Directorate	08/11/2019	1,920.00 GENERATE	invoice	S17 - Preventing Accom
Children's Services Directorate	08/11/2019	606 BECKETT CORPORATION LTD T/A TI	invoice	S17 - Transport
Children's Services Directorate	08/11/2019	2,861.25 HEATH FARM FAMILY SERVICES	invoice	External Fostering
Adult Social Services Directorate	08/11/2019	4,362.46 SWEETTREE HOMECARE SERVICES LT	invoice	External Homecare
Children's Services Directorate	08/11/2019	3,744.00 CAPSTONE FOSTER CARE	invoice	External Fostering
Adult Social Services Directorate	08/11/2019	1,380.00 SWALLOWNEST & AIRPORT TAXI LTD	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/11/2019	1,265.00 KIDS	invoice	S17 - Preventing Accom
Adult Social Services Directorate	08/11/2019	18,755.82 SOMA HEALTHCARE LTD	invoice	External Homecare
Adult Social Services Directorate	08/11/2019	3,031.84 MOUNT CARMEL	invoice	External Residential Care
Children's Services Directorate	08/11/2019	4,242.90 SOUTHERN ADOLESCENT CARE SERVI	invoice	External Residential Care
Adult Social Services Directorate	08/11/2019	8,441.08 CONDOVER COLLEGE LTD	invoice	External Residential Care
Adult Social Services Directorate	08/11/2019	1,418.16 OUTSIDE IN PATHWAYS LTD	invoice	Supported Living
Children's Services Directorate	08/11/2019	4,740.00 KINGKRAFT LTD	invoice	Other Therapies
Children's Services Directorate	08/11/2019	5,440.49 LINDEN LODGE SCHOOL	invoice	S17 - Preventing Accom
Children's Services Directorate	08/11/2019	760.8 THE BRANDON TRUST	invoice	S17 - Preventing Accom
Adult Social Services Directorate	08/11/2019	2,640.00 RELIABLE PERSONNEL LTD	invoice	External Homecare
Children's Services Directorate	08/11/2019	4,828.46 ST CHRISTOPHERS FELLOWSHIP	invoice	External Lodgings
Children's Services Directorate	08/11/2019	720 ASHA AHMED	invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	08/11/2019	900 GVA GRIMLEY LTD	invoice	Legal & Court Fees
Children's Services Directorate	08/11/2019	500 OASIS CHILDRENS VENTURE LTD	invoice	S17 - Preventing Accom
Children's Services Directorate	08/11/2019	1,781.88 HOUSING ACTION MANAGEMENT	invoice	S17 - Essentials
Resources Directorate	08/11/2019	14,477.87 NHS PENSION SCHEME	invoice	Pensions Strain Costs
Children's Services Directorate	08/11/2019	19,125.54 CASTLE HOME CARE LTD	invoice	External Residential Care
Adult Social Services Directorate	08/11/2019	640 ETERNAL CARE UK LTD	invoice	External Homecare
Children's Services Directorate	08/11/2019	594 CAPITAL HOMECARE (UK) LTD	invoice	S17 - Preventing Accom
Adult Social Services Directorate	08/11/2019	58,895.55 LONDON HOMECARE LTD	invoice	External Homecare
Children's Services Directorate	08/11/2019	2,400.00 LEXTOX	invoice	S17 - Essentials
Children's Services Directorate	08/11/2019	61,603.64 AREA CAMDEN LTD	invoice	External Residential Care
Children's Services Directorate	08/11/2019	612 ACCORD FAMILY SERVICES	invoice	Supervised Contact
Children's Services Directorate	08/11/2019	5,251.09 ASCENT FOSTERING AGENCY	invoice	External Fostering
Children's Services Directorate	08/11/2019	5,508.58 CHILDREN OF ALL NATIONS LTD	invoice	External Fostering
Housing & Regeneration Directorate	08/11/2019	10,884.00 PLACES FOR PEOPLE LEISURE MANA	invoice	Major Repairs & Alterations
Children's Services Directorate	08/11/2019	9,432.68 COMPASS FOSTERING LONDON LIMIT	invoice	External Fostering
Children's Services Directorate	08/11/2019	2,099.94 ENABLE LEISURE AND CULTURE	invoice	Placement Costs
Adult Social Services Directorate	08/11/2019	1,377.56 J.C. MICHAEL GROUPS LTD	invoice	External Homecare
Adult Social Services Directorate	08/11/2019	567 247 TRANSPORT SOLUTIONS LTD	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/11/2019	4,405.25 RAZA HOME CARE LTD	invoice	External Homecare
Adult Social Services Directorate	08/11/2019	1,262.35 APEX MEDICAL CONSULTING LIMITE	invoice	Occupational Health Doctors
Adult Social Services Directorate	08/11/2019	5,335.22 ACORN VILLAGE LIMITED	invoice	External Residential Care
Children's Services Directorate	08/11/2019	4,581.80 FOSTERING SUPPORT GROUP	invoice	External Fostering

Children's Services Directorate	08/11/2019	15,699.33	FERNDEARLE CHILD CARE SERVICES	invoice	External Residential Care
Adult Social Services Directorate	08/11/2019	4,042.12	CRAWFORD HOMES LIMITED	invoice	External Residential Care
Adult Social Services Directorate	08/11/2019	1,189.00	CROYDON HOMEHELP LTD T/A SURE	invoice	External Homecare
Adult Social Services Directorate	08/11/2019	765.3	LAMNAO SERVICES LIMITED	invoice	Consultants Fees
Adult Social Services Directorate	08/11/2019	28,057.75	Graceful Care Ltd	invoice	External Homecare
Children's Services Directorate	08/11/2019	3,615.84	Help Me Grow Fostering Service	invoice	External Fostering
Adult Social Services Directorate	08/11/2019	671.4	Mastermind Research	invoice	Occupational Health Doctors
Housing & Regeneration Directorate	08/11/2019	873.6	Omega Red	invoice	Planned Maintenance - Bldgs
Resources Directorate	08/11/2019	38,210.01	EE LTD	invoice	Mobile Phones
Children's Services Directorate	08/11/2019	803.4	Ga'al Services Ltd	invoice	S17 - Transport
Children's Services Directorate	08/11/2019	14,171.34	Compass Childrens Homes	invoice	External Residential Care
Children's Services Directorate	08/11/2019	3,321.42	Social Development Agency Care	invoice	External Lodgings
Children's Services Directorate	08/11/2019	1,695.60	AJ Mobility & Training Service	invoice	Client Travel Expenses
Children's Services Directorate	08/11/2019	1,500.00	Carl Specter LTD	invoice	S17 - Essentials
Children's Services Directorate	08/11/2019	6,500.70	Compass Fostering South East L	invoice	External Fostering
Resources Directorate	08/11/2019	1,705.72	ATMOS Data Services	invoice	Materials
Children's Services Directorate	08/11/2019	4,500.00	Transactional Plus Care CIC	invoice	APC - External Lodgings
Adult Social Services Directorate	08/11/2019	851	Southside Car Group Ltd	invoice	External Residential Care
Children's Services Directorate	08/11/2019	3,432.01	Next Generation Independent Se	invoice	External Lodgings
Children's Services Directorate	08/11/2019	7,971.43	Changing Generations JP Limite	invoice	External Lodgings
Children's Services Directorate	08/11/2019	5,719.00	Blue Sky Management and Consul	invoice	APC - Other Cla Services
Chief Executives Directorate	08/11/2019	41,991.64	We Made That LLP	invoice	Project Work
Children's Services Directorate	08/11/2019	10,606.65	CHRYSALISCARE	invoice	External Fostering
Children's Services Directorate	08/11/2019	7,973.20	NEXT STEP FOSTERING SERVICES L	invoice	External Fostering
Children's Services Directorate	08/11/2019	666.65	REDACTED PERSONAL DATA	invoice	Special Guardianship
Adult Social Services Directorate	11/11/2019	9,623.39	Absolute Care Services (Richmo	invoice	External Homecare
Adult Social Services Directorate	11/11/2019	2,013.68	Cepen Lodge Ltd t/a Brighterki	invoice	External Nursing Care
Adult Social Services Directorate	11/11/2019	8,786.98	RESIDENTIAL CARE SERVICES T/A	invoice	External Residential Care
Adult Social Services Directorate	11/11/2019	973.6	DOLPHIN HOMES LTD	invoice	External Residential Care
Children's Services Directorate	11/11/2019	17,331.00	SOUTH WEST LONDON	invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	11/11/2019	4,007.45	ALLIED HEALTHCARE	invoice	External Homecare
Adult Social Services Directorate	11/11/2019	22,101.50	THAMESREACH BONDWAY	invoice	Supporting People Contracts
Adult Social Services Directorate	11/11/2019	1,143.00	DORSET SCOPE	invoice	External Residential Care
Adult Social Services Directorate	11/11/2019	8,159.50	METROPOLITAN HOUSING TRUST	invoice	Supported Living
Adult Social Services Directorate	11/11/2019	1,192.32	CREST COOPERATIVE LTD	invoice	External Residential Care
Adult Social Services Directorate	11/11/2019	8,052.56	BECKETT CORPORATION LTD T/A TI	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/11/2019	4,470.32	ANTHONY TOBY HOMES TRUST	invoice	External Residential Care
Adult Social Services Directorate	11/11/2019	538	MENCAP OPEN DOOR	invoice	External Daycare
Adult Social Services Directorate	11/11/2019	1,973.21	SWEETTREE HOMECARE SERVICES LT	invoice	External Homecare
Adult Social Services Directorate	11/11/2019	779.03	MUSHKIL AASAAN LTD	invoice	External Homecare
Adult Social Services Directorate	11/11/2019	78,045.43	CARE OUTLOOK LTD	invoice	External Homecare
Adult Social Services Directorate	11/11/2019	67,841.76	SUPREME CARE SERVICE LTD	invoice	External Homecare
Adult Social Services Directorate	11/11/2019	11,282.40	BLUEBIRD CARE (WANDSWORTH)	invoice	External Nursing Care
Children's Services Directorate	11/11/2019	5,183.00	OFSTED	invoice	Other minor services
Adult Social Services Directorate	11/11/2019	1,000.00	JANE RAMSAY	invoice	Consultants Fees
Adult Social Services Directorate	11/11/2019	5,668.72	ENHAM	invoice	External Residential Care
Adult Social Services Directorate	11/11/2019	4,338.24	STOCKWELLCARE SUPPORT SERVICES	invoice	External Homecare
Adult Social Services Directorate	11/11/2019	5,052.17	MCCALLUM CARE LTD CAREMARK (WA	invoice	External Homecare
Children's Services Directorate	11/11/2019	642	SMILE PUBLISHING LTD	invoice	Advertising / Publicity
Adult Social Services Directorate	11/11/2019	1,250.00	PELLE LTD	invoice	Consultants Fees
Children's Services Directorate	11/11/2019	1,550.16	TEACHING PERSONNEL LTD	invoice	Agency Staff
Resources Directorate	11/11/2019	1,054.80	GLOBALSIGN	invoice	Software purchases
Adult Social Services Directorate	11/11/2019	4,053.50	DAY AND NITE CARE	invoice	External Homecare
Adult Social Services Directorate	11/11/2019	1,006.10	FURGI ENTERPRISE LIMITED	invoice	Consultants Fees
Adult Social Services Directorate	11/11/2019	1,512.24	ORNELLA CAVUOTO CONSULTANCY LT	invoice	Consultants Fees
Adult Social Services Directorate	11/11/2019	4,400.00	MORTON GARDENS	invoice	Supported Living
Adult Social Services Directorate	11/11/2019	30,036.39	MANAGING CARE LIMITED	invoice	External Homecare
Children's Services Directorate	11/11/2019	1,872.66	SHEEK LTD T/A TROPHIEANDMEDALS	invoice	Carer Services
Adult Social Services Directorate	11/11/2019	3,506.76	PENTLOW NURSING HOME LTD	invoice	External Nursing Care
Adult Social Services Directorate	11/11/2019	870.41	LUCKETTS FARM LIMNITED T/A THE	invoice	External Residential Care
Adult Social Services Directorate	11/11/2019	520	THE CAMDEN SOCIETY (CATERING)	invoice	External Daycare
Adult Social Services Directorate	11/11/2019	5,444.80	LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Adult Social Services Directorate	11/11/2019	1,089.18	PHILLIPS BROWN SOCIAL CARE LTD	invoice	Consultants Fees
Adult Social Services Directorate	11/11/2019	883.9	DR GBENGA ASIGO	invoice	Occupational Health Doctors
Adult Social Services Directorate	11/11/2019	1,461.52	THE REHABILITATION FOR ADDICTE	invoice	External Residential Care
Adult Social Services Directorate	11/11/2019	825	BEAUFORT NINE LTD	invoice	Agency Staff
Adult Social Services Directorate	11/11/2019	3,175.72	SUTTON VALENCE CARE HOME (BRIG	invoice	External Nursing Care
Adult Social Services Directorate	11/11/2019	907.75	APEX MEDICAL CONSULTING LIMITE	invoice	Occupational Health Doctors
Adult Social Services Directorate	11/11/2019	1,300.00	BAKED BEAN COMPANY CHARITY	invoice	External Daycare
Children's Services Directorate	11/11/2019	8,206.80	Ga'al Services Ltd	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/11/2019	2,502.50	Speicalist Educational Service	invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	11/11/2019	3,400.00	Forest Place Nursing Home	invoice	External Nursing Care
Adult Social Services Directorate	11/11/2019	2,400.00	AKJ Healthcare Ltd	invoice	Supported Living
Adult Social Services Directorate	11/11/2019	5,501.80	Aspens Charities	invoice	External Residential Care
Adult Social Services Directorate	11/11/2019	49,662.85	Aspire Care Services Ltd	invoice	External Homecare
Adult Social Services Directorate	11/11/2019	521.15	Robert Colquhoun	invoice	Consultants Fees
Children's Services Directorate	11/11/2019	41,822.43	Ark John Archer Primary Academ	invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/11/2019	600	Training, Consultancy and Prac	invoice	Training
Adult Social Services Directorate	11/11/2019	21,329.76	Creative Support Ltd	invoice	Supported Living
Children's Services Directorate	11/11/2019	17,940.00	Decus Limited	invoice	Consultants Fees
Adult Social Services Directorate	11/11/2019	500	FindGoodCare Ltd	invoice	Consultants Fees
Adult Social Services Directorate	11/11/2019	3,385.20	Westcare (Somerset) Ltd	invoice	Residentl Care Conts
Chief Executives Directorate	12/11/2019	4,153.50	London Borough of Hillingdon	invoice	Legal & Court Fees
Children's Services Directorate	12/11/2019	2,706.11	Lilian Davis Group Ltd	invoice	Accommodation 18
Housing & Regeneration Directorate	12/11/2019	766.32	DH CROFTS LTD	invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	12/11/2019	1,781.38	OFFICE DEPOT UK LTD (WBC)	invoice	Stationery
Children's Services Directorate	12/11/2019	1,241.63	CENTREPOINT	invoice	External Lodgings

Housing & Regeneration Directorate	12/11/2019	1,598.40 DRAINAGE REPAIR SPECIALISTS CO	invoice	General Repairs S/C
Housing & Regeneration Directorate	12/11/2019	4,844.21 SW1 LIGHTING LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	12/11/2019	388,983.06 DURKAN LTD	invoice	External Decs
Housing & Regeneration Directorate	12/11/2019	2,376.00 AIR SURVEYS LTD	invoice	Asbestos Removal
Adult Social Services Directorate	12/11/2019	655.2 PARCHMENT TRUST LTD	invoice	External Daycare
Housing & Regeneration Directorate	12/11/2019	2,916.35 DRAIN SURGEON SERVICES LTD	invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	12/11/2019	2,014.16 NORWOOD SCHOOLS LTD	invoice	External Residential Care
Children's Services Directorate	12/11/2019	3,907.50 VOUCHER EXPRESS (HEMINGWAYS MA	invoice	Stationery
Adult Social Services Directorate	12/11/2019	3,000.75 SIGNHEALTH	invoice	Supporting People Contracts
Housing & Regeneration Directorate	12/11/2019	10,148.43 WESTMINSTER BUILDING SERVICES	invoice	Gas
Adult Social Services Directorate	12/11/2019	18,507.02 SOUTHSIDE PARTNERSHIP	invoice	Aps Shared Lives Scheme
Children's Services Directorate	12/11/2019	3,255.00 TACT	invoice	External Fostering
Children's Services Directorate	12/11/2019	22,930.83 GREATER LONDON FOSTERING	invoice	External Fostering
Housing & Regeneration Directorate	12/11/2019	2,147.52 METRO DIGITAL TV LTD	invoice	Entry Call
Housing & Regeneration Directorate	12/11/2019	2,420.83 ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Children's Services Directorate	12/11/2019	35,365.02 THE NATIONAL FOSTERING AGENCY	invoice	External Fostering
Housing & Regeneration Directorate	12/11/2019	1,585.00 SWIFT CLEANING SERVICES LTD	invoice	Vacants
Children's Services Directorate	12/11/2019	16,886.01 MCRAE RESIDENTIAL CARE SERVICE	invoice	External Residential Care
Housing & Regeneration Directorate	12/11/2019	10,449.67 T BROWN GROUP LTD	invoice	Gas
Housing & Regeneration Directorate	12/11/2019	49,419.18 F G KEEN LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12/11/2019	3,397.06 KABA LTD	invoice	Equipment
Adult Social Services Directorate	12/11/2019	7,001.40 STREETSCENE ADDICTION RECOVERY	invoice	Residentl Care Conts
Housing & Regeneration Directorate	12/11/2019	105,716.84 M N M PROPERTIES SERVICES	invoice	Vacants
Housing & Regeneration Directorate	12/11/2019	3,653.86 W C EVANS & SONS LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	12/11/2019	1,351.19 J CARROLL & SONS	invoice	General Repairs Non S/C
Children's Services Directorate	12/11/2019	4,725.00 BATTERSEA ARTS CENTRE TRUST LT	invoice	Equipment
Children's Services Directorate	12/11/2019	5,048.78 NETPEX LTD	invoice	External Lodgings
Housing & Regeneration Directorate	12/11/2019	1,209.60 ADREM GROUP LTD	invoice	Agency Staff
Children's Services Directorate	12/11/2019	571.26 FASHION ENTER LTD	invoice	Project Work
Children's Services Directorate	12/11/2019	5,748.33 INTERGRATED SERVICES PROGRAMME	invoice	External Fostering
Children's Services Directorate	12/11/2019	79,387.69 ASCENT FOSTERING AGENCY	invoice	External Fostering
Children's Services Directorate	12/11/2019	5,359.00 DORSET COUNTY COUNCIL	invoice	External Permanency
Children's Services Directorate	12/11/2019	4,750.00 SANCTUARY CARE SERVICES	invoice	External Lodgings
Adult Social Services Directorate	12/11/2019	976 A NEW LEAF	invoice	External Outreach
Housing & Regeneration Directorate	12/11/2019	510 HIRE SANTA LTD	invoice	Hire of Facilities
Children's Services Directorate	12/11/2019	3,436.97 ORANGE GROVE FOSTERCARE LTD	invoice	External Permanency
Resources Directorate	12/11/2019	3,003.73 UNDERLEY FURNISHING LIMITED	invoice	Social Fund Payments
Children's Services Directorate	12/11/2019	13,393.64 FOSTERING FOR YOU	invoice	External Fostering
Children's Services Directorate	12/11/2019	6,731.43 Sunbeam Fostering Agency Limit	invoice	External Fostering
Children's Services Directorate	12/11/2019	5,757.01 Help Me Grow Fostering Service	invoice	External Fostering
Children's Services Directorate	12/11/2019	3,500.00 Horizon Semi Independent Suppo	invoice	External Lodgings
Children's Services Directorate	12/11/2019	2,334.00 Umbrella Contracts Limited	invoice	Subsistance
Children's Services Directorate	12/11/2019	6,300.00 SP Homes Ltd	invoice	APC - External Resi Care
Children's Services Directorate	12/11/2019	16,428.67 The Beech House	invoice	External Residential Care
Children's Services Directorate	12/11/2019	7,528.58 Dynamic Living	invoice	External Lodgings
Children's Services Directorate	12/11/2019	8,163.85 Family Fostering	invoice	External Permanency
Children's Services Directorate	12/11/2019	6,421.34 Prime Care Services 16 Plus	invoice	External Lodgings
Children's Services Directorate	12/11/2019	501 Daffodils Day Nursery	invoice	External Daycare
Housing & Regeneration Directorate	12/11/2019	840 ENVIRONTEC	invoice	Asbestos Removal
Housing & Regeneration Directorate	12/11/2019	1,566.73 AMALGAMATED LIFTS LTD	invoice	Property Maintenance
Children's Services Directorate	12/11/2019	1,460.57 STEP AHEAD SERVICES LTD	invoice	External Lodgings
Children's Services Directorate	12/11/2019	654.69 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	12/11/2019	3,792.87 REDACTED PERSONAL DATA	invoice	Carer Services
Adult Social Services Directorate	13/11/2019	934.44 Reed Specialist Recruitment Lt	invoice	External Outreach
Children's Services Directorate	13/11/2019	4,982.14 Caretech Community Services Lt	invoice	External Lodgings
Adult Social Services Directorate	13/11/2019	949.76 Absolute Care Services (Richmo	invoice	External Homecare
Adult Social Services Directorate	13/11/2019	16,953.74 Support For Living Ltd	invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	13/11/2019	1,496.26 HATS Group Ltd	invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/11/2019	5,313.19 OFFICE DEPOT UK LTD (WBC)	invoice	Stationery
Adult Social Services Directorate	13/11/2019	1,140.00 PROTOCOL EDUCATION LTD	invoice	External Outreach
Housing & Regeneration Directorate	13/11/2019	79,186.46 IAN WILLIAMS LIMITED	invoice	External Decs
Chief Executives Directorate	13/11/2019	1,164.19 LONDON LETTERBOX MARKETING	invoice	Printing
Adult Social Services Directorate	13/11/2019	626.24 METROPOLITAN HOUSING TRUST	invoice	Supported Living
Children's Services Directorate	13/11/2019	272,960.09 CRESSEY OASIS EDUCATION LTD	invoice	Independent - Day & Boarding
Adult Social Services Directorate	13/11/2019	1,363.36 UNITED RESPONSE	invoice	External Daycare
Children's Services Directorate	13/11/2019	5,876.50 MEDACS HOMECARE	invoice	S17 - Preventing Accom
Adult Social Services Directorate	13/11/2019	34,919.40 ACT TOO LTD	invoice	Supported Living
Children's Services Directorate	13/11/2019	888.8 KASPER FOSTERING	invoice	External Permanency
Children's Services Directorate	13/11/2019	4,326.50 KIDS	invoice	S17 - Preventing Accom
Adult Social Services Directorate	13/11/2019	11,979.94 FRONTIER SUPPORT SERVICES LTD	invoice	Supported Living
Adult Social Services Directorate	13/11/2019	22,144.88 WORKSHOP 305	invoice	External Daycare
Adult Social Services Directorate	13/11/2019	64,543.12 WESTMINSTER HOMECARE LTD	invoice	External Homecare
Adult Social Services Directorate	13/11/2019	3,720.08 NUTLEY HALL LTD	invoice	External Residential Care
Housing & Regeneration Directorate	13/11/2019	2,512.20 LEWIS & GRAVES PARTNERSHIP LTD	invoice	Cleaning Contracts
Housing & Regeneration Directorate	13/11/2019	3,944.60 SECURITAS SECURITY SERVICES LT	invoice	General Contract Work
Chief Executives Directorate	13/11/2019	534 EURO LABEL PRINTERS LTD	invoice	Printing
Housing & Regeneration Directorate	13/11/2019	840 GORDON BROWN	invoice	Miscellaneous Expenses
Chief Executives Directorate	13/11/2019	1,088.00 ONNEKAS LTD (MARTINS)	invoice	Printing
Resources Directorate	13/11/2019	9,190.40 LIBERATA UK LTD	invoice	Court Costs Recovered
Chief Executives Directorate	13/11/2019	3,832.52 KALL KWIK	invoice	Printing
Children's Services Directorate	13/11/2019	873 CANVEY ISLAND BINDERY CO LTD T	invoice	Materials
Adult Social Services Directorate	13/11/2019	165,106.41 MEDEQUIP ASSISTIVE TECHNOLOGY	invoice	Equipment
Children's Services Directorate	13/11/2019	660 PRIMARY SCIENCE EDUCATION CONS	invoice	Project Work
Housing & Regeneration Directorate	13/11/2019	1,800.00 KNIGHT FRANK LLP	invoice	Property Services Contracts
Resources Directorate	13/11/2019	11,468.82 EBASE TECHNOLOGY LTD	invoice	Application maintenance
Resources Directorate	13/11/2019	648 LEGAL ESCROW & ARBITRATION SER	invoice	Application maintenance
Children's Services Directorate	13/11/2019	9,510.00 HOUSING ACTION MANAGEMENT	invoice	Care Leaver Relevant

Chief Executives Directorate	13/11/2019	3,698.88 WINCKWORTH SHERWOOD LLP	invoice	Legal & Court Fees
Chief Executives Directorate	13/11/2019	3,938.48 FINANCIAL DATA MANAGEMENT LTD	invoice	Printing
Adult Social Services Directorate	13/11/2019	4,581.84 INSPIRE CARE OUTREACH LIMITED	invoice	External Residential Care
Adult Social Services Directorate	13/11/2019	38,961.21 FAVOURED HEALTH CIC	invoice	External Homecare
Adult Social Services Directorate	13/11/2019	715.97 SURREY CHOICES	invoice	External Residential Care
Chief Executives Directorate	13/11/2019	840 THE DESIGN TRUST	invoice	Project Work
Adult Social Services Directorate	13/11/2019	9,647.71 Solace Community Care Ltd	invoice	External Homecare
Adult Social Services Directorate	13/11/2019	897.6 Working the Edge Ltd	invoice	Training
Adult Social Services Directorate	13/11/2019	1,497.60 Ga'al Services Ltd	invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/11/2019	4,823.60 ethical lettings	invoice	Miscellaneous Expenses
Children's Services Directorate	13/11/2019	5,314.39 The Way Care Services Ltd	invoice	External Lodgings
Children's Services Directorate	13/11/2019	3,210.71 Supportive Link Ltd	invoice	S17 - External Lodgings
Adult Social Services Directorate	13/11/2019	6,394.81 Aspire Care Services Ltd	invoice	External Homecare
Resources Directorate	13/11/2019	1,820.18 ALLIED PUBLICITY SERV (MANCHES	invoice	Disabled Persons Car Badge
Adult Social Services Directorate	13/11/2019	507.5 Creative Support Ltd	invoice	Supported Living
Adult Social Services Directorate	13/11/2019	2,400.68 St Dominics Nursing Home	invoice	External Nursing Care
Children's Services Directorate	13/11/2019	12,698.64 The Phoenix Hub	invoice	External Lodgings
Adult Social Services Directorate	13/11/2019	3,395.32 Swanton Care & Community Ltd	invoice	Supported Living
Children's Services Directorate	13/11/2019	524 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	14/11/2019	2,730.21 CLEAPSS	invoice	Subscriptions
Resources Directorate	14/11/2019	34,268.16 Northgate Public Services (UK)	invoice	Agency Staff
Adult Social Services Directorate	14/11/2019	17,013.53 Central & North West London NH	invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	14/11/2019	970.07 Gopak Limited	invoice	Non Residential
Children's Services Directorate	14/11/2019	16,227.72 The Rowan Organisation	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	14/11/2019	31,798.85 HITACHI CAPITAL FINANCE LTD	invoice	B&B Payments
Housing & Regeneration Directorate	14/11/2019	8,929.93 HAYS SPECIALIST RECRUITMENT GR	invoice	Recruitment Costs
Adult Social Services Directorate	14/11/2019	129,831.43 HESTIA HOUSING & SUPPORT	invoice	Supporting People Contracts
Children's Services Directorate	14/11/2019	2,040.00 THRIVE	invoice	Post 16 fees
Children's Services Directorate	14/11/2019	8,512.02 PANGEA SUPPORT SERVICES LTD	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	14/11/2019	1,544.40 EURO HOTELS (GILROY COURT) LTD	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/11/2019	1,910.46 CROSSFOLD ELECTRICAL WHOLESALE	invoice	Materials
Housing & Regeneration Directorate	14/11/2019	4,092.00 BESTCOURT UK LTD	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/11/2019	3,611.63 LEWIS & GRAVES PARTNERSHIP LTD	invoice	Cleaning Contracts
Children's Services Directorate	14/11/2019	820.8 ORCHID CELLMARK LTD	invoice	APC - Other Cla Services
Chief Executives Directorate	14/11/2019	1,032.00 LLG ENTERPRISES LTD T/A LLG LE	invoice	Training
Housing & Regeneration Directorate	14/11/2019	67,010.89 TM HOUSE & HOSTELS LTD	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/11/2019	1,705.00 RENT CONNECT	invoice	B&B Payments
Children's Services Directorate	14/11/2019	3,935.70 VIBRANCE	invoice	Direct Payments to Clients
Children's Services Directorate	14/11/2019	15,488.30 ASPIRE CENTRE AT SOUTHFIELDS	invoice	Project Work
Housing & Regeneration Directorate	14/11/2019	37,502.85 ASSETGROVE	invoice	B&B-Other Destitute
Children's Services Directorate	14/11/2019	697.2 ALERE TOXICOLOGY PLC	invoice	S17 - Essentials
Chief Executives Directorate	14/11/2019	582.4 CLEAN LINEN SERVICES LTD	invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	14/11/2019	48,068.00 SHASHEE INVESTMENTS LTD	invoice	B&B Payments
Housing & Regeneration Directorate	14/11/2019	19,350.00 CREST MANOR LTD	invoice	Accommodation- Other Destitute
Resources Directorate	14/11/2019	1,190.00 PAYPOINT COLLECTIONS LTD (VOUC	invoice	Social Fund Payments
Children's Services Directorate	14/11/2019	1,799.79 REMEDY RECRUITMENT GROUP LTD	invoice	Consultants Specific Project
Housing & Regeneration Directorate	14/11/2019	20,164.95 EHOMES AND SHELTERS LTD	invoice	B&B Payments
Housing & Regeneration Directorate	14/11/2019	3,638.90 SK HOUSING	invoice	B&B Payments
Housing & Regeneration Directorate	14/11/2019	60,716.00 QUARTZ PROPERTIES	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/11/2019	1,550.00 TK HOMES	invoice	B&B Payments
Housing & Regeneration Directorate	14/11/2019	8,887.08 STENFORD PROPERTY LTD	invoice	B&B Payments
Housing & Regeneration Directorate	14/11/2019	31,547.55 A-P-L PROPERTIES	invoice	B&B Payments
Housing & Regeneration Directorate	14/11/2019	1,619.75 ASSET PROPERTY LTD	invoice	B&B Payments
Children's Services Directorate	14/11/2019	4,264.20 ASCENT FOSTERING AGENCY	invoice	External Fostering
Children's Services Directorate	14/11/2019	571.5 BOSTICO INTERNATIONAL LTD	invoice	S17 - Translating/Interpreting
Children's Services Directorate	14/11/2019	874.8 FLOREAT EDUCATION ACADAMIES	invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	14/11/2019	1,740.00 BAKED BEAN COMPANY CHARITY	invoice	Post 16 fees
Housing & Regeneration Directorate	14/11/2019	3,013.20 ZFA LTD	invoice	B&B Payments
Housing & Regeneration Directorate	14/11/2019	6,935.10 Hyde and Rowe Limited	invoice	B&B Payments
Children's Services Directorate	14/11/2019	9,900.00 Forever Fenix Care Ltd	invoice	External Lodgings
Children's Services Directorate	14/11/2019	1,620.00 True Voice Speech and Language	invoice	Other Therapies
Housing & Regeneration Directorate	14/11/2019	1,829.00 Kashka Anthony Ray	invoice	B&B Payments
Housing & Regeneration Directorate	14/11/2019	18,171.35 Dunfield	invoice	Accommodation - Uasc
Children's Services Directorate	14/11/2019	1,660.65 Next Generation Independent Se	invoice	External Lodgings
Children's Services Directorate	14/11/2019	18,986.09 South Bank Engineering UTC	invoice	Mainstream Top-Up
Adult Social Services Directorate	14/11/2019	4,152.50 Webroster Ltd	invoice	Materials
Children's Services Directorate	14/11/2019	1,482.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	14/11/2019	626.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	14/11/2019	671.38 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	14/11/2019	1,523.20 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Chief Executives Directorate	14/11/2019	7,800.00 Wandsworth BID	invoice	General Contract Work
Children's Services Directorate	14/11/2019	1,549.36 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	14/11/2019	8,504.97 WBC Petty Cash	invoice	APC - External Lodgings
Children's Services Directorate	14/11/2019	64,229.76 Franciscan Primary School (Aca	invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	14/11/2019	949.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Housing & Regeneration Directorate	15/11/2019	1,720.33 Royal Mail Group Ltd	invoice	Postage
Resources Directorate	15/11/2019	6,853.63 Northgate Public Services (UK)	invoice	Agency Staff
Children's Services Directorate	15/11/2019	1,556.96 HATS Group Ltd	invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/11/2019	22,170.26 NOTTING HILL HOUSING TRUST	invoice	Rents - Other
Housing & Regeneration Directorate	15/11/2019	537.25 OFFICE DEPOT UK LTD (WBC)	invoice	Stationery
Adult Social Services Directorate	15/11/2019	22,101.50 THAMESREACH BONDWAY	invoice	Supporting People Contracts
Adult Social Services Directorate	15/11/2019	4,159.46 SERVOL COMMUNITY TRUST	invoice	External Outreach
Children's Services Directorate	15/11/2019	2,832.79 PANGEA SUPPORT SERVICES LTD	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	15/11/2019	38,335.97 SMITH & O'SULLIVAN LTD	invoice	External Decs
Adult Social Services Directorate	15/11/2019	1,930.85 MEDACS HOMECARE	invoice	External Outreach
Children's Services Directorate	15/11/2019	5,295.00 WANDSWORTH COMMUNITY TRANSPORT	invoice	S17 - Transport
Adult Social Services Directorate	15/11/2019	3,183.34 ROYAL ASSOCIATION FOR DEAF PEO	invoice	External Outreach

Children's Services Directorate	15/11/2019	1,355.30 SPECIAL PEOPLE	invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	15/11/2019	2,500.00 LEWIS & GRAVES PARTNERSHIP LTD	invoice	Cleaning Contracts
Adult Social Services Directorate	15/11/2019	3,902.71 BLUEBIRD CARE (WANDSWORTH)	invoice	External Homecare
Children's Services Directorate	15/11/2019	56,559.34 CONTACT A FAMILY	invoice	Grants to Voluntary Orgs
Children's Services Directorate	15/11/2019	500 CORAM VOICE	invoice	APC - Other Cla Services
Children's Services Directorate	15/11/2019	825 SOUTH LONDON ADOPTION COUNSELL	invoice	Special Guardianship
Chief Executives Directorate	15/11/2019	1,000.00 TIM JUKES	invoice	Project Work
Housing & Regeneration Directorate	15/11/2019	2,777.42 PRISM UK MEDICAL LTD	invoice	Adaptations & Aids
Chief Executives Directorate	15/11/2019	1,690.50 NOVAL CATERING LTD	invoice	Food & Consumables
Housing & Regeneration Directorate	15/11/2019	2,331.00 ADREM GROUP LTD	invoice	Agency Staff
Housing & Regeneration Directorate	15/11/2019	865.5 CREST MANOR LTD	invoice	Subsistence - Asylum
Children's Services Directorate	15/11/2019	768.78 TEACHING PERSONNEL LTD	invoice	Agency Staff
Adult Social Services Directorate	15/11/2019	3,400.00 POHWER	invoice	Advocacy contract
Chief Executives Directorate	15/11/2019	532.22 PHOENIX SOFTWARE LTD	invoice	Software purchases
Children's Services Directorate	15/11/2019	3,000.00 JMA CONSULTIN	invoice	Consultants Fees
Housing & Regeneration Directorate	15/11/2019	551.04 MEDPAGE LTD	invoice	Postage
Adult Social Services Directorate	15/11/2019	22,901.37 MIHOMECARE LIMITED	invoice	External Homecare
Resources Directorate	15/11/2019	7,306.00 ADARE SEC LIMITED	invoice	Printing
Resources Directorate	15/11/2019	554.4 ASE Corporate Eyecare Limited	invoice	Other Indirect Employee Exp
Children's Services Directorate	15/11/2019	10,585.44 Capita Translation and Interpr	invoice	Interpreting Services
Children's Services Directorate	15/11/2019	600 Acorn Paly Therapy	invoice	Equipment
Children's Services Directorate	15/11/2019	897.5 Little Heroes Therapies Ltd	invoice	Other Therapies
Adult Social Services Directorate	15/11/2019	1,008.00 Recruitment Team Nine Ltd	invoice	Advocacy contract
Chief Executives Directorate	15/11/2019	9,000.00 Slung Low Limited	invoice	General Contract Work
Children's Services Directorate	15/11/2019	12,720.00 Mutual Ventures Limited	invoice	Legal & Court Fees
Children's Services Directorate	15/11/2019	5,806.99 Paxman Musical Instruments Lim	invoice	Equipment
Children's Services Directorate	15/11/2019	1,636.36 Mr & Mrs Woodworth	invoice	Independent Sch - Transport
Children's Services Directorate	15/11/2019	732.25 Miss G A Cody	invoice	Independent Sch - Transport
Adult Social Services Directorate	18/11/2019	1,548.03 Sons of Divine ProvidenceT/a O	invoice	External Residential Care
Housing & Regeneration Directorate	18/11/2019	5,940.00 Donald Insall & Associates Ltd	invoice	Major Repairs & Alterations
Adult Social Services Directorate	18/11/2019	2,878.20 East View Housing Management L	invoice	External Residential Care
Housing & Regeneration Directorate	18/11/2019	1,554.00 P W SECURE-IT LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/11/2019	6,726.00 Lambert Smith Hampton Group Lt	invoice	Consultants Fees
Housing & Regeneration Directorate	18/11/2019	5,040.00 Westco Trading Ltd	invoice	Agency Staff
Adult Social Services Directorate	18/11/2019	2,115.34 CHD Care Ltd T/a The Summers	invoice	External Residential Care
Adult Social Services Directorate	18/11/2019	78,003.52 Greensleeves Homes Trust	invoice	External Residential Care
Housing & Regeneration Directorate	18/11/2019	816 Corps Security (UK) Ltd	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2019	1,747.20 WEC Electrical Contractors Ltd	invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/11/2019	61,215.14 Amber Construction Services Lt	invoice	External Decs
Children's Services Directorate	18/11/2019	7,201.38 HATS Group Ltd	invoice	Equipment
Children's Services Directorate	18/11/2019	13,828.56 DH CROFTS LTD	invoice	Equipment
Children's Services Directorate	18/11/2019	729.99 CENTREPOINT	invoice	Care Leaver Relevant
Adult Social Services Directorate	18/11/2019	6,164.79 NATIONAL SOCIETY FOR EPILEPSY	invoice	External Residential Care
Adult Social Services Directorate	18/11/2019	1,344.53 OASIS CARE	invoice	External Homecare
Housing & Regeneration Directorate	18/11/2019	12,943.62 SW1 LIGHTING LTD	invoice	General Repairs S/C
Children's Services Directorate	18/11/2019	1,293.60 PROTOCOL EDUCATION LTD	invoice	Equipment
Housing & Regeneration Directorate	18/11/2019	772.32 THAMES VALLEY CONTROLS LTD	invoice	Lifts
Housing & Regeneration Directorate	18/11/2019	5,878.49 ACR LONDON LTD	invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/11/2019	2,491.20 AIR SURVEYS LTD	invoice	Asbestos Removal
Housing & Regeneration Directorate	18/11/2019	39,430.42 DRAIN SURGEON SERVICES LTD	invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	18/11/2019	1,720.92 VOYAGE CARE LTD	invoice	External Residential Care
Children's Services Directorate	18/11/2019	6,872.40 HARRISON ALLEN EDUCATIONAL SER	invoice	Equipment
Adult Social Services Directorate	18/11/2019	7,595.49 AIMS CARE PARTNERSHIP	invoice	External Residential Care
Adult Social Services Directorate	18/11/2019	9,873.80 EVERGREEN PARTNERSHIP	invoice	External Residential Care
Housing & Regeneration Directorate	18/11/2019	977.7 GERDA SECURITY PRODUCTS	invoice	Equipment
Adult Social Services Directorate	18/11/2019	2,769.56 London Residential Healthcare	invoice	External Nursing Care
Adult Social Services Directorate	18/11/2019	3,041.82 SOUTHSIDE PARTNERSHIP	invoice	External Outreach
Children's Services Directorate	18/11/2019	2,831.77 BECKETT CORPORATION LTD T/A TI	invoice	Client Travel Expenses
Housing & Regeneration Directorate	18/11/2019	37,446.92 SMITH & O'SULLIVAN LTD	invoice	External Decs
Adult Social Services Directorate	18/11/2019	4,552.52 WHITE ROSE CARE	invoice	External Residential Care
Adult Social Services Directorate	18/11/2019	621.76 MENCAP OPEN DOOR	invoice	External Residential Care
Housing & Regeneration Directorate	18/11/2019	1,072.20 METRO DIGITAL TV LTD	invoice	TV Aerials
Adult Social Services Directorate	18/11/2019	660 ACT TOO LTD	invoice	External Daycare
Housing & Regeneration Directorate	18/11/2019	3,859.57 ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Adult Social Services Directorate	18/11/2019	5,026.20 ACCOMPLISH GROUP LIMITED	invoice	External Residential Care
Children's Services Directorate	18/11/2019	2,371.00 DULWICH COLLEGE	invoice	Independent - Day & Boarding
Children's Services Directorate	18/11/2019	7,423.92 RAINBOW FOSTERING SERVICES LTD	invoice	External Fostering
Housing & Regeneration Directorate	18/11/2019	9,295.28 CHROMA-VISION LTD	invoice	CCTV
Housing & Regeneration Directorate	18/11/2019	63,752.46 T BROWN GROUP LTD	invoice	Gas
Children's Services Directorate	18/11/2019	861.65 BROOK STREET (UK) LTD	invoice	Agency Staff
Housing & Regeneration Directorate	18/11/2019	89,585.18 F G KEEN LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/11/2019	780.6 COMMERCIAL KITCHEN SERVICES(LO	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2019	655.19 KABA LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	18/11/2019	15,676.48 SMITH& BYFORD LTD	invoice	Boiler House Repairs
Adult Social Services Directorate	18/11/2019	2,232.86 JEWISH CARE	invoice	External Residential Care
Housing & Regeneration Directorate	18/11/2019	76,406.78 M N M PROPERTIES SERVICES	invoice	Vacants
Adult Social Services Directorate	18/11/2019	7,997.74 CHOICE CARE GROUP Limited	invoice	External Residential Care
Housing & Regeneration Directorate	18/11/2019	39,774.81 MR R BAKER	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/11/2019	4,193.89 W C EVANS & SONS LTD	invoice	Non Residential
Adult Social Services Directorate	18/11/2019	8,168.79 CONDOVER COLLEGE LTD	invoice	External Residential Care
Housing & Regeneration Directorate	18/11/2019	2,661.77 J CARROLL & SONS	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/11/2019	2,129.02 GAS ADVISORY SERVICES LTD	invoice	Gas
Children's Services Directorate	18/11/2019	3,523.63 SUNSTOPPER BLINDS LTD	invoice	Equipment
Children's Services Directorate	18/11/2019	580 ANDREW DODGE	invoice	Project Work
Children's Services Directorate	18/11/2019	6,209.00 PABULUM	invoice	Food & Consumables
Housing & Regeneration Directorate	18/11/2019	1,260.00 CAPITAL CITY COMMUNICATIONS LT	invoice	Materials
Children's Services Directorate	18/11/2019	38,000.40 BARNARDO SERVICES LTD	invoice	Independent - Day & Boarding

Housing & Regeneration Directorate	18/11/2019	903 WINDOWFLOWERS LTD	invoice	General Contract Work
Children's Services Directorate	18/11/2019	2,641.20 FLEET TUTORS	invoice	Equipment
Housing & Regeneration Directorate	18/11/2019	56,633.09 Atalian Servest Ltd	invoice	Cleaning Contracts
Housing & Regeneration Directorate	18/11/2019	595.1 ISS Mediclean T/A ISS FS Healt	invoice	General Repairs S/C
Children's Services Directorate	18/11/2019	1,765.00 KIKIS CHILDRENS CLINIC	invoice	Other Therapies
Children's Services Directorate	18/11/2019	1,479.60 ALERE TOXICOLOGY PLC	invoice	S17 - Essentials
Children's Services Directorate	18/11/2019	1,724.40 HOUSING ACTION MANAGEMENT	invoice	S17 - Essentials
Children's Services Directorate	18/11/2019	1,199.86 REMEDY RECRUITMENT GROUP LTD	invoice	Consultants Specific Project
Housing & Regeneration Directorate	18/11/2019	595 ACS Business Group Ltd	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2019	1,758.00 Krispar Repairs and Maintenanc	invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	18/11/2019	6,615.74 PINSENT MASONS	invoice	Legal & Court Fees
Adult Social Services Directorate	18/11/2019	756.1 FURGI ENTERPRISE LIMITED	invoice	Consultants Fees
Adult Social Services Directorate	18/11/2019	1,004.41 ORNELLA CAVUOTO CONSULTANCY LT	invoice	Consultants Fees
Adult Social Services Directorate	18/11/2019	719.48 LONDON HOMECARE LTD	invoice	External Homecare
Children's Services Directorate	18/11/2019	1,100.00 ELIOR UK PLC	invoice	Venue & facilities hire
Housing & Regeneration Directorate	18/11/2019	24,682.52 ANTI-GRAFFITI SYSTEMS LTD	invoice	Major Repairs & Alterations
Children's Services Directorate	18/11/2019	520 ACCORD FAMILY SERVICES	invoice	S17 - Essentials
Housing & Regeneration Directorate	18/11/2019	1,699.20 CEDARCARE LTD	invoice	General Repairs S/C
Resources Directorate	18/11/2019	621 SHAW AND SONS LTD	invoice	Stationery
Children's Services Directorate	18/11/2019	5,978.61 CAMBIAN CHILDCARE LTD	invoice	External Residential Care
Children's Services Directorate	18/11/2019	660 CORAMBAAF	invoice	Training
Adult Social Services Directorate	18/11/2019	604.32 PHILLIPS BROWN SOCIAL CARE LTD	invoice	Consultants Fees
Adult Social Services Directorate	18/11/2019	1,304.24 MS J DAVIES-BENNETTS T/A HANDS	invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	18/11/2019	1,681.58 C & K HEALTHCARE LTD T/A COLLE	invoice	External Residential Care
Children's Services Directorate	18/11/2019	27,235.72 FRESHSTART SOLUTIONS LTD	invoice	External Lodgings
Adult Social Services Directorate	18/11/2019	536 FAVOURED HEALTH CIC	invoice	External Homecare
Housing & Regeneration Directorate	18/11/2019	5,421.99 MILLWOOD SERVICING LTD	invoice	Electrical Smaller Contracts
Adult Social Services Directorate	18/11/2019	1,092.75 APEX MEDICAL CONSULTING LIMITE	invoice	Occupational Health Doctors
Housing & Regeneration Directorate	18/11/2019	2,188.23 CABLESHEER ASBESTOS LIMITED	invoice	Asbestos Removal
Resources Directorate	18/11/2019	676.8 TECH RECYCLE LTD	invoice	Hardware Maintenance
Children's Services Directorate	18/11/2019	2,049.60 Umbrella Contracts Limited	invoice	Subsistance
Children's Services Directorate	18/11/2019	9,556.37 TNS CARE	invoice	External Lodgings
Housing & Regeneration Directorate	18/11/2019	560.08 Cannon Hygiene Limited	invoice	General Contract Work
Children's Services Directorate	18/11/2019	3,373.20 AJ Mobility & Training Service	invoice	Client Travel Expenses
Adult Social Services Directorate	18/11/2019	4,284.14 Positive Network Community Pro	invoice	External Daycare
Housing & Regeneration Directorate	18/11/2019	3,544.80 West London Security Ltd	invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/11/2019	810.44 Thornbury Residential Home	invoice	Residentl Care Conts
Adult Social Services Directorate	18/11/2019	9,961.00 Fortis Care	invoice	Supported Living
Housing & Regeneration Directorate	18/11/2019	1,499.00 Agora Arts Circle	invoice	Sib's
Housing & Regeneration Directorate	18/11/2019	10,020.00 Colne Valley Contracts Ltd	invoice	Major Repairs & Alterations
Adult Social Services Directorate	18/11/2019	745.8 Graham Enderby	invoice	Advocacy contract
Adult Social Services Directorate	18/11/2019	31,980.02 Haven Care Ltd	invoice	External Homecare
Children's Services Directorate	18/11/2019	5,371.41 Dunfield	invoice	External Lodgings
Children's Services Directorate	18/11/2019	1,627.82 Data Installation	invoice	Major Repairs & Alterations
Children's Services Directorate	18/11/2019	824 Lee Valley Leisure Trust	invoice	Materials
Adult Social Services Directorate	18/11/2019	1,573.07 Grasmere Rest Home	invoice	External Residential Care
Adult Social Services Directorate	18/11/2019	875.5 IMMACULATE HEALTHCARE SERVICES	invoice	External Homecare
Housing & Regeneration Directorate	18/11/2019	5,068.56 ENVIRONTEC	invoice	Asbestos Removal
Adult Social Services Directorate	18/11/2019	500 FindGoodCare Ltd	invoice	Consultants Fees
Housing & Regeneration Directorate	18/11/2019	2,221.68 AMALGAMATED LIFTS LTD	invoice	Lifts
Children's Services Directorate	18/11/2019	619.46 Katey Barrington T/A Katey's H	invoice	External Daycare
Children's Services Directorate	18/11/2019	11,730.13 HONEYWELL INFANT SCHOOL	invoice	Other minor services
Children's Services Directorate	18/11/2019	695.57 REDACTED PERSONAL DATA	invoice	Internal Fostering
Resources Directorate	19/11/2019	2,498.40 WSP UK LIMITED	invoice	Software purchases
Children's Services Directorate	19/11/2019	4,392.00 Baltimore Consulting Ltd	invoice	Recruitment Costs
Children's Services Directorate	19/11/2019	535.71 Lilian Davis Group Ltd	invoice	Care Leaver Relevant
Resources Directorate	19/11/2019	3,219.73 DH CROFTS LTD	invoice	Equipment
Resources Directorate	19/11/2019	1,334.61 OFFICE DEPOT UK LTD (WBC)	invoice	Equipment
Children's Services Directorate	19/11/2019	2,679.63 CENTREPOINT	invoice	Care Leaver Relevant
Adult Social Services Directorate	19/11/2019	4,300.32 IN CHORUS LTD	invoice	External Residential Care
Housing & Regeneration Directorate	19/11/2019	1,713.80 FIERCE NEUTRAL LTD	invoice	B&B-Other Destitute
Adult Social Services Directorate	19/11/2019	632.31 ST MARYS RESIDENTIAL HOME	invoice	External Residential Care
Adult Social Services Directorate	19/11/2019	5,971.36 ENTERPRISE CARE SUPPORT DAY CE	invoice	External Daycare
Adult Social Services Directorate	19/11/2019	36,140.00 FOUR SEASONS HEALTH CARE LTD	invoice	External Daycare
Children's Services Directorate	19/11/2019	2,286.71 ROYAL BOROUGH OF KINGSTON-UPON	invoice	Council Tax
Adult Social Services Directorate	19/11/2019	4,930.59 CAREOLINE	invoice	Supported Living
Adult Social Services Directorate	19/11/2019	9,655.34 EASTCROFT NURSING HOME	invoice	External Nursing Care
Adult Social Services Directorate	19/11/2019	2,207.72 ASHTON CARE	invoice	External Residential Care
Housing & Regeneration Directorate	19/11/2019	39,760.39 PANGEA SUPPORT SERVICES LTD	invoice	Accommodation - Uasc
Children's Services Directorate	19/11/2019	2,370.00 THE GREEN TEAM (GMC) LIMITED	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	19/11/2019	9,392.40 BESTCOURT UK LTD	invoice	B&B Payments
Resources Directorate	19/11/2019	4,384.04 BT PAYMENT SERVICES LTD	invoice	Telephone Charges
Adult Social Services Directorate	19/11/2019	1,735.44 FRONTIER SUPPORT SERVICES LTD	invoice	Supported Living
Children's Services Directorate	19/11/2019	2,915.28 SPECIAL PEOPLE	invoice	S17 - Preventing Accom
Children's Services Directorate	19/11/2019	585.59 SENSORY DEVELOPMENTS LTD	invoice	Hired Services
Children's Services Directorate	19/11/2019	832.07 BIG YELLOW SELF STORAGE COMPAN	invoice	Care Leaver Relevant
Adult Social Services Directorate	19/11/2019	2,629.55 COMFORT CARE SERVICES (UK) LTD	invoice	Supported Living
Children's Services Directorate	19/11/2019	3,600.00 CITY MEDIA SALES	invoice	Advertising / Publicity
Adult Social Services Directorate	19/11/2019	1,718.28 MCCALLUM CARE LTD CAREMARK (WA	invoice	External Homecare
Housing & Regeneration Directorate	19/11/2019	233,828.34 HOUSING ACTION MANAGEMENT	invoice	B&B Payments
Housing & Regeneration Directorate	19/11/2019	2,663.00 EHOMES AND SHELTERS LTD	invoice	B&B Payments
Housing & Regeneration Directorate	19/11/2019	5,517.24 PINSENT MASONS	invoice	Legal & Court Fees
Children's Services Directorate	19/11/2019	1,470.00 MISS A M A RAYNOR	invoice	Consultants Fees
Housing & Regeneration Directorate	19/11/2019	18,700.75 MANAGEMENT LTD	invoice	B&B Payments
Children's Services Directorate	19/11/2019	11,259.00 IQRA VA PRIMARY SCHOOL	invoice	Mainstream Top-Up
Housing & Regeneration Directorate	19/11/2019	1,567.50 ASSET PROPERTY LTD	invoice	B&B Payments
Housing & Regeneration Directorate	19/11/2019	1,346.40 ALTWOOD HOUSING LTD	invoice	B&B Payments

Children's Services Directorate	19/11/2019	11,071.43	FRESHSTART SOLUTIONS LTD	invoice	External Lodgings
Children's Services Directorate	19/11/2019	8,101.20	LYRIC THEATRE HAMMERSMITH LTD	invoice	Equipment
Housing & Regeneration Directorate	19/11/2019	66,860.00	LINK ESTATES	invoice	B&B Payments
Resources Directorate	19/11/2019	12,478.70	ADARE SEC LIMITED	invoice	Postage
Housing & Regeneration Directorate	19/11/2019	3,588.25	Aston Pearl Limited	invoice	B&B-Other Destitute
Children's Services Directorate	19/11/2019	3,475.80	Be My Family Fostering	invoice	External Fostering
Children's Services Directorate	19/11/2019	17,610.25	Chesterton (Academy) Primary S	invoice	Transfers to Schools
Adult Social Services Directorate	19/11/2019	1,239.60	AJ Mobility & Training Service	invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	19/11/2019	2,100.00	Springboard Research Limited	invoice	General Contract Work
Housing & Regeneration Directorate	19/11/2019	1,800.00	Imperial Portfolios Ltd	invoice	B&B Payments
Children's Services Directorate	19/11/2019		900 Emma Stamp	invoice	Consultants Fees
Chief Executives Directorate	19/11/2019		540 LASSCO Ltd	invoice	Project Work
Children's Services Directorate	19/11/2019	2,524.28	STEP AHEAD SERVICES LTD	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	20/11/2019	618.14	Orbis Protect Limited	invoice	General Repairs Non S/C
Adult Social Services Directorate	20/11/2019	3,260.32	HAMPSHIRE COUNTY COUNCIL	invoice	External Nursing Care
Housing & Regeneration Directorate	20/11/2019	33,817.96	DH CROFTS LTD	invoice	Property Maintenance
Housing & Regeneration Directorate	20/11/2019		804 HILTON ABBEY LTD	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20/11/2019	2,544.44	K & K BUILDERS & DECORATORS	invoice	External Decs
Adult Social Services Directorate	20/11/2019	4,299.92	IN CHORUS LTD	invoice	External Residential Care
Housing & Regeneration Directorate	20/11/2019	7,477.96	SW1 LIGHTING LTD	invoice	General Repairs S/C
Children's Services Directorate	20/11/2019	1,171.20	PROTOCOL EDUCATION LTD	invoice	Equipment
Housing & Regeneration Directorate	20/11/2019	19,008.29	DRAIN SURGEON SERVICES LTD	invoice	Tank Rooms
Adult Social Services Directorate	20/11/2019	1,011.78	ENTERPRISE CARE SUPPORT DAY CE	invoice	External Homecare
Children's Services Directorate	20/11/2019	2,286.71	ROYAL BOROUGH OF KINGSTON-UPON	invoice	Council Tax
Children's Services Directorate	20/11/2019	520.41	CAREOLINE	invoice	Client Travel Expenses
Children's Services Directorate	20/11/2019	2,100.00	GENERATE	invoice	S17 - Preventing Accom
Chief Executives Directorate	20/11/2019	3,164.68	BRIDGE LANE GROUP PRACTICE (H5	invoice	Third Party Pymt - Health
Adult Social Services Directorate	20/11/2019	26,378.43	SERVOL COMMUNITY TRUST	invoice	Supporting People Contracts
Housing & Regeneration Directorate	20/11/2019	3,456.00	SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Children's Services Directorate	20/11/2019	14,042.40	BECKETT CORPORATION LTD T/A TI	invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/11/2019		818.53 ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Adult Social Services Directorate	20/11/2019	2,590.40	WINSLOW COURT	invoice	External Residential Care
Housing & Regeneration Directorate	20/11/2019	729.54	CROSSFOLD ELECTRICAL WHOLESALE	invoice	Materials
Children's Services Directorate	20/11/2019	1,260.00	BESTCOURT UK LTD	invoice	S17 - External Lodgings
Housing & Regeneration Directorate	20/11/2019	107,481.38	T BROWN GROUP LTD	invoice	Gas
Housing & Regeneration Directorate	20/11/2019	3,011.96	CHUBB FIRE & SECURITY LTD	invoice	Equipment
Housing & Regeneration Directorate	20/11/2019	18,877.69	F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20/11/2019		591.78 KENT COUNTY COUNCIL (KCS)	invoice	Materials
Resources Directorate	20/11/2019	25,503.42	BT PAYMENT SERVICES LTD	invoice	Telephone Charges
Housing & Regeneration Directorate	20/11/2019	2,796.87	KABA LTD	invoice	Equipment
Housing & Regeneration Directorate	20/11/2019	37,127.76	SMITH& BYFORD LTD	invoice	HHW Repairs
Housing & Regeneration Directorate	20/11/2019	82,060.10	M N M PROPERTIES SERVICES	invoice	Vacants
Housing & Regeneration Directorate	20/11/2019		819.58 AGENTIS WORKWEAR LTD	invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	20/11/2019	2,886.06	J CARROLL & SONS	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/11/2019	1,249.70	PRISM UK MEDICAL LTD	invoice	Adaptations & Aids
Adult Social Services Directorate	20/11/2019	10,192.80	BLUEBIRD CARE (WANDSWORTH)	invoice	External Nursing Care
Housing & Regeneration Directorate	20/11/2019	2,316.00	NOW MEDICAL LTD	invoice	Consultants Fees
Chief Executives Directorate	20/11/2019	1,509.60	MAYFIELD SURGERY	invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	20/11/2019	1,111.01	VIKING DIRECT LTD	invoice	Stationery
Resources Directorate	20/11/2019	2,809.51	Royal Mail Group Ltd	invoice	Postage
Children's Services Directorate	20/11/2019	4,466.20	SOUTH THAMES COLLEGE	invoice	WAC Federation Contract
Children's Services Directorate	20/11/2019	16,856.89	WELFARE CALL LTD	invoice	Equipment
Chief Executives Directorate	20/11/2019	7,088.82	LAVENDER HILL GROUP PRACTICE H	invoice	Third Party Pymt - Health
Chief Executives Directorate	20/11/2019	2,403.50	QUEENSTOWN ROAD MEDICAL PRACTI	invoice	Third Party Pymt - Health
Resources Directorate	20/11/2019	41,558.40	ERNST & YOUNG LLP	invoice	External Audit Fees
Housing & Regeneration Directorate	20/11/2019	1,065.71	BNP PARIBAS REAL ESTATE ADVISO	invoice	Major Repairs & Alterations
Children's Services Directorate	20/11/2019	741.24	REDACTED PERSONAL DATA	invoice	Special Guardianship
Housing & Regeneration Directorate	20/11/2019	9,036.00	GVA GRIMLEY LTD	invoice	Property Services Contracts
Housing & Regeneration Directorate	20/11/2019	511.49	OFFICE REALITY LTD	invoice	Furniture
Resources Directorate	20/11/2019		980 PAYPOINT COLLECTIONS LTD (VOUC	invoice	Social Fund Payments
Chief Executives Directorate	20/11/2019	729.68	BATTERSEA RISE GROUP PRACTICE	invoice	Third Party Pymt - Health
Children's Services Directorate	20/11/2019		950 BURNTWOOD ACADEMY	invoice	Venue & facilities hire
Chief Executives Directorate	20/11/2019	5,780.90	BROCKLEBANK GROUP PRACTICE	invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	20/11/2019	14,193.00	Krispar Repairs and Maintenanc	invoice	Tenants Rechargeable Works
Chief Executives Directorate	20/11/2019	2,936.32	THE OPEN DOOR SURGERY H85087	invoice	Third Party Pymt - Health
Chief Executives Directorate	20/11/2019	2,910.12	PEARL CHEMIST LTD FDV93 T/A LO	invoice	Third Party Pymt - Health
Chief Executives Directorate	20/11/2019	669.95	AMICHEM LIMITED FNQ61 T/A KRYS	invoice	Third Party Pymt - Health
Children's Services Directorate	20/11/2019	3,329.70	EUROPEAN ELECTRONIQUE LTD	invoice	Equipment
Housing & Regeneration Directorate	20/11/2019	1,020.00	TOP REMOVALS	invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20/11/2019	4,930.20	LIFTEC LIFTS LTD	invoice	Lifts
Children's Services Directorate	20/11/2019	567.84	ASCENT FOSTERING AGENCY	invoice	External Fostering
Adult Social Services Directorate	20/11/2019	22,734.77	LIVE TOO LIMITED	invoice	Supported Living
Adult Social Services Directorate	20/11/2019	1,472.00	A NEW LEAF	invoice	External Outreach
Adult Social Services Directorate	20/11/2019	1,712.48	HEATHCOTES(SOUTHERN)LTD	invoice	External Residential Care
Resources Directorate	20/11/2019	10,804.45	ADARE SEC LIMITED	invoice	Postage
Adult Social Services Directorate	20/11/2019	12,749.04	Graceful Care Ltd	invoice	External Homecare
Children's Services Directorate	20/11/2019	9,521.97	Cameron Support Services Ltd	invoice	External Lodgings
Children's Services Directorate	20/11/2019	52,121.84	AJ Mobility & Training Service	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/11/2019	2,184.50	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019		862.4 Fiona Parkin	invoice	Equipment
Children's Services Directorate	20/11/2019	1,089.60	CANTIUM BUSINESS SOLUTION LTD	invoice	Recruitment Costs
Children's Services Directorate	20/11/2019	8,381.00	Nexus Fostering	invoice	External Fostering
Housing & Regeneration Directorate	20/11/2019	1,365.00	ENVIRONTEC	invoice	Asbestos Removal
Chief Executives Directorate	20/11/2019	1,200.00	Slung Low Limited	invoice	General Contract Work
Children's Services Directorate	20/11/2019	2,041.20	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,837.08	REDACTED PERSONAL DATA	invoice	Special Guardianship

Children's Services Directorate	20/11/2019	688.29	Katey Barrington T/A Katey's H	invoice	External Daycare
Children's Services Directorate	20/11/2019	9,238.33	ALEKSANDRA ZERKALOVA	invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	2,184.50	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,273.92	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20/11/2019	825.4	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,384.70	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	506	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	997.6	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20/11/2019	685.8	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,111.90	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	2,184.50	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,937.40	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	517.28	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	11,021.20	CHILDREN OF COLOUR LTD	invoice	External Fostering
Children's Services Directorate	20/11/2019	2,442.85	STEP AHEAD SERVICES LTD	invoice	Care Leaver Relevant
Children's Services Directorate	20/11/2019	1,794.48	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	734	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	506	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	552	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,937.40	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,315.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	500.32	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	748	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,173.60	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	517.12	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	2,431.60	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	620.44	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,631.80	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	825.4	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	2,184.50	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	3,624.70	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	534.64	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,315.42	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	516.62	REDACTED PERSONAL DATA	invoice	Assisted Residence Orders
Children's Services Directorate	20/11/2019	720	REDACTED PERSONAL DATA	invoice	External Fostering
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20/11/2019	1,215.80	REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20/11/2019	968.7	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20/11/2019	2,291.40	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Adult Social Services Directorate	21/11/2019	5,216.81	Central & North West London NH	invoice	Gum Services - Cnwl
Chief Executives Directorate	21/11/2019	19,800.00	BMG Research Ltd	invoice	Other minor services
Children's Services Directorate	21/11/2019	989.56	OFFICE DEPOT UK LTD (WBC)	invoice	Equipment
Adult Social Services Directorate	21/11/2019	33,869.65	NAS SERVICES LIMITED	invoice	External Daycare
Adult Social Services Directorate	21/11/2019	12,004.74	MIDSHIRES CARE LTD T/A HELPING	invoice	External Homecare
Children's Services Directorate	21/11/2019	1,659.32	Optivo	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	21/11/2019	291,600.00	LEWIS & GRAVES PARTNERSHIP LTD	invoice	Cleaning Contracts
Housing & Regeneration Directorate	21/11/2019	3,550.95	GAS ADVISORY SERVICES LTD	invoice	Gas
Adult Social Services Directorate	21/11/2019	3,027.60	PAULWAY KENNELS & CATTERIES	invoice	Materials
Adult Social Services Directorate	21/11/2019	56,775.00	RANDALL CLOSE LEONARD CHESHIRE	invoice	External Daycare
Children's Services Directorate	21/11/2019	1,480.00	CONTACT A FAMILY	invoice	Holidays And Respite
Resources Directorate	21/11/2019	2,339.74	Royal Mail Group Ltd	invoice	Postage
Chief Executives Directorate	21/11/2019	2,613.46	CHATFIELD HEALTH CARE (H85047)	invoice	Third Party Pymt - Health
Children's Services Directorate	21/11/2019	1,122.00	CHAMBERLAIN MUSIC	invoice	Other minor services
Resources Directorate	21/11/2019	1,164.00	South West Councils	invoice	Training
Children's Services Directorate	21/11/2019	62,231.47	GRAVENEY ACADEMY	invoice	Severance Costs
Chief Executives Directorate	21/11/2019	928.55	THE ROEHAMPTON SURGERY	invoice	Third Party Pymt - Health
Children's Services Directorate	21/11/2019	2,870.00	MISS A M A RAYNOR	invoice	Consultants Fees
Adult Social Services Directorate	21/11/2019	4,400.00	MORTON GARDENS	invoice	Supported Living
Housing & Regeneration Directorate	21/11/2019	1,164.00	TOP REMOVALS	invoice	Under Occupation Payments
Children's Services Directorate	21/11/2019	4,320.00	EVOLUTION INTERNET LTD	invoice	Software Maintenance
Children's Services Directorate	21/11/2019	500.25	ORANGE GROVE FOSTERCARE LTD	invoice	Equipment
Resources Directorate	21/11/2019	8,063.91	EE LTD	invoice	Mobile Phones
Children's Services Directorate	21/11/2019	595.8	Cannon Hygiene Limited	invoice	Major Repairs & Alterations
Children's Services Directorate	21/11/2019	1,194.00	Pivotal Education Ltd	invoice	Other Indirect Employee Exp
Children's Services Directorate	21/11/2019	6,584.70	The Appropriate Adult Service	invoice	Materials
Adult Social Services Directorate	21/11/2019	7,112.46	LDC Care Company Ltd	invoice	Supported Living
Children's Services Directorate	21/11/2019	9,039.07	WBC Petty Cash	invoice	APC - External Lodgings
Resources Directorate	22/11/2019	3,355.88	Royal Mail Group Ltd	invoice	Postage

Adult Social Services Directorate	22/11/2019	1,282.64	Glory Residential Care	invoice	External Residential Care
Adult Social Services Directorate	22/11/2019	2,898.92	CNV Limited	invoice	External Residential Care
Housing & Regeneration Directorate	22/11/2019	1,205.00	Doro Care AB	invoice	Postage
Resources Directorate	22/11/2019	429,286.00	City Of London (London Council	invoice	Concessionary Fares
Children's Services Directorate	22/11/2019	2,502.13	Lilian Davis Group Ltd	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	22/11/2019	37,256.24	DH CROFTS LTD	invoice	General Contract Work
Adult Social Services Directorate	22/11/2019	3,296.96	MANOR HOUSE RESIDENTIAL HOME	invoice	External Residential Care
Adult Social Services Directorate	22/11/2019	2,690.80	ESSEX COUNTY COUNCIL	invoice	External Residential Care
Children's Services Directorate	22/11/2019	4,759.80	PORTMASTER LTD T/A CAPITAL CAR	invoice	Client Travel Expenses
Adult Social Services Directorate	22/11/2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	invoice	External Residential Care
Adult Social Services Directorate	22/11/2019	3,875.00	FOUR SEASONS HEALTH CARE LTD	invoice	External Daycare
Children's Services Directorate	22/11/2019	20,016.76	HARRISON ALLEN EDUCATIONAL SER	invoice	Third Party Pymt - Ind Units
Children's Services Directorate	22/11/2019	27,555.68	GENERATE	invoice	S17 - Preventing Accom
Chief Executives Directorate	22/11/2019	808.26	INCOM TELECOMMUNICATIONS	invoice	Hardware purchases
Adult Social Services Directorate	22/11/2019	1,206.00	PARKGATE NURSING AGENCY	invoice	External Homecare
Adult Social Services Directorate	22/11/2019	7,309.25	THE RICHMOND FELLOWSHIP	invoice	Supporting People Contracts
Adult Social Services Directorate	22/11/2019	3,452.64	METROPOLITAN HOUSING TRUST	invoice	External Residential Care
Housing & Regeneration Directorate	22/11/2019	17,249.74	PANGEA SUPPORT SERVICES LTD	invoice	Accommodation - Uasc
Adult Social Services Directorate	22/11/2019	2,724.12	DRUMCONNER HOMES LTD	invoice	External Nursing Care
Children's Services Directorate	22/11/2019	4,551.60	BECKETT CORPORATION LTD T/A TI	invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/11/2019	16,587.43	SMITH & O'SULLIVAN LTD	invoice	External Decs
Chief Executives Directorate	22/11/2019	8,536.86	BALHAM PARK SURGERY	invoice	Third Party Pymt - Health
Children's Services Directorate	22/11/2019	1,188.00	KIDS	invoice	S17 - Preventing Accom
Children's Services Directorate	22/11/2019	2,315.82	SPECIAL PEOPLE	invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	22/11/2019	7,852.76	MR R BAKER	invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/11/2019	1,620.00	PAULWAY KENNELS & CATTERIES	invoice	Materials
Adult Social Services Directorate	22/11/2019	5,172.00	ASIAN WOMEN'S ASSOCIATION	invoice	Grants to Voluntary Orgs
Chief Executives Directorate	22/11/2019	1,879.30	DR P ILVES T/A DANEBURY SURGER	invoice	Third Party Pymt - Health
Resources Directorate	22/11/2019	4,958.90	Royal Mail Group Ltd	invoice	Postage
Housing & Regeneration Directorate	22/11/2019	573.92	APOGEE CORPORATION LTD	invoice	Printing
Children's Services Directorate	22/11/2019	16,662.65	SOUTH THAMES COLLEGE	invoice	Project Work
Chief Executives Directorate	22/11/2019	2,735.80	BEDFORD HILL FAMILY PRACTICE H	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	4,443.93	Atalian Servest Ltd	invoice	Other Office Expenses
Chief Executives Directorate	22/11/2019	890.83	SAAJ LTD	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	685.2	THE PRACTICE FURZEDOWN	invoice	Third Party Pymt - Health
Children's Services Directorate	22/11/2019	16,346.62	ST GEORGES HOSPITAL	invoice	Grants to Voluntary Orgs
Chief Executives Directorate	22/11/2019	1,142.00	CARE UK CLINICAL SERVICES LTD	invoice	Third Party Pymt - Health
Children's Services Directorate	22/11/2019	750	OASIS CHILDRENS VENTURE LTD	invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	22/11/2019	5,097.60	ADREM GROUP LTD	invoice	Agency Staff
Children's Services Directorate	22/11/2019	973.76	PEARSON EDUCATION LIMITED	invoice	Materials
Children's Services Directorate	22/11/2019	2,910.00	WEIGHT WATCHERS	invoice	Adult Weight Mgt Service
Chief Executives Directorate	22/11/2019	2,274.04	THE GREYSWOOD PRACTICE	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	9,193.87	PUTNEYMEAD GROUP MEDICAL PRACT	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	5,704.06	WANDSWORTH MEDICAL CENTRE	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	1,469.44	PATEL JG & KG LLP T/A AURA PHA	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	733.18	ROBARDS CHEMIST T/A ROBARDS LT	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	1,910.71	QUIZCHOICE LTD FCL10	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	841.53	DAY LEWIS PLC FN030 - ARMFIELD	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	5,077.50	EARLSFIELD PRACTICE	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	4,090.39	LLOYDS PHARMACY LTD FQA40	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	721.28	CANTERBURY PHARMACIES LTD	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	1,806.00	CLARKE PHARMACY	invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	622.44	FRONTIER NX Ltd	invoice	Pharmacy Subs Misuse Services
Chief Executives Directorate	22/11/2019	1,489.72	THE FALCON ROAD MEDICAL CENTRE	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	2,433.48	ELBOROUGH STREET SURGERY H8505	invoice	Third Party Pymt - Health
Children's Services Directorate	22/11/2019	8,471.95	WANDSWORTH COUNCIL PENSION FUN	invoice	Pensions Strain Costs
Chief Executives Directorate	22/11/2019	5,438.13	SAFEDALE T/A BARKERS CHEMIST	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	5,655.52	HEATHBRIDGE PRACTICE	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	7,200.00	THE PARTICIPATION PEOPLE	invoice	Miscellaneous Expenses
Chief Executives Directorate	22/11/2019	1,814.16	I PATEL T/A TOOTING PHARMACY P	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	3,284.24	CHARTFIELD SURGERY Y01132	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	15,284.61	Boots UK Limited	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	2,059.77	PEARL CHEMIST LTD FDV93 T/A LO	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	1,015.00	DAY LEWIS PHARMACY (Battersea)	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	5,383.07	PAYDENS LTD FG969 T/A WESTRA	invoice	Third Party Pymt - Health
Chief Executives Directorate	22/11/2019	7,827.70	TREVELYAN HOUSE SURGERY	invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	22/11/2019	697.8	LIFTEC LIFTS LTD	invoice	Lifts
Chief Executives Directorate	22/11/2019	913.75	BESTWAY NATIONAL CHEMIST LTD	invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	1,530.42	DESMARK LTD	invoice	Consultants Fees
Adult Social Services Directorate	22/11/2019	17,834.56	PROFESSIONAL CARE SUPPORT SERV	invoice	External Homecare
Adult Social Services Directorate	22/11/2019	2,054.68	KERR-CARE AT HOME SERVICE LTD	invoice	External Homecare
Adult Social Services Directorate	22/11/2019	694.8	DR GBENGA ASIGO	invoice	Occupational Health Doctors
Adult Social Services Directorate	22/11/2019	560	MOP AND BROOM	invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	22/11/2019	2,056.60	COLTEN CARE LTD	invoice	External Residential Care
Children's Services Directorate	22/11/2019	181,924.60	CT PLUS CIC	invoice	Internal Transport Recharges
Resources Directorate	22/11/2019	1,778.25	ADARE SEC LIMITED	invoice	Printing
Adult Social Services Directorate	22/11/2019	1,014.85	LAMNAO SERVICES LIMITED	invoice	Consultants Fees
Housing & Regeneration Directorate	22/11/2019	28,216.80	AA Guesthouses Limited	invoice	B&B-Other Destitute
Children's Services Directorate	22/11/2019	5,388.93	Evolve Housing + Support	invoice	Care Leaver Relevant
Children's Services Directorate	22/11/2019	982	Lesley Head	invoice	Consultants Fees
Children's Services Directorate	22/11/2019	2,600.00	SP Homes Ltd	invoice	External Lodgings
Housing & Regeneration Directorate	22/11/2019	2,911.39	ALS Environmental Ltd	invoice	Tank Rooms
Adult Social Services Directorate	22/11/2019	6,709.14	Daviot Care Ltd T/A Belleaire	invoice	External Nursing Care
Chief Executives Directorate	22/11/2019	4,000.00	NICOLA JEFFS T/A NICOLA JEFFS	invoice	Agency Staff
Adult Social Services Directorate	22/11/2019	1,766.97	Caremark (Croydon)	invoice	External Homecare
Adult Social Services Directorate	22/11/2019	750	Dakare Care Limited	invoice	Consultants Fees
Adult Social Services Directorate	22/11/2019	520.7	Robert Colquhoun	invoice	Consultants Fees

Adult Social Services Directorate	22/11/2019	9,311.78	Bramley Health Ltd	invoice	External Nursing Care
Housing & Regeneration Directorate	22/11/2019	4,980.00	Aimteq Solutions LTD	invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/11/2019	1,800.00	Kabao Consultancy Ltd	invoice	Consultants Fees
Chief Executives Directorate	22/11/2019	998.28	Amichem Ltd t/a W J Boyes	invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2019	4,687.26	Anchor Trust - Greenacres	invoice	External Residential Care
Children's Services Directorate	22/11/2019	268,864.00	Southfield Multi Academy Trust	invoice	Other Office Expenses
Children's Services Directorate	22/11/2019	813	REDACTED PERSONAL DATA	invoice	Carer Services
Resources Directorate	25/11/2019	25,886.78	Copyright Licensing Agency Ltd	invoice	Subscriptions
Chief Executives Directorate	25/11/2019	1,346.40	EXPERIAN LTD	invoice	General Contract Work
Chief Executives Directorate	25/11/2019	731.55	Newsquest Media Group Ltd	invoice	Advertising / Publicity
Children's Services Directorate	25/11/2019	8,073.00	Baltimore Consulting Ltd	invoice	Recruitment Costs
Children's Services Directorate	25/11/2019	1,190.00	London Borough Of Barnet	invoice	Training
Housing & Regeneration Directorate	25/11/2019	740	OFCOM CONTACT CENTRE	invoice	Project Work
Adult Social Services Directorate	25/11/2019	1,249.04	NORFOLK COUNTY COUNCIL	invoice	External Residential Care
Housing & Regeneration Directorate	25/11/2019	8,020.08	SW1 LIGHTING LTD	invoice	General Repairs S/C
Children's Services Directorate	25/11/2019	1,908.00	PROTOCOL EDUCATION LTD	invoice	Equipment
Adult Social Services Directorate	25/11/2019	4,630.61	NAS SERVICES LIMITED	invoice	External Residential Care
Housing & Regeneration Directorate	25/11/2019	1,400.84	DRAIN SURGEON SERVICES LTD	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	25/11/2019	501.6	BUTLER & YOUNG CONSULTANTS LTD	invoice	General Repairs S/C
Adult Social Services Directorate	25/11/2019	6,739.78	KAIROS COMMUNITY TRUST	invoice	Residentl Care Conts
Adult Social Services Directorate	25/11/2019	82,297.47	PARKGATE NURSING AGENCY	invoice	External Homecare
Housing & Regeneration Directorate	25/11/2019	905.52	ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Housing & Regeneration Directorate	25/11/2019	2,646.88	HILL ELECTRICAL SERVICES CONTR	invoice	Vacants
Adult Social Services Directorate	25/11/2019	1,256.26	MUSHKIL AASAAN LTD	invoice	External Homecare
Housing & Regeneration Directorate	25/11/2019	15,820.21	T BROWN GROUP LTD	invoice	Gas
Housing & Regeneration Directorate	25/11/2019	35,451.16	F G KEEN LTD	invoice	Non Residential
Housing & Regeneration Directorate	25/11/2019	38,009.48	SMITH& BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	25/11/2019	14,850.33	M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/11/2019	11,561.04	CERTUS SECURITY (UK) LLP	invoice	Property Maintenance
Housing & Regeneration Directorate	25/11/2019	585.71	W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Adult Social Services Directorate	25/11/2019	123,541.46	WESTMINSTER HOMECARE LTD	invoice	External Homecare
Adult Social Services Directorate	25/11/2019	2,464.00	SUPREME CARE SERVICE LTD	invoice	External Homecare
Housing & Regeneration Directorate	25/11/2019	3,563.93	J CARROLL & SONS	invoice	General Repairs Non S/C
Adult Social Services Directorate	25/11/2019	11,282.40	BLUEBIRD CARE (WANDSWORTH)	invoice	External Nursing Care
Housing & Regeneration Directorate	25/11/2019	18,173.02	SECURITAS SECURITY SERVICES LT	invoice	General Contract Work
Housing & Regeneration Directorate	25/11/2019	4,834.55	APOGEE CORPORATION LTD	invoice	Printing
Housing & Regeneration Directorate	25/11/2019	1,323.00	HAGS-SMP LIMITED	invoice	Playgrounds
Housing & Regeneration Directorate	25/11/2019	1,052.83	ISS Mediclean T/A ISS FS Healt	invoice	Major Insurance Reconciliation
Adult Social Services Directorate	25/11/2019	10,349.60	DDL TAC UK (DAUGHTERS OF DIVIN	invoice	External Homecare
Children's Services Directorate	25/11/2019	1,620.00	REMEDY RECRUITMENT GROUP LTD	invoice	Agency Staff
Housing & Regeneration Directorate	25/11/2019	2,094.00	Krispar Repairs and Maintenanc	invoice	Tenants Rechargeable Works
Adult Social Services Directorate	25/11/2019	692	IMC ASSESSORS LTD	invoice	Occupational Health Doctors
Adult Social Services Directorate	25/11/2019	31,917.38	MANAGING CARE LIMITED	invoice	External Homecare
Adult Social Services Directorate	25/11/2019	189,406.81	ONE TRUST	invoice	Day Care Mutual
Housing & Regeneration Directorate	25/11/2019	3,265.13	ENABLE LEISURE AND CULTURE	invoice	Venue & facilities hire
Adult Social Services Directorate	25/11/2019	500.4	OFFICE FURNITURE ONLINE	invoice	Furniture
Resources Directorate	25/11/2019	570.63	UNDERLEY FURNISHING LIMITED	invoice	Social Fund Payments
Adult Social Services Directorate	25/11/2019	2,332.52	ORDINARY LIVING LTD	invoice	Supported Living
Housing & Regeneration Directorate	25/11/2019	5,941.52	CABLESHEER ASBESTOS LIMITED	invoice	Asbestos Removal
Housing & Regeneration Directorate	25/11/2019	1,282.05	Dunfield	invoice	Subsistence - Asylum
Housing & Regeneration Directorate	25/11/2019	594	OS Comms LTD	invoice	Materials
Housing & Regeneration Directorate	25/11/2019	1,175.50	AMALGAMATED LIFTS LTD	invoice	Lifts
Adult Social Services Directorate	26/11/2019	2,063.49	Cloyda Ltd	invoice	External Residential Care
Housing & Regeneration Directorate	26/11/2019	510	WEC Electrical Contractors Ltd	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	1,776.00	T Mohan	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	600	Sports Maintenance Services Lt	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	2,189.50	Ergro Technical Services Ltd	invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/11/2019	39,624.04	BELLEVILLE SCHOOL (ACADEMY)	invoice	Mainstream Top-Up
Children's Services Directorate	26/11/2019	2,857.37	HATS Group Ltd	invoice	Client Travel Expenses
Housing & Regeneration Directorate	26/11/2019	1,191.56	DH CROFTS LTD	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	1,524.00	AIR SURVEYS LTD	invoice	Major Repairs & Alterations
Children's Services Directorate	26/11/2019	25,000.00	GENERATE	invoice	Holidays And Respite
Children's Services Directorate	26/11/2019	36,690.00	KATHERINE LOW SETTLEMENT	invoice	Project Work
Adult Social Services Directorate	26/11/2019	2,394.96	EASTCROFT NURSING HOME	invoice	Nursing Care Cntrbns
Children's Services Directorate	26/11/2019	42,996.35	CRESSEY OASIS EDUCATION LTD	invoice	Independent - Day & Boarding
Children's Services Directorate	26/11/2019	909	BECKETT CORPORATION LTD T/A TI	invoice	Client Travel Expenses
Adult Social Services Directorate	26/11/2019	8,608.21	PROGRESS HOUSING LULWORTH	invoice	External Residential Care
Adult Social Services Directorate	26/11/2019	9,543.08	PROGRESS HOUSING MARLOW	invoice	External Residential Care
Adult Social Services Directorate	26/11/2019	23,042.05	MUSHKIL AASAAN LTD	invoice	External Homecare
Housing & Regeneration Directorate	26/11/2019	45,264.00	CHROMA-VISION LTD	invoice	CCTV
Children's Services Directorate	26/11/2019	13,750.00	THE CHELSEA GROUP OF CHILDREN	invoice	Independent Fees
Housing & Regeneration Directorate	26/11/2019	2,926.07	T BROWN GROUP LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/11/2019	106,322.59	F G KEEN LTD	invoice	External Decs
Housing & Regeneration Directorate	26/11/2019	2,163.00	COMMERCIAL KITCHEN SERVICES(LO	invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/11/2019	8,391.64	SUSSEX HEALTH CARE	invoice	External Nursing Care
Children's Services Directorate	26/11/2019	1,540.00	Optivo	invoice	Care Leaver Relevant
Children's Services Directorate	26/11/2019	65,526.33	ROEHAMPTON LODGE PRIORY	invoice	Independent - Day & Boarding
Adult Social Services Directorate	26/11/2019	2,146.50	ACTION ON HEARING LOSS	invoice	External Outreach
Housing & Regeneration Directorate	26/11/2019	7,153.03	MR R BAKER	invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/11/2019	618	TOTAL MERCHANDISE LTD	invoice	Stationery
Children's Services Directorate	26/11/2019	48,512.50	CHESTNUT GROVE SCHOOL	invoice	Mainstream Top-Up
Children's Services Directorate	26/11/2019	1,210.00	KIKIS CHILDRENS CLINIC	invoice	Other Therapies
Children's Services Directorate	26/11/2019	59,359.46	BOLINGBROKE ACADEMY T/A BOLING	invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/11/2019	115,934.33	GROUND CONTROL LTD	invoice	Garden Maintenance Non S/C
Chief Executives Directorate	26/11/2019	538.04	ASDA STORES LTD ASDA PHARMACY	invoice	Third Party Pymt - Health
Children's Services Directorate	26/11/2019	1,425.00	TES GLOBAL LTD	invoice	Recruitment Costs
Children's Services Directorate	26/11/2019	264,828.76	ARK PUTNEY ACADEMY	invoice	Mainstream Top-Up

Children's Services Directorate	26/11/2019	50,066.75 BURNTWOOD ACADEMY	invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/11/2019	672 TOP REMOVALS	invoice	Furniture
Children's Services Directorate	26/11/2019	1,056.00 CAPITAL HOMECARE (UK) LTD	invoice	S17 - Preventing Accom
Adult Social Services Directorate	26/11/2019	5,236.20 CAMBIAN WHINFELL SCHOOL LTD	invoice	External Residential Care
Housing & Regeneration Directorate	26/11/2019	12,000.00 AA PROJECTS LTD	invoice	Major Repairs & Alterations
Children's Services Directorate	26/11/2019	1,294.00 ACCORD FAMILY SERVICES	invoice	Supervised Contact
Adult Social Services Directorate	26/11/2019	12,769.09 SEQUENCE CARE GROUP	invoice	External Residential Care
Adult Social Services Directorate	26/11/2019	2,740.59 KARUNA CARE (TLC) LTD	invoice	External Nursing Care
Children's Services Directorate	26/11/2019	10,108.39 FLOREAST EDUCATION ACADAMIES	invoice	Mainstream Top-Up
Children's Services Directorate	26/11/2019	1,239.17 FRESHSTART SOLUTIONS LTD	invoice	APC - External Lodgings
Adult Social Services Directorate	26/11/2019	4,593.90 TREETOPS NURSING HOME	invoice	External Nursing Care
Children's Services Directorate	26/11/2019	953.42 VOKES TAXIS LTD	invoice	Client Travel Expenses
Children's Services Directorate	26/11/2019	15,212.48 BAKED BEAN COMPANY CHARITY	invoice	Project Work
Adult Social Services Directorate	26/11/2019	12,092.27 ZERO THREE CARE HOMES LLP	invoice	External Residential Care
Adult Social Services Directorate	26/11/2019	2,123.14 JANSONDEAN NURSING HOME	invoice	External Nursing Care
Chief Executives Directorate	26/11/2019	7,080.00 Learning and Skills Solutions	invoice	General Contract Work
Housing & Regeneration Directorate	26/11/2019	7,718.60 Restore Datashred	invoice	Materials
Housing & Regeneration Directorate	26/11/2019	1,080.00 A.D.M.I Doors Ltd	invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/11/2019	1,695.17 Belleville Wix Academy	invoice	Mainstream Top-Up
Adult Social Services Directorate	26/11/2019	23,614.85 Solace Community Care Ltd	invoice	External Homecare
Children's Services Directorate	26/11/2019	1,200.00 Umbrella Contracts Limited	invoice	Subsistence
Children's Services Directorate	26/11/2019	15,218.93 Candle Communication and Learn	invoice	Independent - Day & Boarding
Children's Services Directorate	26/11/2019	40,155.87 Chesterton (Academy) Primary S	invoice	Mainstream Top-Up
Children's Services Directorate	26/11/2019	5,747.39 Social Development Agency Care	invoice	External Lodgings
Children's Services Directorate	26/11/2019	977.4 Rossie Young Peoples Trust	invoice	General Contract Work
Housing & Regeneration Directorate	26/11/2019	798.78 West London Security Ltd	invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/11/2019	5,692.50 Aspens Charities	invoice	External Residential Care
Children's Services Directorate	26/11/2019	828 Town and County Flowers	invoice	Project Work
Children's Services Directorate	26/11/2019	6,211.16 Ark John Archer Primary Academ	invoice	Mainstream Top-Up
Adult Social Services Directorate	26/11/2019	2,489.87 JACKMAN'S LODGE CARE HOME	invoice	External Residential Care
Adult Social Services Directorate	26/11/2019	43,178.88 Creative Support Ltd	invoice	Extra Care Homecare
Children's Services Directorate	26/11/2019	6,998.88 Goldfinch Primary School (Eard	invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/11/2019	1,322.40 Drain Boss Plumbing and Draina	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2019	4,037.07 new world housing association	invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/11/2019	4,543.29 ALL THE OTHER LUCYS	invoice	Supported Living
Children's Services Directorate	26/11/2019	4,325.16 Nursing Direct Healthcare Limi	invoice	S17 - Preventing Accom
Chief Executives Directorate	26/11/2019	540 Anna Cowie t/a The PixelPusher	invoice	Advertising / Publicity
Children's Services Directorate	26/11/2019	11,712.00 Medway Council	invoice	External Fostering
Children's Services Directorate	26/11/2019	11,875.00 Westside School	invoice	Independent Fees
Housing & Regeneration Directorate	26/11/2019	1,499.98 Vispi Maneck Jamooji	invoice	PSL Payments To Landlords
Children's Services Directorate	26/11/2019	21,357.29 Franciscan Primary School (Aca	invoice	Mainstream Top-Up
Children's Services Directorate	26/11/2019	1,000.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	26/11/2019	743 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	26/11/2019	516.75 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	26/11/2019	944.6 REDACTED PERSONAL DATA	invoice	Internal Fostering
Adult Social Services Directorate	27/11/2019	14,630.04 Residential Community Care	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	2,784.52 Sons of Divine ProvidenceT/a O	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	2,334.64 The Abbeyfield Society	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	6,106.34 Independence Homes Ltd	invoice	Supported Living
Children's Services Directorate	27/11/2019	61,620.92 Servelec Limited	invoice	Software purchases
Adult Social Services Directorate	27/11/2019	1,940.00 Community Housing	invoice	Supported Living
Adult Social Services Directorate	27/11/2019	2,123.36 Nazareth Care Charitable Trust	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	2,019.16 Oakfield Care (Ashtead) Ltd	invoice	External Nursing Care
Children's Services Directorate	27/11/2019	16,227.72 The Rowan Organisation	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/11/2019	5,155.20 Adam Hotel Management Ltd	invoice	B&B-Other Destitute
Adult Social Services Directorate	27/11/2019	2,210.84 Sanctuary Homecare Limited	invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2019	14,050.80 Adam Hotels UK Ltd	invoice	B&B-Other Destitute
Adult Social Services Directorate	27/11/2019	5,925.68 Management Solutions First Ltd	invoice	Supported Living
Adult Social Services Directorate	27/11/2019	240,182.21 MMCG 2 LTD	invoice	External Nursing Care
Housing & Regeneration Directorate	27/11/2019	3,000.00 London Borough of Islington	invoice	Subscriptions
Adult Social Services Directorate	27/11/2019	49,804.77 Guy's & St Thomas' NHS FT	invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	27/11/2019	91,191.37 BUPA CARE SERVICES	invoice	External Nursing Respite Care
Adult Social Services Directorate	27/11/2019	4,330.84 ST JOHNS NURSING HOME LTD	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	1,158.78 RESIDENTIAL CARE SERVICES T/A	invoice	External Residential Care
Children's Services Directorate	27/11/2019	614.4 PROTOCOL EDUCATION LTD	invoice	Equipment
Housing & Regeneration Directorate	27/11/2019	20,249.92 FIERCE NEUTRAL LTD	invoice	B&B Payments
Adult Social Services Directorate	27/11/2019	6,117.03 ST MARYS RESIDENTIAL HOME	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	865.87 NAS SERVICES LIMITED	invoice	External Outreach
Adult Social Services Directorate	27/11/2019	32,369.68 RICHARD CUSDEN HOMES LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	23,846.99 GEORGE POTTER CARE HOME LTD	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	13,585.01 RONALD GIBSON HOUSE	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	71,561.90 ROSEDENE NURSING HOME	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	19,588.48 NORWOOD SCHOOLS LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	12,539.96 THE PINES NURSING HOME	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	24,241.64 JOYCARE HOME SERVICES LTD	invoice	External Residential Care
Children's Services Directorate	27/11/2019	1,620.00 PORTMASTER LTD T/A CAPITAL CAR	invoice	Client Travel Expenses
Adult Social Services Directorate	27/11/2019	59,043.16 VOYAGE CARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	29,708.76 ASTRA HOMES LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	26,662.12 ROYAL HOSPITAL FOR NEURO-DISAB	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	5,332.20 ST DAVIDS CARE IN THE COMMUNIT	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	21,974.24 SENSE-CHILDREN & ADULT SERVICE	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	97,986.82 MACINTYRE CARE	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	1,549.16 KOLBE HOUSE SOCIETY	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	18,654.84 SIGNHEALTH	invoice	External Outreach
Adult Social Services Directorate	27/11/2019	21,351.56 SURREY & BORDERS PARTNERSHIP N	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	23,836.50 SERVOL COMMUNITY TRUST	invoice	Supported Living
Adult Social Services Directorate	27/11/2019	19,972.34 THE LAURELS CARE CENTRE LTD	invoice	Nursing Care Cntrbns

Adult Social Services Directorate	27/11/2019	1,220.86 CLARITY	invoice	Workstep
Adult Social Services Directorate	27/11/2019	5,095.16 ACTION ON HEARING LOSS	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	14,458.52 SEEABILITY	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	14,178.12 JESMUND CARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	30,820.91 NIGHTINGALE HOUSE	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	25,194.12 THE REGARD PARTNERSHIP	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	43,359.52 LAETUS LODGE	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	8,019.52 MENCAP	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	4,968.60 THE RICHMOND FELLOWSHIP	invoice	Supported Living
Adult Social Services Directorate	27/11/2019	62,911.80 METROPOLITAN HOUSING TRUST	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	30,552.22 ROSCLARE	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	14,185.04 CHEGWORTH NURSING HOME (BAYSWI	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	4,791.20 LIVABILITY	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	96,132.44 LOVING CARE LTD	invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2019	664.79 BECKETT CORPORATION LTD T/A TI	invoice	Client Travel Expenses
Adult Social Services Directorate	27/11/2019	12,100.08 ST MARYS CARE HOME	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	13,144.64 RALEIGH HOUSE LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	9,971.60 GLENCARE GROUP	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	37,173.08 ROYAL MENCAP SOCIETY	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	7,414.04 STALLCOMBE HOUSE	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	23,926.12 C/O CLIFFORD OAKLEY	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	11,315.56 WINSLOW COURT	invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2019	32,631.60 EURO HOTELS (GILROY COURT) LTD	invoice	B&B Payments
Adult Social Services Directorate	27/11/2019	2,723.12 MISSION CARE	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	15,179.84 RIDGEWOOD CARE SERVICES LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	49,601.74 TRINITY COURT NURSING HOME	invoice	External Nursing Care
Children's Services Directorate	27/11/2019	1,302.00 BESTCOURT UK LTD	invoice	S17 - External Lodgings
Adult Social Services Directorate	27/11/2019	5,937.73 LIVING AMBITIONS LIMITED	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	11,601.32 THE HOME FARM TRUST LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	104,398.20 TURNING POINT SERVICE LIMITED	invoice	Supporting People Contracts
Housing & Regeneration Directorate	27/11/2019	35,861.23 T BROWN GROUP LTD	invoice	Gas
Adult Social Services Directorate	27/11/2019	11,302.32 ILG LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	13,242.48 TOTTERDOWN	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	66,005.84 Elysium Care Partnerships Ltd	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	6,660.20 THORNTON LODGE	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	11,094.40 DEEPDENE CARE LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	25,610.00 CROWNWISE LTD	invoice	Supported Living
Adult Social Services Directorate	27/11/2019	7,257.36 Christ the King Residential	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	42,432.54 ADMIRAL HEALTHCARE LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	2,864.04 Hydefall Ltd T/A Sutton Court	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	2,258.60 NORBURY HALL RESIDENTIAL CARE	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	28,361.25 ACTION ON HEARING LOSS	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	7,032.52 ROSENMANOR LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	16,853.04 THE WEST OF ENGLAND SCHOOL & C	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	7,391.92 Choice Support	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	11,647.08 ACH OF LONDON LLP	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	1,426.24 WILLOWMEAD RESIDENTIAL HOME LT	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	13,306.64 PATHWAY HEALTHCARE	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	3,958.74 BLUEBIRD CARE (WANDSWORTH)	invoice	External Homecare
Adult Social Services Directorate	27/11/2019	33,661.52 RANDALL CLOSE LEONARD CHESHIRE	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	11,358.72 KISIMUL GROUP LTD	invoice	External Residential Care
Children's Services Directorate	27/11/2019	1,066.80 THE PROMOTIONAL MIX LTD	invoice	Equipment
Housing & Regeneration Directorate	27/11/2019	183,436.40 ISS Mediclean T/A ISS FS Healt	invoice	Cleaning Contracts
Children's Services Directorate	27/11/2019	739,685.62 LINDEN LODGE SCHOOL	invoice	Resource Base Top Up
Children's Services Directorate	27/11/2019	2,350.00 RAVENSTONE PRIMARY SCHOOL NATW	invoice	Furniture
Children's Services Directorate	27/11/2019	113,100.27 SAINT CECILIA'S, WANDSWORTH SC	invoice	Mainstream Top-Up
Adult Social Services Directorate	27/11/2019	2,858.96 HASTINGS & BEXHILL MENCAP SOCI	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	23,097.20 LD CARE	invoice	External Residential Care
Children's Services Directorate	27/11/2019	3,935.70 VIBRANCE	invoice	Direct Payments to Clients
Children's Services Directorate	27/11/2019	10,567.00 MACAULAY PRIMARY SCHOOL	invoice	Mainstream Top-Up
Adult Social Services Directorate	27/11/2019	2,544.73 COMFORT CARE SERVICES (UK) LTD	invoice	Supported Living
Children's Services Directorate	27/11/2019	101,292.49 TOOTING PRIMARY SCHOOL	invoice	Mainstream Top-Up
Children's Services Directorate	27/11/2019	39,675.74 RUTHERFORD HOUSE SCHOOL	invoice	Mainstream Top-Up
Housing & Regeneration Directorate	27/11/2019	7,561.20 UNIQUE COURT LTD	invoice	B&B Payments
Adult Social Services Directorate	27/11/2019	7,474.50 DDLTAC UK (DAUGHTERS OF DIVIN	invoice	External Homecare
Adult Social Services Directorate	27/11/2019	7,105.96 CROSSWAYS NURSING CARE HOME	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	9,322.76 SIGNATURE HEALTH AND LIVING LT	invoice	External Residential Care
Children's Services Directorate	27/11/2019	840 LINDEN LEARNING LTD	invoice	Training
Adult Social Services Directorate	27/11/2019	14,239.36 ASSURANCE CARE SERVICES LTD	invoice	External Residential Care
Children's Services Directorate	27/11/2019	58,140.00 BURNTWOOD ACADEMY	invoice	Equipment
Resources Directorate	27/11/2019	769.2 GLOBALSIGN	invoice	Software purchases
Children's Services Directorate	27/11/2019	186,071.33 GRAVENEY ACADEMY	invoice	Mainstream Top-Up
Adult Social Services Directorate	27/11/2019	20,967.80 BUTTERFLYS CARE HOMES LTD	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	4,659.32 MINSAs CARE LTD	invoice	External Residential Care
Children's Services Directorate	27/11/2019	30,869.13 GRIFFIN ACADEMY	invoice	Mainstream Top-Up
Adult Social Services Directorate	27/11/2019	656.51 LEWISHAM AND GREENWICH NHS TRU	invoice	Gum Service - Other Providers
Adult Social Services Directorate	27/11/2019	117,033.19 COUNTRY COURT CARE	invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2019	6,054.00 FERN COURT LONDON LTD	invoice	B&B Payments
Children's Services Directorate	27/11/2019	2,063.18 BOSTICO INTERNATIONAL LTD	invoice	S17 - Translating/Interpreting
Adult Social Services Directorate	27/11/2019	4,940.00 THE CAMDEN SOCIETY (CATERING)	invoice	External Daycare
Adult Social Services Directorate	27/11/2019	2,380.71 FIRST CARE LODGE	invoice	Supported Living
Housing & Regeneration Directorate	27/11/2019	5,226.00 LONDON WEMBLEY CENTRAL HOTEL L	invoice	B&B Payments
Housing & Regeneration Directorate	27/11/2019	17,930.40 LONDON BELVEDERE HOTEL LTD	invoice	B&B Payments
Adult Social Services Directorate	27/11/2019	4,000.00 STEP 4 YOU	invoice	Supported Living
Adult Social Services Directorate	27/11/2019	1,382.00 A NEW LEAF	invoice	External Outreach
Adult Social Services Directorate	27/11/2019	3,503.00 SUSASH UK LTD T/A BARONS LODGE	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	8,423.40 SUMMIT LODGE	invoice	Supported Living

Adult Social Services Directorate	27/11/2019	781.06 SURREY CHOICES	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	7,021.32 KEYS HILL PARK LIMITED	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	10,072.00 PERSONAL CENTRED CARE	invoice	Supported Living
Resources Directorate	27/11/2019	2,176.73 UNDERLEY FURNISHING LIMITED	invoice	Social Fund Payments
Adult Social Services Directorate	27/11/2019	4,318.88 INDEPENDENT LIFESTYLE OPTIONS	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	15,905.96 HEATHCOTES(SOUTHERN)LTD	invoice	External Residential Care
Children's Services Directorate	27/11/2019	691.5 SAM GAYNOR LTD	invoice	APC - External Fostering
Adult Social Services Directorate	27/11/2019	31,938.28 CURANS CARE LTD	invoice	Supported Living
Adult Social Services Directorate	27/11/2019	6,490.92 Speirs House, Greensleeves Car	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	20,682.60 Future Steps Project - Homes A	invoice	External Outreach
Adult Social Services Directorate	27/11/2019	7,990.78 SUSASH LondonLtd-T/A Barons Lo	invoice	External Nursing Care
Adult Social Services Directorate	27/11/2019	8,451.08 The Well House	invoice	External Residential Care
Children's Services Directorate	27/11/2019	38,318.46 THE ALTON (ACADEMY) SCHOOL	invoice	Resource Base Top Up
Adult Social Services Directorate	27/11/2019	691.35 Solace Community Care Ltd	invoice	External Outreach
Children's Services Directorate	27/11/2019	648 The London First Aid Training	invoice	Training
Housing & Regeneration Directorate	27/11/2019	88,724.24 Aston Pearl Limited	invoice	B&B Payments
Adult Social Services Directorate	27/11/2019	5,161.72 CTK Residential Care Homes 2 L	invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2019	8,354.50 Oliver Landon Ltd	invoice	B&B Payments
Adult Social Services Directorate	27/11/2019	2,829.40 Medihands Healthcare	invoice	External Residential Care
Children's Services Directorate	27/11/2019	10,953.50 Social Development Agency Care	invoice	General Contract Work
Adult Social Services Directorate	27/11/2019	9,068.48 Sanctuary Care Limited	invoice	External Residential Care
Children's Services Directorate	27/11/2019	2,510.53 PEAC (UK) Ltd	invoice	Materials
Children's Services Directorate	27/11/2019	49,572.00 National Offender Managment Se	invoice	Secure Accommodation
Adult Social Services Directorate	27/11/2019	1,696.00 Ambito	invoice	External Residential Care
Adult Social Services Directorate	27/11/2019	2,400.00 AKJ Healthcare Ltd	invoice	Supported Living
Children's Services Directorate	27/11/2019	1,398.53 Dynamic Living	invoice	APC - External Lodgings
Adult Social Services Directorate	27/11/2019	726.03 Guild Care	invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2019	55,878.00 London Hounslow Hotel Ltd	invoice	B&B Payments
Children's Services Directorate	27/11/2019	1,402.50 Carewell Support Services	invoice	S17 - Preventing Accom
Children's Services Directorate	27/11/2019	16,038.41 Adullam Support Ltd	invoice	External Lodgings
Adult Social Services Directorate	27/11/2019	24,400.00 Bavani Care Home	invoice	External Residential Care
Children's Services Directorate	27/11/2019	1,680.00 JC Therapy	invoice	Adoption Support
Housing & Regeneration Directorate	27/11/2019	3,571.20 Euro Hotels (Croydon Court) Lt	invoice	B&B Payments
Housing & Regeneration Directorate	27/11/2019	4,429.25 Denhan International	invoice	B&B Payments
Housing & Regeneration Directorate	27/11/2019	735 Upper Berkeley Investments Ltd	invoice	B&B Payments
Adult Social Services Directorate	27/11/2019	7,539.24 Marks Care Home Limited (Kenil	invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2019	5,877.60 London Southwark Hotel Ltd	invoice	B&B Payments
Housing & Regeneration Directorate	27/11/2019	7,588.80 London Dudley Hotel Ltd	invoice	B&B Payments
Housing & Regeneration Directorate	27/11/2019	28,843.20 Dunheved Partnership Ltd	invoice	B&B Payments
Housing & Regeneration Directorate	27/11/2019	615 Elderflower Estate Limited	invoice	B&B Payments
Children's Services Directorate	27/11/2019	1,624.98 Elliotleigh TLC Ltd	invoice	Care Leaver Relevant
Children's Services Directorate	27/11/2019	3,804.98 Nursing Direct Healthcare Limi	invoice	S17 - Preventing Accom
Children's Services Directorate	27/11/2019	1,482.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	27/11/2019	626.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	27/11/2019	671.38 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	27/11/2019	1,523.20 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	27/11/2019	1,032.82 Katey Barrington T/A Katey's H	invoice	External Daycare
Children's Services Directorate	27/11/2019	1,549.36 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	27/11/2019	107,633.20 SOUTHFIELDS ACADEMY	invoice	Mainstream Top-Up
Resources Directorate	28/11/2019	1,692.07 Royal Mail Group Ltd	invoice	Postage
Children's Services Directorate	28/11/2019	16,104.00 Baltimore Consulting Ltd	invoice	Recruitment Costs
Housing & Regeneration Directorate	28/11/2019	3,027.88 T Mohan	invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2019	12,196.90 DH CROFTS LTD	invoice	Electrical Smaller Contracts
Children's Services Directorate	28/11/2019	570.2 OFFICE DEPOT UK LTD (WBC)	invoice	Printing
Housing & Regeneration Directorate	28/11/2019	1,014.00 OAKLEY LOCKSMITHS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/11/2019	11,682.00 PARMENTER BUILDERS LTD (P M PA	invoice	Property Maintenance
Adult Social Services Directorate	28/11/2019	552.83 OASIS CARE	invoice	External Homecare
Housing & Regeneration Directorate	28/11/2019	5,690.40 SW1 LIGHTING LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	28/11/2019	5,716.75 DRAIN SURGEON SERVICES LTD	invoice	General Repairs Non S/C
Adult Social Services Directorate	28/11/2019	12,500.00 SOUTH WEST LONDON	invoice	Tier 2&3 Community Services
Housing & Regeneration Directorate	28/11/2019	714.2 ELECTROLUX PROFESSIONAL LTD	invoice	General Repairs S/C
Adult Social Services Directorate	28/11/2019	2,774.92 POTENSIAL LTD	invoice	External Residential Care
Housing & Regeneration Directorate	28/11/2019	7,254.00 SURREY ENVIRONMENTAL SERVICES	invoice	Vacants
Housing & Regeneration Directorate	28/11/2019	1,146.18 GERDA SECURITY PRODUCTS	invoice	Miscellaneous Expenses
Children's Services Directorate	28/11/2019	2,483.40 BECKETT CORPORATION LTD T/A TI	invoice	S17 - Transport
Adult Social Services Directorate	28/11/2019	1,347.67 Brent,WandsandWestminster Mind	invoice	External Daycare
Housing & Regeneration Directorate	28/11/2019	3,595.34 ALPHATRACK SYSTEMS LTD	invoice	Property Maintenance
Children's Services Directorate	28/11/2019	68,523.68 PROSPECT EDUCATION (TECHNOLOGY	invoice	Resource Base Top Up
Children's Services Directorate	28/11/2019	1,404.00 KIDS	invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	28/11/2019	35,613.49 F G KEEN LTD	invoice	Specials (Inc Jetting, Drain)
Resources Directorate	28/11/2019	31,993.45 BT PAYMENT SERVICES LTD	invoice	Telephone Charges
Adult Social Services Directorate	28/11/2019	2,397.84 SEAN ROONEY	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/11/2019	757.32 KABA LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	28/11/2019	31,683.94 SMITH& BYFORD LTD	invoice	Boiler House Repairs
Children's Services Directorate	28/11/2019	5,234.32 Optivo	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	28/11/2019	9,529.98 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Adult Social Services Directorate	28/11/2019	6,640.88 MIGHOUSE RESIDENTIAL CARE HOME	invoice	External Residential Care
Housing & Regeneration Directorate	28/11/2019	2,761.42 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/11/2019	4,406.54 J CARROLL & SONS	invoice	General Repairs S/C
Adult Social Services Directorate	28/11/2019	1,418.16 OUTSIDE IN PATHWAYS LTD	invoice	Supported Living
Housing & Regeneration Directorate	28/11/2019	11,838.00 RIBA ENTERPRISES LTD T/A NBS	invoice	Subscriptions
Chief Executives Directorate	28/11/2019	3,600.00 WANDSWORTH CHAMBER OF COMMERCE	invoice	General Contract Work
Housing & Regeneration Directorate	28/11/2019	859.25 ISS Mediclean T/A ISS FS Healt	invoice	Postage
Housing & Regeneration Directorate	28/11/2019	14,726.40 SE CONTROLS	invoice	Improvements
Adult Social Services Directorate	28/11/2019	9,602.48 VIBRANCE	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/11/2019	18,580.00 DEBA UK LTD	invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/11/2019	4,785.00 DDLTAC UK (DAUGHTERS OF DIVIN	invoice	External Homecare

Housing & Regeneration Directorate	28/11/2019	1,332.86 DELTA FACILITIES LTD	invoice	TV Aerials
Children's Services Directorate	28/11/2019	31,760.23 WANDSWORTH COUNCIL PENSION FUN	invoice	Pensions Strain Costs
Housing & Regeneration Directorate	28/11/2019	2,664.00 Krispar Repairs and Maintenanc	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/11/2019	2,952.00 TOP REMOVALS	invoice	Under Occupation Payments
Adult Social Services Directorate	28/11/2019	4,750.00 POHWER	invoice	Advocacy contract
Housing & Regeneration Directorate	28/11/2019	1,603.80 LIFTEC LIFTS LTD	invoice	Lifts
Housing & Regeneration Directorate	28/11/2019	10,200.00 AA PROJECTS LTD	invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/11/2019	828.4 EPAYROLLUK LTD	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,304.24 MS J DAVIES-BENNETTS T/A HANDS	invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	28/11/2019	3,709.57 MILLWOOD SERVICING LTD	invoice	Electrical Smaller Contracts
Adult Social Services Directorate	28/11/2019	6,994.97 THANET HEALTHCARE LTD	invoice	External Residential Care
Housing & Regeneration Directorate	28/11/2019	1,911.28 CABLESHEER ASBESTOS LIMITED	invoice	Property Maintenance
Housing & Regeneration Directorate	28/11/2019	2,328.97 Restore Datashred	invoice	Materials
Housing & Regeneration Directorate	28/11/2019	3,000.00 Environmental Essentials Ltd	invoice	Major Repairs & Alterations
Adult Social Services Directorate	28/11/2019	650 Afresh Deep Cleaning London Lt	invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	28/11/2019	2,576.20 CCS Media Limited	invoice	Equipment
Housing & Regeneration Directorate	28/11/2019	946.8 West London Security Ltd	invoice	Planned Maintenance - Bldgs
Children's Services Directorate	28/11/2019	1,430.00 Speicalist Educational Service	invoice	Third Party Pymt - Ind Units
Children's Services Directorate	28/11/2019	540 The Relief Group	invoice	Agency Staff
Chief Executives Directorate	28/11/2019	5,400.00 3Space Trading Ltd	invoice	General Contract Work
Adult Social Services Directorate	28/11/2019	2,368.98 PHCS Limited	invoice	External Homecare
Housing & Regeneration Directorate	28/11/2019	2,321.76 ENVIRONTEC	invoice	Asbestos Removal
Housing & Regeneration Directorate	28/11/2019	2,971.46 AMALGAMATED LIFTS LTD	invoice	Lifts
Housing & Regeneration Directorate	28/11/2019	1,674.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/11/2019	1,489.97 Grayhurst LTD	invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/11/2019	668.32 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	1,035.48 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	741.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,281.92 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	616.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,908.80 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	863.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	28/11/2019	783 LITTLE JOY DAY NURSERY T/A BAN	invoice	S17 - Essentials
Children's Services Directorate	28/11/2019	1,307.75 Katey Barrington T/A Katey's H	invoice	External Daycare
Adult Social Services Directorate	28/11/2019	955.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,093.12 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	511.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	603 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	823.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	586.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,178.48 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,335.48 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,306.96 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,956.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,072.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	939.12 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,313.84 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	701.96 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,637.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	820.76 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,490.76 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	653.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,627.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,814.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	945.76 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	648.12 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	586.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	698.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	536 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	971.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,993.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,143.28 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,005.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,122.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,574.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,113.19 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	3,517.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	603 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,457.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,641.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	569.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	980.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,549.20 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,440.48 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	636.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	703.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	894.8 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	603 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,787.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,033.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,423.76 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	938.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,010.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	938 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	787.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,373.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,579.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients

Adult Social Services Directorate	28/11/2019	911.6 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,514.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,236.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	990.96 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	8,431.38 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,013.12 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,176.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	887.76 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	658.6 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	7,348.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	838.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,150.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,932.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	791.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	502.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,014.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,968.60 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	648.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,739.28 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	659 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,651.36 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	932.88 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	655.4 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	639.6 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,315.20 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	777.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,539.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	781.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,942.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,635.36 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	899.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	4,267.44 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	725.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	8,544.84 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	915.6 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	713.28 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,400.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,475.44 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,337.28 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	984.96 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	727.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,289.60 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,220.28 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	1,387.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	798.28 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,722.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	855.88 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,249.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	995.76 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,239.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	672 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	993.92 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	586.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	947 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	1,139.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	2,613.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,618.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,796.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,727.20 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,752.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	804 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	536 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	3,182.78 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	28/11/2019	1,146.25 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/11/2019	787.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	28/11/2019	5,579.59 WBC Petty Cash	invoice	APC - External Fostering
Resources Directorate	29/11/2019	2,229.91 Royal Mail Group Ltd	invoice	Postage
Adult Social Services Directorate	29/11/2019	81,246.68 Care Management Group Ltd	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	25,576.84 The Disabilities Trust	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	7,815.12 Chiswick Nursing Centre	invoice	External Nursing Care
Adult Social Services Directorate	29/11/2019	2,126.64 Caring Homes Healthcare Group	invoice	External Nursing Care
Children's Services Directorate	29/11/2019	545,588.33 Central London Comm Healthcare	invoice	School Nursing Service
Adult Social Services Directorate	29/11/2019	3,260.32 HAMPSHIRE COUNTY COUNCIL	invoice	External Nursing Care
Adult Social Services Directorate	29/11/2019	1,390.08 HATS Group Ltd	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/11/2019	10,199.24 HAVELOCK COURT NURSING HOME	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	11,105.28 WINGHAM COURT	invoice	External Nursing Care
Adult Social Services Directorate	29/11/2019	16,827.96 ANS HOMES LTD	invoice	External Nursing Care
Adult Social Services Directorate	29/11/2019	7,345.52 MHA CARE GROUP	invoice	External Nursing Care
Adult Social Services Directorate	29/11/2019	14,673.28 FRANCES TAYLOR FOUNDATION	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	1,140.00 PROTOCOL EDUCATION LTD	invoice	External Outreach
Adult Social Services Directorate	29/11/2019	55,767.64 ST MARYS RESIDENTIAL HOME	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	2,994.08 FITZROY SUPPORT	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	7,567.76 SPRING LAKE	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	7,271.24 CAMERON LODGE LIMITED	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	8,256.76 DOLPHIN HOMES LTD	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	4,772.56 ESSEX CARE CONSORTIUM	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	66,164.08 C M CARE LTD	invoice	External Outreach

Adult Social Services Directorate	29/11/2019	13,837.64 GIBSONS LODGE LTD	invoice	External Nursing Care
Adult Social Services Directorate	29/11/2019	40,080.72 SOUTHSIDE PARTNERSHIP	invoice	External Resi Respite Care
Adult Social Services Directorate	29/11/2019	19,618.15 SANCTUARY HOUSING ASSOCIATION	invoice	Supporting People Contracts
Adult Social Services Directorate	29/11/2019	5,619.65 ANTHONY TOBY HOMES TRUST	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	11,538.60 WESSEX AUTISTIC SOCIETY	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	10,625.12 BEECH LODGE	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	2,160.00 ACTION SPACE LONDON EVENTS LIM	invoice	External Daycare
Adult Social Services Directorate	29/11/2019	3,758.76 THE LEO TRUST	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	3,325.40 CHERRY LODGE	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	11,017.12 CARE UK COMMUNITY PARTNERSHIP	invoice	External Residential Care
Housing & Regeneration Directorate	29/11/2019	2,915.40 CHUBB FIRE & SECURITY LTD	invoice	Equipment
Adult Social Services Directorate	29/11/2019	11,133.80 ALLIED CARE (MHS) LTD	invoice	External Residential Care
Housing & Regeneration Directorate	29/11/2019	1,079.19 SMITH& BYFORD LTD	invoice	HHW Repairs
Housing & Regeneration Directorate	29/11/2019	1,371.60 SUPAFLOORS	invoice	Under Occupation Payments
Children's Services Directorate	29/11/2019	1,693.67 Optivo	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	29/11/2019	57,127.50 CAPHALL LTD	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	7,247.00 CRAEGMOOR OLD RECTORY BREDE PR	invoice	External Residential Care
Children's Services Directorate	29/11/2019	553.65 VIKING DIRECT LTD	invoice	Stationery
Housing & Regeneration Directorate	29/11/2019	9,488.96 LYNWOOD LETTS	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	14,970.00 SOUTH LONDON AND MAUDSLEY NHS	invoice	Tier 4 Inpatient Detox
Children's Services Directorate	29/11/2019	712.08 CHILDCARE ANSWERED	invoice	Materials
Housing & Regeneration Directorate	29/11/2019	26,412.39 WING UK	invoice	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	1,800.00 TIME & LEISURE	invoice	Recruitment Costs
Adult Social Services Directorate	29/11/2019	3,936.42 EVERSLED BROS LTD	invoice	APC - Funerals
Chief Executives Directorate	29/11/2019	4,975.64 THURLEIGH ROAD PRACTICE H85114	invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	29/11/2019	2,788.82 SHANZU LTD	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	406,803.60 THE BRANDON TRUST	invoice	External Outreach
Adult Social Services Directorate	29/11/2019	10,600.40 CARE UNLIMITED DOMCARE LIMITED	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	4,565.76 CSS LTD T/A THF CARE ESTATES	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	1,441.65 DDLTAC UK (DAUGHTERS OF DIVIN	invoice	External Homecare
Adult Social Services Directorate	29/11/2019	2,317.16 CROSSWAYS NURSING CARE HOME	invoice	External Nursing Care
Adult Social Services Directorate	29/11/2019	2,462.24 STOCKWELLCARE SUPPORT SERVICES	invoice	External Homecare
Housing & Regeneration Directorate	29/11/2019	1,419.99 MS ANGELA MCMAHON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,419.99 MARSAN INVESTMENT LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,301.61 SHASHEE INVESTMENTS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,370.98 MR DAVID COTTAGE & DIANA WENTW	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,235.10 MR NW CHEUNG	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,297.75 MR & MRS PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	621,195.02 SERCO SHARED SERVICES CENTRE	invoice	Paladin Hire
Housing & Regeneration Directorate	29/11/2019	2,520.00 MR M MORIARTY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00 MR NAFEES AHMAD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,160.94 MR ANTHONY YOUNG	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 DR TABASSUM AKHTER KHANDKER	invoice	PSL Payments To Landlords
Chief Executives Directorate	29/11/2019	2,045.00 TUDOR LODGE HEALTH CENTRE H856	invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	29/11/2019	1,217.97 EMMANUELE ORLANDO	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	12,201.09 DAY AND NITE CARE	invoice	External Homecare
Adult Social Services Directorate	29/11/2019	7,368.96 NORCREST (2000) HOME LTD	invoice	External Residential Care
Housing & Regeneration Directorate	29/11/2019	1,274.00 THE MARZIA LADAK FAMILY TRUST	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	23,991.65 DRS PATEL AND MITTAL	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	6,794.56 KINGSTON CARE HOME	invoice	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	1,312.00 MR SUNIL KAPILA AND SUGEET KAP	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,302.96 MS PATRICIA SANDER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,300.00 SHARON GIBSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,692.25 BLUE GARDENS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,618.33 MR HAFISI OLATOKUNBO KADIRI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,430.00 TIMOTHY & PAOLA ROYLE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01 MR DACK	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,499.98 MITTAL PROPERTIES LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,419.99 MR ROBERT & MRS JEMMA SCOTT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,639.87 ADNAN MIAN	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 MRS MAHMOODA MUSTAFA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,100.02 MR & MRS HOWELL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.00 CECILIA WESTON BAKER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,728.13 MISS K JOHNSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,524.99 MR N & MRS K PALARAJAH	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,300.00 MR & MRS S WRIGHT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,275.00 MR B GILLINGHAM	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	6,483.48 MR HUGH STEPHENS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,546.74 MR CB & MRS NC MODI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	4,800.00 MR M AND MRS N M ROVETA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,650.00 MR DEREK CRAMFSIE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,154.05 MR MAX FULLER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,350.01 MR NDUKA NWAMADI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	9,800.07 MR R GRAHAM	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,231.32 MR S S PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,899.99 MR WAI SHEUNG LAU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,148.77 MRS AGNESE ROSSINI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,223.17 MRS V D PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,149.77 MS ANGELA BUCK	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,075.02 MR P M SAVJANI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,107.47 PARKMEAD PROPERTY CONSULTANTS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,155.01 MR DAVIDE LOMBARDI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,500.03 E Y R Teinaz	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,213.33 MR JAMES ALLEY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,495.00 ROBERT HAMILTON	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	1,027.50 KERR-CARE AT HOME SERVICE LTD	invoice	External Homecare
Housing & Regeneration Directorate	29/11/2019	14,310.65 ALTWOOD PROPERTIES LTD	invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/11/2019	1,053.00 LANYE WHITE	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	27,648.28 C.H.O.I.C.E LIMITED	invoice	External Residential Care
Housing & Regeneration Directorate	29/11/2019	1,919.97 YOGESH THAKAR	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,100.04 ASHWELL ESTATES LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,504.97 AYOOB CHIOU	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	2,333.50 SOUTHWARK AFRICAN FAMILY SUPPO	invoice	External Homecare
Housing & Regeneration Directorate	29/11/2019	3,788.03 PLANWELL LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	995.94 ABDELLAH LEKHAILA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 EDMUND RINGER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	7,178.60 CYRIL JONES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,284.96 MR T FUCHSEI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	9,025.03 DRUM INVESTMENTS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97 MRS ANN UNADKAT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00 MARIAM FARAHANI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	736.67 PAUL MELLISH	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00 ALI MUSTAFA AND SHEREEN MUSTAF	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.00 AGATHA OCANSEY AKYIGYINA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	18,954.86 JERMYN STREET PROPERTIES LIMIT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	8,204.18 RIVERCITY LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,294.02 ABDUL SHAHID & FARIDA SHAHID	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,480.01 JOHN AND EMMA-LOUISE WILKINSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	9,015.06 MOBIN PROPERTIES LIMITED	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,235.00 BARRINGTON LESLIE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,294.89 MR BINKS & MRS DHALL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.01 MAYANK PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,389.96 MR SHIRKO CHAKMAKCHI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,690.00 MOHAMED GOUHAR	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	24,169.88 S V PROPERTIES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	11,265.42 DISTRICT HOMES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,990.00 MR & MRS QUARTEY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,474.98 VIRAG PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,209.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,279.98 DEEPAK SURI AND ROHINI MIRA SU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,503.67 MISS DHARMITHA PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 GIUSEPPINA PATANE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,499.99 MR & MRS MATHEOU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,208.00 D B DENTICS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,249.99 SUSAN ELIZABETH MORROW	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	30,311.57 PENHURST PROPERTIES LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,000.01 CANDIDA R. JONES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,546.44 MR. JIMMY TANTRA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	7,994.84 REALITY HOLDINGS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	7,289.88 MICHAEL & KRISTEN WHITELEY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,170.00 PETER TURNBULL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	6,580.00 MR & MRS. HIGGINS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	6,834.55 FRESHVIEW ESTATES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,073.71 MR & MRS MELZER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,293.98 MR ASIF AHMAD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,292.00 ANTHONY COLLINS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,404.61 LORNA SHARPE AND NORMA SHARPE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,573.85 SUKHVINDER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,404.61 JACQUELINE FRANCES DAVIDSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,810.66 JOAN ROYER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,399.97 PHILIP HUNT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,470.00 SEIFELDAWWAL ELTIGANI & AHLAM	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,026.66 CAROLINE LONGLEY NEE SMITH	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.10 KEVIN GUWEDDEKO	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 MR. KEITH CLARKE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	4,854.98 MR & MRS K & M HARISCHANDRA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	970.02 NICOLA DONAGHEY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 MERIDIAN ASSET MANAGEMENT LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,849.97 MIRAJ INVESTMENTS LIMITED	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.95 ASH MALEK	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01 MRS CLAIRE MULLINEAUX	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 MARCEL THOMAREL AND LOIC THOMA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,719.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	32,059.55 Graceful Care Ltd	invoice	External Homecare
Housing & Regeneration Directorate	29/11/2019	1,399.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,769.91 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	12,282.07 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,504.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.01 Kando properties LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,480.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,474.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.10 Fort Properties Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,354.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,004.95 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,473.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,599.87 Curzon Assets Ltd	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	4,649.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,265.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,940.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	2,849.72 GCH(Acton) Limited	invoice	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	1,639.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/11/2019	1,499.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 carlton Ruby Properties Ltd	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,480.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,817.66 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,149.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	8,119.99 Parkgate Properties Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.10 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	11,460.00 Caring Hands Group	invoice	Supported Living
Housing & Regeneration Directorate	29/11/2019	1,409.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	2,394.67 THE ALTON (ACADEMY) SCHOOL	invoice	Mainstream Top-Up
Housing & Regeneration Directorate	29/11/2019	2,000.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01 May Akehurst De Visme	invoice	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	720 Umbrella Contracts Limited	invoice	Subsistence
Housing & Regeneration Directorate	29/11/2019	1,499.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	12,229.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,000.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	617.4 Fieldside Care Home	invoice	External Residential Care
Adult Social Services Directorate	29/11/2019	2,060.40 The Gables Care Home	invoice	External Residential Care
Housing & Regeneration Directorate	29/11/2019	1,480.18 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,000.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,199.99 Furlight Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,159.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,589.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,107.47 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,730.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,294.93 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,000.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	8,779.53 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,668.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,504.98 Simply Letting London.Com	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,294.02 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.10 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	32,040.32 CLIA Care	invoice	Supported Living
Adult Social Services Directorate	29/11/2019	2,279.88 Denham Manor	invoice	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	1,084.98 Great Newport Limited	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	5,914.68 HC-One Oval Limited	invoice	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	1,394.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,474.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	2,028.28 Arbrook House	invoice	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	2,000.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	644.05 CCS Media Limited	invoice	Equipment
Housing & Regeneration Directorate	29/11/2019	1,289.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	4,965.10 Prime Estate Agents Ltd	invoice	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	14,400.00 National Offender Management Se	invoice	Secure Accommodation
Housing & Regeneration Directorate	29/11/2019	3,863.91 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,390.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,625.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,410.93 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,700.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,999.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	3,019.92 Dignity Group Ltd	invoice	External Residential Care
Housing & Regeneration Directorate	29/11/2019	2,283.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,999.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	849.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00 Cambridge Road Investments Ltd	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,290.99 Belgravia Estates LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,299.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	8,530.48 Ambito	invoice	External Residential Care
Housing & Regeneration Directorate	29/11/2019	11,800.12 Orbit Property Management LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,309.21 Oak Housing Ltd	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	6,469.90 Awwal Capital Ltd	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,385.02 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,379.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	5,172.92 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,549.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,719.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,149.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/11/2019	8,736.00 Assurance Care/CHATFIELD HOUSE	invoice	Supported Living
Housing & Regeneration Directorate	29/11/2019	1,489.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	9,107.92 Salt Future 2 Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,055.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,379.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,588.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,260.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	7,564.35 amal estate ltd	invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/11/2019	1,264.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,600.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,819.96 Barking Road LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,869.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,385.02 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Chief Executives Directorate	29/11/2019	24,000.00 Trophic Cascade Ltd	invoice	General Contract Work
Housing & Regeneration Directorate	29/11/2019	1,505.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,573.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,002.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,294.89 Optivo rent account	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,075.01 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,809.95 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,269.02 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.99 HAR NOD LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,365.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,730.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,410.07 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,699.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,329.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,720.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,485.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,587.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,799.12 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,679.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,505.10 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,385.00 LONSDALE PROPERTIES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,504.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,137.15 new world housing association	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,379.99 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	3,229.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,674.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,489.97 Grayhurst LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,499.98 Vispi Maneck Jamooji	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,229.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,479.36 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	500 WANDSWORTH WORK & PLAY SCRAPST	invoice	Subscriptions
Housing & Regeneration Directorate	29/11/2019	1,294.02 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Children's Services Directorate	29/11/2019	635.9 Julie Makiese Beya	invoice	Independent Sch - Transport
Resources Directorate	08/11/2019	5,870.65 REDACTED PERSONAL DATA	invoice	Severance Costs
Resources Directorate	13/11/2019	6,510.00 ELITE TRAINING	invoice	Training
Resources Directorate	18/11/2019	2,580.00 In House Recruitment	invoice	Other Indirect Employee Exp
Resources Directorate	19/11/2019	30,000.00 REDACTED PERSONAL DATA	invoice	Severance Costs
Resources Directorate	20/11/2019	13,638.00 ELITE TRAINING	invoice	Training
Resources Directorate	20/11/2019	534 GOVNET	invoice	Training
Adult Social Services Directorate	22/11/2019	559.2 BMJ PUBLISHING GROUP LTD	invoice	Training
Resources Directorate	27/11/2019	1,313.50 Taste Of Paradise	invoice	Project Work
Chief Executives Directorate	29/11/2019	3,000.00 AAFDA	invoice	Training
Housing & Regeneration Directorate	01/11/2019	1,548.18 Wolseley UK Limited	invoice	Materials
Resources Directorate	01/11/2019	8,627.59 PENNA PLC	invoice	Recruitment Costs
Resources Directorate	01/11/2019	2,177.28 UPGRADE RECRUITMENT	invoice	Agency Staff
Adult Social Services Directorate	04/11/2019	1,950.00 UNIVERSITY OF EAST LONDON	invoice	Training
Resources Directorate	04/11/2019	580.8 Payroll Alliance	invoice	Training
Housing & Regeneration Directorate	05/11/2019	738.34 Wolseley UK Limited	invoice	Materials
Adult Social Services Directorate	05/11/2019	1,800.00 ACCESS INDEPENDENT	invoice	Training
Resources Directorate	05/11/2019	741.11 CDW LTD	invoice	Hardware purchases
Housing & Regeneration Directorate	06/11/2019	1,161.57 Wolseley UK Limited	invoice	Materials
Resources Directorate	06/11/2019	127,468.80 XMA LIMITED	invoice	Hardware purchases
Housing & Regeneration Directorate	06/11/2019	1,646.60 TRAVIS PERKINS TRADING CO LTD	invoice	Materials
Housing & Regeneration Directorate	07/11/2019	1,300.06 Wolseley UK Limited	invoice	Materials
Resources Directorate	07/11/2019	9,901.20 XMA LIMITED	invoice	Hardware purchases
Housing & Regeneration Directorate	07/11/2019	1,509.49 TRAVIS PERKINS TRADING CO LTD	invoice	Materials
Resources Directorate	07/11/2019	1,323.62 CDW LTD	invoice	Hardware purchases
Resources Directorate	07/11/2019	988.96 PHOENIX SOFTWARE LTD	invoice	Software purchases
Resources Directorate	08/11/2019	1,150.00 TRAINING OUTSOURCE LIMITED	invoice	Training
Resources Directorate	08/11/2019	18,072.00 MORGAN LAW	invoice	Agency Staff
Resources Directorate	12/11/2019	3,523.20 PENNA PLC	invoice	Recruitment Costs
Resources Directorate	12/11/2019	516 CDW LTD	invoice	Hardware purchases
Adult Social Services Directorate	12/11/2019	570 3 Spirit Enterprise UK Ltd	invoice	Training
Resources Directorate	12/11/2019	1,451.52 UPGRADE RECRUITMENT	invoice	Agency Staff
Housing & Regeneration Directorate	13/11/2019	3,345.54 TRAVIS PERKINS TRADING CO LTD	invoice	Materials
Resources Directorate	13/11/2019	1,160.50 PHOENIX SOFTWARE LTD	invoice	Software purchases
Adult Social Services Directorate	13/11/2019	552 WESTMINSTER LEGAL POLICY FORUM	invoice	Training
Adult Social Services Directorate	13/11/2019	5,655.00 Traverse Procurement Ltd	invoice	Agency Staff
Adult Social Services Directorate	13/11/2019	1,512.00 The Social Work Awards Ltd	invoice	Training
Resources Directorate	14/11/2019	4,140.00 Northgate Public Services (UK) Ltd	invoice	Agency Staff
Resources Directorate	14/11/2019	9,802.19 XMA LIMITED	invoice	Hardware purchases
Housing & Regeneration Directorate	14/11/2019	1,230.49 TRAVIS PERKINS TRADING CO LTD	invoice	Materials
Housing & Regeneration Directorate	14/11/2019	811.59 SIEMENS FINANCIAL SERVICES LTD	invoice	Photocopying
Resources Directorate	14/11/2019	586.32 CDW LTD	invoice	Hardware purchases
Resources Directorate	14/11/2019	3,632.00 ZOHOO CORPORATION B.V.	invoice	Software Maintenance

Resources Directorate	14/11/2019	9,849.36 WANDSWORTH COUNCIL PENSION FUND	invoice	Pensions Strain Costs
Adult Social Services Directorate	14/11/2019	1,200.00 Able Training and Consultancy (L Cobb)	invoice	Training
Adult Social Services Directorate	14/11/2019	840 3 Spirit Enterprise UK Ltd	invoice	Training
Resources Directorate	15/11/2019	3,682.56 XMA LIMITED	invoice	Hardware purchases
Resources Directorate	15/11/2019	15,961.73 RETAIL ASSIST LTD	invoice	Hardware Maintenance
Resources Directorate	15/11/2019	650,451.05 WANDSWORTH COUNCIL PENSION FUND	invoice	Pensions Strain Costs
Resources Directorate	15/11/2019	14,477.87 NHS PENSION SCHEME	invoice	Pensions Strain Costs
Adult Social Services Directorate	19/11/2019	1,800.00 ACCESS INDEPENDENT	invoice	Training
Resources Directorate	19/11/2019	2,530.08 UPGRADE RECRUITMENT	invoice	Agency Staff
Housing & Regeneration Directorate	20/11/2019	2,125.50 BLUEJAY BUSINESS SUPPORT LIMITED	invoice	Training
Chief Executives Directorate	21/11/2019	1,720.56 London Borough Of Merton	invoice	Legal Fees SLLP
Resources Directorate	21/11/2019	905.04 PENNA PLC	invoice	Recruitment Costs
Resources Directorate	21/11/2019	1,680.00 MARY FOSTER CONSULTING	invoice	Training
Resources Directorate	21/11/2019	2,300.00 TRAINING OUTSOURCE LIMITED	invoice	Training
Resources Directorate	21/11/2019	16,500.00 Gamma Telecom Limited	invoice	Telephone maintenance
Adult Social Services Directorate	21/11/2019	780 3 Spirit Enterprise UK Ltd	invoice	Training
Adult Social Services Directorate	21/11/2019	2,454.00 HASCA LTD	invoice	Training
Resources Directorate	26/11/2019	1,333.54 XMA LIMITED	invoice	Hardware purchases
Resources Directorate	26/11/2019	3,225.26 MIDLANDHR	invoice	Consultants Fees
Resources Directorate	26/11/2019	2,903.04 UPGRADE RECRUITMENT	invoice	Agency Staff
Resources Directorate	27/11/2019	7,449.60 XMA LIMITED	invoice	Hardware purchases
Resources Directorate	27/11/2019	2,161.08 QA LTD	invoice	Training
Resources Directorate	28/11/2019	4,470.00 Northgate Public Services (UK) Ltd	invoice	Training
Resources Directorate	28/11/2019	3,968.59 CFH Docmail Ltd	invoice	Printing
Resources Directorate	28/11/2019	3,780.00 XMA LIMITED	invoice	Hardware purchases
Resources Directorate	28/11/2019	6,216.00 LRQA Limited	invoice	Equipment
Resources Directorate	28/11/2019	5,103.90 HJM ASSOCIATES	invoice	Occupational Health Doctors
Adult Social Services Directorate	28/11/2019	648 SMARTSURVEY LTD	invoice	Training
Resources Directorate	28/11/2019	1,462.00 THE PHYSIOTHERAPHY NETWORK	invoice	Physiotherapy
Adult Social Services Directorate	28/11/2019	900 3 Spirit Enterprise UK Ltd	invoice	Training
Chief Executives Directorate	28/11/2019	2,424.00 Talent on View Limited	invoice	Application purchases
Chief Executives Directorate	28/11/2019	15,840.00 E&N Consultancy Group	invoice	Consultants Fees
Resources Directorate	28/11/2019	1,800.00 Spacehouse Ltd	invoice	Recruitment Costs
Resources Directorate	29/11/2019	3,960.00 ACCESS INDEPENDENT	invoice	Agency Staff