

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	02/03/2020	500	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/03/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	03/03/2020	1,600.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	05/03/2020	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/03/2020	1,091.14	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	05/03/2020	617.4	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	06/03/2020	900	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	09/03/2020	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	09/03/2020	860	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	09/03/2020	6,400.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	09/03/2020	926.4	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	10/03/2020	740.88	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	11/03/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	12/03/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/03/2020	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	1,215.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/03/2020	1,404.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/03/2020	1,081.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	703.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	963.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	963.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/03/2020	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	622.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	793.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/03/2020	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/03/2020	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/03/2020	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	12/03/2020	1,163.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	2,113.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/03/2020	619.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	2,420.10	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	12/03/2020	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/03/2020	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/03/2020	1,349.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/03/2020	1,449.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/03/2020	2,066.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	2,182.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/03/2020	1,163.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	1,163.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	1,192.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	774.56	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/03/2020	1,139.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/03/2020	748.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	2,390.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	12/03/2020	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/03/2020	1,233.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	617.4	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/03/2020	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/03/2020	963.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	1,074.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	793.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	2,862.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	828	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/03/2020	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	12/03/2020	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/03/2020	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/03/2020	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	12/03/2020	533.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/03/2020	1,867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/03/2020	943	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/03/2020	3,973.42	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	16/03/2020	709.25	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	16/03/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	16/03/2020	1,175.66	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Adult Social Services Directorate	18/03/2020	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/03/2020	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/03/2020	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/03/2020	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/03/2020	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/03/2020	1,630.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/03/2020	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients





















Children's Services Directorate	06/03/2020	1,988.88	PERSONAL SECURITY SERVICE LTD	Invoice	Client Travel Expenses
Capital Expenditure	06/03/2020	1,020.00	TAYLOR WILLIAMS & DALEY	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/03/2020	2,964.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	06/03/2020	545	WESTERN HEALTH AND SOCAIL CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/03/2020	60,728.40	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Children's Services Directorate	09/03/2020	576	CONDECO LIMITED	Invoice	Training
Chief Executives Directorate	09/03/2020	1,597.94	DR K BEGG H85659	Invoice	Third Party Pymt - Health
Children's Services Directorate	09/03/2020	3,148.53	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	09/03/2020	11,931.42	Aspire Care	Invoice	External Lodgings
Children's Services Directorate	10/03/2020	48,106.24	NACRO COMMUNITY ENTERPRISES LT	Invoice	Supporting People Contracts
Children's Services Directorate	11/03/2020	501.98	British Gas Trading Limited	Invoice	Energy - Gas
Housing & Regeneration Directorate	11/03/2020	768	PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	11/03/2020	15,411.42	Aspire Care	Invoice	Accommodation 18
Children's Services Directorate	11/03/2020	750	Yorda Adventures	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	12/03/2020	26,598.60	REDLYNCH LEISURE INSTALLATION	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2020	3,612.00	M RAZA T/A CLOCK HOUSE HOTEL	Invoice	External Lodgings
Children's Services Directorate	12/03/2020	3,900.00	CRICKET GREEN SCHOOL	Invoice	Other Therapies
Children's Services Directorate	12/03/2020	43,045.71	Aspire Care	Invoice	Accommodation 18
Children's Services Directorate	12/03/2020	2,516.83	Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Capital Expenditure	12/03/2020	287,032.00	Redrow Homes East London	Invoice	CAPEXP Construction Work
Capital Expenditure	17/03/2020	3,882.47	EK McQuade	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13/03/2020	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	16/03/2020	43,272.00	Yotta Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	16/03/2020	23,971.69	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Resources Directorate	16/03/2020	686.4	TransUnion Int UK Ltd	Invoice	Subscriptions
Housing & Regeneration Directorate	16/03/2020	1,825.20	Guardian Industrial Doors Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	17/03/2020	955.76	TOUCAN TOOL CO LTD	Invoice	Materials
Housing & Regeneration Directorate	17/03/2020	2,316.00	SWIFTCURE LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	17/03/2020	782.04	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	18/03/2020	26,176.92	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	3,614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	3,834.96	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	7,024.64	MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	30,632.04	ABBAY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	13,717.64	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Housing & Regeneration Directorate	18/03/2020	36,896.95	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	18/03/2020	634.84	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	18/03/2020	2,481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	25/03/2020	653.57	Anneli M Kurteshi	Invoice	Independent Sch - Transport
Children's Services Directorate	02/03/2020	1,650.00	Karen Adriaanse	Invoice	Consultants Fees
Children's Services Directorate	19/03/2020	871.06	BANYA FAMILY PLACEMENT AGENCY	Invoice	APC - External Fostering
Environment & Community Services Directorate	19/03/2020	506.06	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	19/03/2020	31,069.15	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	19/03/2020	2,558.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	19/03/2020	1,522.24	Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	11/03/2020	501.8	Agnes Jacoby-Koaly-Gent	Invoice	Consultants Fees
Children's Services Directorate	19/03/2020	1,900.00	Jill Duncan	Invoice	Adoption Support
Children's Services Directorate	19/03/2020	832	Helen Dalton Play Therapy	Invoice	Adoption Support
Chief Executives Directorate	11/03/2020	500	ADEKUNLE RUFAI	Invoice	General Contract Work
Children's Services Directorate	11/03/2020	1,658.18	MS NINA BUCHAN	Invoice	Independent Sch - Transport
Children's Services Directorate	11/03/2020	5,530.04	Max Mosscrop	Invoice	Independent Sch - Transport
Adult Social Services Directorate	12/03/2020	510.13	John Dibley	Invoice	Consultants Fees
Capital Expenditure	20/03/2020	2,087.58	DIAMOND BUILD PLC	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/03/2020	1,575.00	FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Environment & Community Services Directorate	20/03/2020	2,886.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	23/03/2020	7,200.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Children's Services Directorate	23/03/2020	104,871.64	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	24/03/2020	19,859.99	Holy Trinity CE Primary School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25/03/2020	656.4	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Capital Expenditure	25/03/2020	95,048.88	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/03/2020	2,707.20	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2020	17,082.55	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Environment & Community Services Directorate	27/03/2020	2,353,611.51	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	30/03/2020	2,094.66	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Capital Expenditure	30/03/2020	12,793.66	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/03/2020	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/03/2020	12,473.73	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,094.99	FARIDEH MOHAGHEGH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	3,010.02	GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,499.98	ARIF HASSAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	13,928.91	MR A.M.M.Q.H & MRS K.F KHANDKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,751.40	VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,501.50	MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Resources Directorate	19/03/2020	1,280.40	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	31/03/2020	1,890.00	FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Adult Social Services Directorate	17/03/2020	3,686.21	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Resources Directorate	02/03/2020	9,530.04	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	02/03/2020	38,700.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Children's Services Directorate	02/03/2020	8,400.00	Permanent Futures Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	02/03/2020	69,740.40	Westco Trading Ltd	Invoice	OCS-6 Day Ops
Chief Executives Directorate	02/03/2020	2,235.04	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	02/03/2020	581.82	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/03/2020	1,121.40	HATS Group Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	02/03/2020	1,271.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	02/03/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	02/03/2020	33,010.39	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Chief Executives Directorate	02/03/2020	2,849.38	BRIDGE LANE GROUP PRACTICE (HS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2020	4,058.24	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	02/03/2020	1,068.00	SOUND MINDS	Invoice	Equipment



Children's Services Directorate	03/03/2020	13,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Chief Executives Directorate	03/03/2020	1,204.43	BAC ENTERPRISES LTD	Invoice	Project Work
Resources Directorate	03/03/2020	12,355.15	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Chief Executives Directorate	03/03/2020	7,492.20	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	03/03/2020	30,044.95	NSL LIMITED	Invoice	Enforcement Contractor
Chief Executives Directorate	03/03/2020	638.4	SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	03/03/2020	4,680.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	03/03/2020	540.96	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	03/03/2020	5,207.00	ROBIN HOOD PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	03/03/2020	662.13	ISS Mediclean T/A ISS FS Healt	Invoice	Postage
Children's Services Directorate	03/03/2020	49,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	03/03/2020	6,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	03/03/2020	65,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	03/03/2020	41,000.00	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Children's Services Directorate	03/03/2020	27,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	03/03/2020	17,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	03/03/2020	63,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	03/03/2020	42,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	03/03/2020	26,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	03/03/2020	20,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	03/03/2020	147,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	03/03/2020	43,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	03/03/2020	80,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	03/03/2020	100,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	03/03/2020	16,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	03/03/2020	23,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	03/03/2020	24,000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL ACC
Children's Services Directorate	03/03/2020	118,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	03/03/2020	29,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	03/03/2020	2,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	03/03/2020	16,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	03/03/2020	67,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	03/03/2020	71,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	03/03/2020	25,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	03/03/2020	20,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	03/03/2020	55,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	03/03/2020	89,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	03/03/2020	1,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	03/03/2020	50,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	03/03/2020	19,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	03/03/2020	14,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	03/03/2020	22,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	03/03/2020	51,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	03/03/2020	41,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	03/03/2020	73,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	03/03/2020	24,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	03/03/2020	21,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	03/03/2020	61,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Resources Directorate	03/03/2020	3,100.98	MTI TECHNOLOGY LIMITED	Invoice	Hardware Maintenance
Adult Social Services Directorate	03/03/2020	12,134.25	THE BRANDON TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	03/03/2020	6,930.00	TECHNICOLLOUR TYRE COMPANY LTD	Invoice	TFL funded schemes
Children's Services Directorate	03/03/2020	4,740.61	ROOTS AND SHOOTS	Invoice	Post 16 fees
Capital Expenditure	03/03/2020	2,199.60	MCCARTHY COURT MANAGEMENT ORGA	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/03/2020	175,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	03/03/2020	1,692.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/03/2020	3,000.28	PEARL CHEMIST LTD FV93 T/A LO	Invoice	Prescribing Services
Capital Expenditure	03/03/2020	6,714.83	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	03/03/2020	1,598.99	CLEAR CHANNEL UK LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	03/03/2020	811	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	03/03/2020	5,160.00	BKSB LTD	Invoice	Subscriptions
Children's Services Directorate	03/03/2020	5,432.13	CAMBIAN CHILDCARE LTD	Invoice	Independent Fees
Children's Services Directorate	03/03/2020	576	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Housing & Regeneration Directorate	03/03/2020	543.49	MEDPAGE LTD	Invoice	Postage
Housing & Regeneration Directorate	03/03/2020	1,464.48	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Children's Services Directorate	03/03/2020	942	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Children's Services Directorate	03/03/2020	118,264.39	CAPITA BUSINESS SERVICES LTD	Invoice	Equipment
Housing & Regeneration Directorate	03/03/2020	4,883.22	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	03/03/2020	696	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	03/03/2020	4,407.04	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	03/03/2020	1,210.00	Kids In Sync Children's Therap	Invoice	Other Therapies
Children's Services Directorate	03/03/2020	1,098.00	Motiv8 Educational Limited	Invoice	Independent Fees
Adult Social Services Directorate	04/03/2020	2,898.92	CNV Limited	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2020	979.32	Metropolitan Housing Trust	Invoice	Supported Living
Housing & Regeneration Directorate	04/03/2020	8,246.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	04/03/2020	4,924.50	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	04/03/2020	4,300.32	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2020	2,184.76	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2020	6,452.20	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	04/03/2020	8,100.00	BRODIE PLANT & GODDARD	Invoice	External Decs
Adult Social Services Directorate	04/03/2020	2,197.44	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	04/03/2020	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2020	1,456.00	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	04/03/2020	4,911.03	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Children's Services Directorate	04/03/2020	4,789.33	HORNSBY HOUSE SCHOOL	Invoice	Post 16 fees
Adult Social Services Directorate	04/03/2020	2,869.00	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2020	1,196.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	04/03/2020	10,321.93	ASHCROFT CARE SERVICES	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/03/2020	1,296.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/03/2020	84,800.80	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04/03/2020	6,234.04	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	04/03/2020	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	04/03/2020	3,553.60	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Chief Executives Directorate	04/03/2020	514.48	Oasis Products Vending Service	Invoice	Materials
Housing & Regeneration Directorate	04/03/2020	3,839.47	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection

Children's Services Directorate	04/03/2020	2,160.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	04/03/2020	5,800.00	NSL LIMITED	Invoice	Penalty Notices
Housing & Regeneration Directorate	04/03/2020	2,655.22	E.ON	Invoice	Energy - Gas
Housing & Regeneration Directorate	04/03/2020	19,006.80	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/03/2020	3,150.00	DDLAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	04/03/2020	594	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	04/03/2020	2,196.00	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	04/03/2020	8,931.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/03/2020	16,314.25	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/03/2020	2,752.80	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/03/2020	19,683.60	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/03/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	04/03/2020	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	04/03/2020	4,396.81	TREETOPS NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/03/2020	59,343.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	04/03/2020	8,833.17	CT PLUS CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	04/03/2020	1,036.82	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/03/2020	1,219.80	Lets Act Drama School	Invoice	Equipment
Housing & Regeneration Directorate	04/03/2020	777.6	London Hounslow Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	04/03/2020	61,598.40	Social Finance Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	05/03/2020	695	London District Surveyors Asso	Invoice	Materials
Adult Social Services Directorate	05/03/2020	27,000.00	Servelec Limited	Invoice	Software purchases
Adult Social Services Directorate	05/03/2020	630	CIPFA Business Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/03/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	05/03/2020	2,297.96	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	8,241.60	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/03/2020	553.57	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	05/03/2020	16,258.25	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	05/03/2020	27,005.76	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	05/03/2020	864	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	05/03/2020	6,058.57	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Environment & Community Services Directorate	05/03/2020	8,709.17	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2020	13,641.34	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05/03/2020	520	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	05/03/2020	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Capital Expenditure	05/03/2020	142,518.23	Precision Lift Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/03/2020	60,351.00	ONE HOUSING GROUP LIMITED	Invoice	Supporting People Contracts
Children's Services Directorate	05/03/2020	5,251.07	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	05/03/2020	1,521.37	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	05/03/2020	615.88	Optivo	Invoice	Accommodation 18
Environment & Community Services Directorate	05/03/2020	708.99	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	05/03/2020	6,976.80	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Environment & Community Services Directorate	05/03/2020	720	GORDON BROWN	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	871.96	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	1,756.72	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2020	870	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	1,301.76	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	05/03/2020	2,433.19	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	1,132.59	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2020	39,971.26	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2020	771.26	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	1,224.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2020	2,880.00	CMT EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	2,182.51	NAL LTD	Invoice	Materials
Children's Services Directorate	05/03/2020	4,311.18	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	05/03/2020	25,064.12	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Environment & Community Services Directorate	05/03/2020	1,209.60	HENRY SHAW & SONS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	05/03/2020	48,291.60	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/03/2020	6,900.00	CYCLEHOOP LTD	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	570	CERTSURE LLP	Invoice	Materials
Housing & Regeneration Directorate	05/03/2020	4,252.80	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	05/03/2020	4,950.71	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	05/03/2020	17,891.63	CASTLE HOME CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/03/2020	2,128.92	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	05/03/2020	5,377.47	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	05/03/2020	57,629.21	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	05/03/2020	711.42	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Environment & Community Services Directorate	05/03/2020	843.2	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	05/03/2020	1,981.06	PUDSEY DIAMOND ENGINEERING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05/03/2020	52,952.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2020	774	AG AUTO ELECTRICAL SERVICES LI	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2020	7,386.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	05/03/2020	3,060.69	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	05/03/2020	870	EDUSTAFF	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	05/03/2020	3,957.32	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	05/03/2020	7,457.14	Changing Generations JP Limite	Invoice	External Lodgings
Children's Services Directorate	05/03/2020	3,400.00	Leaf Community Team	Invoice	External Lodgings
Children's Services Directorate	05/03/2020	3,150.00	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	06/03/2020	537.98	Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	06/03/2020	619.05	Cloyda Ltd	Invoice	External Residential Care
Children's Services Directorate	06/03/2020	4,224.00	Permanent Futures Ltd	Invoice	Consultants Specific Project
Chief Executives Directorate	06/03/2020	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/03/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	06/03/2020	6,062.47	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	06/03/2020	519.6	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	06/03/2020	6,184.83	FOSTERCARE UK LTD	Invoice	External Fostering
Environment & Community Services Directorate	06/03/2020	1,232.63	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/03/2020	7,517.84	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Capital Expenditure	06/03/2020	378,872.44	DURKAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/03/2020	5,413.30	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services Directorate	06/03/2020	819.6	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Adult Social Services Directorate	06/03/2020	36,805.72	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	06/03/2020	1,720.92	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/03/2020	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care

Children's Services Directorate	06/03/2020	58,176.72	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Adult Social Services Directorate	06/03/2020	2,207.72	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	06/03/2020	12,454.14	HEATH FARM FAMILY SERVICES	Invoice	External Permanency
Adult Social Services Directorate	06/03/2020	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	06/03/2020	36,317.07	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/03/2020	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	06/03/2020	4,161.60	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	06/03/2020	3,393.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Resources Directorate	06/03/2020	13,171.75	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	06/03/2020	21,417.68	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	06/03/2020	3,960.53	MATCH FOSTER CARE LTD	Invoice	External Permanency
Housing & Regeneration Directorate	06/03/2020	147,600.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	06/03/2020	786	AECOM Limited	Invoice	Consultants Fees
Children's Services Directorate	06/03/2020	954.34	CHILDCARE ANSWERED	Invoice	Materials
Chief Executives Directorate	06/03/2020	27,514.06	ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	06/03/2020	1,832.76	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/03/2020	2,196.00	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	06/03/2020	1,248.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	06/03/2020	39,108.00	SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	06/03/2020	1,951.15	EXPERT IN MIND	Invoice	S17 - Essentials
Environment & Community Services Directorate	06/03/2020	7,250.28	REDIWELD RUBBER & PLASTICS LTD	Invoice	Materials
Children's Services Directorate	06/03/2020	16,346.62	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06/03/2020	30,274.74	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Chief Executives Directorate	06/03/2020	9,766.22	AGE UK WANDSWORTH	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	06/03/2020	15,746.40	DEBA UK LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/03/2020	1,844.40	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	06/03/2020	2,419.20	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	06/03/2020	700	MRS LISA POOLE	Invoice	Materials
Children's Services Directorate	06/03/2020	2,910.00	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Capital Expenditure	06/03/2020	2,199.60	MCCARTHY COURT MANAGEMENT ORGA	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/03/2020	13,998.01	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Adult Social Services Directorate	06/03/2020	506.75	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Children's Services Directorate	06/03/2020	18,000.59	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	06/03/2020	4,031.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	06/03/2020	1,457.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	06/03/2020	67,551.88	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	06/03/2020	746.06	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Children's Services Directorate	06/03/2020	2,904.02	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	06/03/2020	34,178.82	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/03/2020	4,108.88	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	06/03/2020	14,159.77	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Adult Social Services Directorate	06/03/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	06/03/2020	4,503.94	PHILHARMONIA LTD	Invoice	Enablers/Education Fees
Children's Services Directorate	06/03/2020	20,931.49	LANSDOWNE SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	06/03/2020	3,521.43	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Adult Social Services Directorate	06/03/2020	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/03/2020	1,258.37	SURREY CHOICES	Invoice	External Residential Care
Children's Services Directorate	06/03/2020	3,215.23	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Environment & Community Services Directorate	06/03/2020	786	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/03/2020	3,844.30	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	06/03/2020	4,991.02	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/03/2020	12,094.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	06/03/2020	5,496.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	06/03/2020	14,686.47	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	06/03/2020	1,114.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Children's Services Directorate	06/03/2020	785.14	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	06/03/2020	2,256.45	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	06/03/2020	11,980.20	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	06/03/2020	1,713.20	GILLMAN & SOAME LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/03/2020	2,076.00	MS ASHRAF LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	06/03/2020	16,985.71	Esland South Ltd	Invoice	External Residential Care
Chief Executives Directorate	06/03/2020	3,280.00	Learning and Skills Solutions	Invoice	General Contract Work
Children's Services Directorate	06/03/2020	5,385.59	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	06/03/2020	7,120.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	06/03/2020	13,257.06	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	06/03/2020	8,661.89	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	06/03/2020	9,976.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/03/2020	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Children's Services Directorate	06/03/2020	10,564.41	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	06/03/2020	16,571.43	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	06/03/2020	965.88	The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate	06/03/2020	8,381.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	06/03/2020	5,583.60	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	06/03/2020	18,642.86	Tulip Care Two Limited	Invoice	External Residential Care
Capital Expenditure	06/03/2020	62,186.70	Porchfern Limited	Invoice	CAPEXP Construction Work
Resources Directorate	06/03/2020	45,725.55	JP Morgan Funds Limited	Invoice	Treasury Management Expenses
Adult Social Services Directorate	06/03/2020	11,040.00	Signis Ltd	Invoice	Subscriptions
Adult Social Services Directorate	09/03/2020	703.8	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Resources Directorate	09/03/2020	3,695.91	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	09/03/2020	54,721.06	Northgate Public Services (UK)	Invoice	Agency Staff
Capital Expenditure	09/03/2020	4,423.98	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/03/2020	6,600.00	Me Learning Ltd	Invoice	Ey Obesity Prevent/Treatment
Housing & Regeneration Directorate	09/03/2020	13,138.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09/03/2020	1,562.03	F M Conway Limited	Invoice	Materials
Capital Expenditure	09/03/2020	17,084.33	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Resources Directorate	09/03/2020	5,116.98	BROWNE JACOBSON LLP	Invoice	MMI Provision
Housing & Regeneration Directorate	09/03/2020	697.93	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	09/03/2020	14,194.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	09/03/2020	92,780.42	CENTREPOINT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	09/03/2020	13,576.87	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/03/2020	6,135.80	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/03/2020	2,797.20	NAS SERVICES LIMITED	Invoice	External Daycare
Housing & Regeneration Directorate	09/03/2020	4,279.10	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/03/2020	1,527.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C

Children's Services Directorate	09/03/2020	816	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	09/03/2020	25,335.04	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	09/03/2020	3,352.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/03/2020	1,258.26	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	09/03/2020	1,728.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Children's Services Directorate	09/03/2020	24,741.47	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	09/03/2020	809.28	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	09/03/2020	7,741.20	ALPHATRACK SYSTEMS LTD	Invoice	TV Aerials
Children's Services Directorate	09/03/2020	3,179.50	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	09/03/2020	27,129.20	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	09/03/2020	3,828.00	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	57,866.01	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/03/2020	17,203.65	SMITH& BYFORD LTD	Invoice	Gas
Children's Services Directorate	09/03/2020	19,666.14	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	09/03/2020	3,259.10	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Capital Expenditure	09/03/2020	137,167.08	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	09/03/2020	90,939.70	ST JOHN'S SCHOOL & COLLEGE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/03/2020	10,680.00	FireAngel Safety Technology	Invoice	Equipment
Housing & Regeneration Directorate	09/03/2020	1,402.58	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/03/2020	3,206.62	J CARROLL & SONS	Invoice	Playgrounds
Children's Services Directorate	09/03/2020	3,570.00	ROYAL HOLLOWAY	Invoice	Training
Resources Directorate	09/03/2020	3,642.77	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	09/03/2020	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	09/03/2020	3,648.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	09/03/2020	2,053.56	BARNARDO SERVICES LTD	Invoice	Adoption Support
Children's Services Directorate	09/03/2020	60,624.00	CATCH 22	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	09/03/2020	810	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Children's Services Directorate	09/03/2020	3,000.00	MIME CONSULTING LTD	Invoice	Software Maintenance
Children's Services Directorate	09/03/2020	789.05	BLUE ARROW LIMITED	Invoice	Agency Staff
Children's Services Directorate	09/03/2020	1,143.72	CHAMBERLAIN MUSIC	Invoice	Equipment
Adult Social Services Directorate	09/03/2020	677.62	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	09/03/2020	2,196.00	INSTARMAC GROUP PLC	Invoice	Materials
Chief Executives Directorate	09/03/2020	12,835.20	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	09/03/2020	557.22	Atalian Servest Ltd	Invoice	Cleaning
Capital Expenditure	09/03/2020	5,030.59	PRISM UK MEDICAL LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/03/2020	183,448.26	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	09/03/2020	1,218.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	09/03/2020	640	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	09/03/2020	622.37	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	09/03/2020	1,572.00	SKILLS TRAINING CENTRE LTD	Invoice	Training
Children's Services Directorate	09/03/2020	4,958.40	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/03/2020	1,740.00	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	1,491.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	2,970.00	ADREM GROUP LTD	Invoice	Agency Staff
Chief Executives Directorate	09/03/2020	7,625.69	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	09/03/2020	697,332.33	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Environment & Community Services Directorate	09/03/2020	34,388.16	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	09/03/2020	4,584.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/03/2020	1,015.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	09/03/2020	4,880.00	MISS A M A RAYNOR	Invoice	Consultants Fees
Chief Executives Directorate	09/03/2020	3,062.36	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Chief Executives Directorate	09/03/2020	912.71	AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	09/03/2020	2,772.97	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	09/03/2020	30,079.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Children's Services Directorate	09/03/2020	4,750.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Environment & Community Services Directorate	09/03/2020	1,756.67	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	09/03/2020	4,230.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/03/2020	12,997.14	FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	09/03/2020	2,406.40	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	09/03/2020	11,426.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Housing & Regeneration Directorate	09/03/2020	5,481.00	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Environment & Community Services Directorate	09/03/2020	256,006.82	Quadron Services Ltd T/A	Invoice	General Contract Work
Children's Services Directorate	09/03/2020	6,297.14	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	09/03/2020	3,407.10	Shining Stars Fostering Agenc	Invoice	External Fostering
Housing & Regeneration Directorate	09/03/2020	12,118.80	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	1,038.47	Volution Ventilation UK Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	09/03/2020	8,021.42	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	09/03/2020	6,081.30	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	09/03/2020	1,560.00	Speicalist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	09/03/2020	7,637.15	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	09/03/2020	37,232.83	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	09/03/2020	29,669.09	Adullam Support Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	09/03/2020	2,088.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	09/03/2020	4,914.12	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	09/03/2020	2,480.00	The Dyslexia Teaching Centre	Invoice	Independent Fees
Housing & Regeneration Directorate	09/03/2020	2,979.34	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	10/03/2020	1,920.00	Permanent Futures Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	10/03/2020	1,640.06	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	10/03/2020	1,321.20	BROWNE JACOBSON LLP	Invoice	MMI Provision
Environment & Community Services Directorate	10/03/2020	11,834.41	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/03/2020	9,612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/03/2020	50,678.08	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	10/03/2020	12,486.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	10/03/2020	17,814.04	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	10/03/2020	3,219.00	TACT	Invoice	External Fostering
Children's Services Directorate	10/03/2020	1,518.30	WRIXON CARE SERVICES	Invoice	APC - External Resi Care
Children's Services Directorate	10/03/2020	3,822.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	10/03/2020	24,739.20	KIDS	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	10/03/2020	1,298.07	SMITH& BYFORD LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	10/03/2020	3,660.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	10/03/2020	874.08	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	10/03/2020	1,584.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	10/03/2020	1,100.00	ANDREW DODGE	Invoice	Project Work
Environment & Community Services Directorate	10/03/2020	19,500.00	AECOM Limited	Invoice	Consultants Fees



Environment & Community Services Directorate	10/03/2020	5,000.00	THAMES21	Invoice	Port Londn Auth-Thames Rubbish
Environment & Community Services Directorate	10/03/2020	78,117.48	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	10/03/2020	744	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	10/03/2020	805.18	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Children's Services Directorate	10/03/2020	21,858.92	ICT EDUCATIONAL SERVICES LTD	Invoice	Hardware purchases
Children's Services Directorate	10/03/2020	21,595.14	FFT EDUCATION LTD	Invoice	Subscriptions
Children's Services Directorate	10/03/2020	2,335.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	10/03/2020	19,859.93	D W WINDSOR LIGHTING	Invoice	Materials
Adult Social Services Directorate	10/03/2020	40,680.00	SUSTRANS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/03/2020	660	STREET FURNISHINGS LTD	Invoice	Building Works Stores
Chief Executives Directorate	10/03/2020	1,477.44	LITTORALIS LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	10/03/2020	690	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	10/03/2020	1,897.19	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	10/03/2020	6,200.00	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Environment & Community Services Directorate	10/03/2020	1,290.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/03/2020	10,888.05	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	10/03/2020	870	EDUSTAFF	Invoice	Consultants Specific Project
Children's Services Directorate	10/03/2020	928	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	10/03/2020	7,800.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	10/03/2020	1,429.20	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	10/03/2020	5,259.27	Young Heaven Services LTD	Invoice	APC - External Lodgings
Children's Services Directorate	10/03/2020	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Environment & Community Services Directorate	10/03/2020	1,258.82	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	10/03/2020	6,214.20	Prime Care Services 16 Plus	Invoice	External Lodgings
Environment & Community Services Directorate	10/03/2020	3,702.00	De Frae Contract Furntiture LT	Invoice	Furniture
Adult Social Services Directorate	11/03/2020	6,283.88	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/03/2020	3,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	11/03/2020	4,968.00	K & A Construction	Invoice	General Contract Work
Environment & Community Services Directorate	11/03/2020	2,588.36	F M Conway Limited	Invoice	Materials
Children's Services Directorate	11/03/2020	10,296.00	T Mohan	Invoice	General Contract Work
Environment & Community Services Directorate	11/03/2020	18,793.20	UK Power Networks (Operations)	Invoice	Materials
Adult Social Services Directorate	11/03/2020	31,399.04	Triton Building Conservation L	Invoice	CAPEXP Construction Work
Chief Executives Directorate	11/03/2020	12,487.50	London Borough of Southwark	Invoice	General Contract Work
Adult Social Services Directorate	11/03/2020	1,968.00	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/03/2020	10,630.32	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/03/2020	580.58	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/03/2020	1,103.60	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Environment & Community Services Directorate	11/03/2020	6,174.53	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/03/2020	2,843.58	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	11/03/2020	10,323.96	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Children's Services Directorate	11/03/2020	4,757.14	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/03/2020	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Chief Executives Directorate	11/03/2020	14,400.00	WESTMINSTER BUILDING SERVICES	Invoice	Removals And Reorganisations
Adult Social Services Directorate	11/03/2020	1,192.32	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/03/2020	16,733.95	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	11/03/2020	9,480.00	Hill Electrical Services Contr	Invoice	Improvements
Housing & Regeneration Directorate	11/03/2020	990	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Resources Directorate	11/03/2020	23,870.08	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	11/03/2020	12,228.10	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	11/03/2020	12,671.83	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Capital Expenditure	11/03/2020	32,075.17	MR R BAKER	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/03/2020	11,164.24	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/03/2020	64,147.04	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/03/2020	775.2	PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	11/03/2020	630	GORDON BROWN	Invoice	Materials
Children's Services Directorate	11/03/2020	5,400.00	MIME CONSULTING LTD	Invoice	Project Work
Children's Services Directorate	11/03/2020	1,549.03	BLUE ARROW LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	11/03/2020	56,450.90	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/03/2020	1,296.00	FLEET TUTORS	Invoice	Equipment
Environment & Community Services Directorate	11/03/2020	732	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/03/2020	58,560.97	Atalian Servest Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/03/2020	5,850.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Rents
Environment & Community Services Directorate	11/03/2020	1,578.00	KARCHER CENTRE CHEMTEC	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/03/2020	912.63	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	11/03/2020	7,647.60	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Children's Services Directorate	11/03/2020	1,663.20	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Housing & Regeneration Directorate	11/03/2020	1,014.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	11/03/2020	1,020.00	DO THE WRITE THING	Invoice	Training
Children's Services Directorate	11/03/2020	627.96	WIND WORKSHOP	Invoice	Hardware Maintenance
Chief Executives Directorate	11/03/2020	5,254.13	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/03/2020	4,400.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	11/03/2020	1,200.00	ROYAL SOCIETY FOR PUBLIC HEALT	Invoice	Ey Obesity Prevent/Treatment
Adult Social Services Directorate	11/03/2020	2,360.00	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	11/03/2020	3,554.79	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	11/03/2020	695	LONDON SCHOOL OF FIRST AID	Invoice	Project Work
Housing & Regeneration Directorate	11/03/2020	43,677.28	AXIS EUROPE PLC	Invoice	External Decs
Adult Social Services Directorate	11/03/2020	4,581.84	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	11/03/2020	843.19	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	11/03/2020	38,567.99	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/03/2020	5,844.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/03/2020	181,924.60	CT PLUS CIC	Invoice	Internal Transport Recharges
Resources Directorate	11/03/2020	4,518.30	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	11/03/2020	2,910.00	WEST CREATIVE LTD	Invoice	Materials
Adult Social Services Directorate	11/03/2020	4,144.49	PINNACLE HEALTH PARTNERSHIP LL	Invoice	Software For Managing Data
Housing & Regeneration Directorate	11/03/2020	19,152.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/03/2020	1,182.00	Croft Environmental Services L	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	11/03/2020	2,625.00	London Speech Therapy	Invoice	Equipment
Adult Social Services Directorate	11/03/2020	1,793.27	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/03/2020	5,960.00	St John's Church of England	Invoice	Equipment
Adult Social Services Directorate	11/03/2020	3,000.00	Alfalfa Ltd T/A AlphaFence	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/03/2020	1,408.04	Chubb Fire & Security Ltd	Invoice	Equipment
Resources Directorate	12/03/2020	1,986.24	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	12/03/2020	3,000.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12/03/2020	4,195.85	Lilian Davis Group Ltd	Invoice	Supported Living

Resources Directorate	12/03/2020	5,781.65	BROWNE JACOBSON LLP	Invoice	MMI Provision
Children's Services Directorate	12/03/2020	1,319.82	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	12/03/2020	90,639.79	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2020	4,300.32	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	1,911.00	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	12/03/2020	3,296.96	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	12/03/2020	141,858.68	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	12/03/2020	3,418.83	SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	12/03/2020	1,980.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	S17 - Transport
Children's Services Directorate	12/03/2020	2,491.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	12/03/2020	6,965.36	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	6,928.08	KAIROS COMMUNITY TRUST	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	670	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	12/03/2020	864	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	12/03/2020	316,130.20	F G KEEN LTD	Invoice	External Decs
Adult Social Services Directorate	12/03/2020	3,292.68	SAXON COURT	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	1,076.13	Optivo	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	12/03/2020	2,316.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	12/03/2020	4,300.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/03/2020	781.01	THE CREATIVE TEAM	Invoice	Health Promotion Service
Capital Expenditure	12/03/2020	12,009.46	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/03/2020	8,632.50	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	12/03/2020	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	12/03/2020	19,047.56	BEDELSFORD SCHOOL	Invoice	Independent Fees
Children's Services Directorate	12/03/2020	1,890.00	FLEET TUTORS	Invoice	Equipment
Capital Expenditure	12/03/2020	2,400.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/03/2020	626	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	Equipment
Children's Services Directorate	12/03/2020	6,846.00	TOUGH FURNITURE LTD	Invoice	Furniture
Children's Services Directorate	12/03/2020	763.92	MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	1,125.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	12/03/2020	648	SMARTSURVEY LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	12/03/2020	1,046.10	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	12/03/2020	1,206.50	ELAYS NETWORK	Invoice	Grants-Young People
Children's Services Directorate	12/03/2020	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Resources Directorate	12/03/2020	602.4	GLOBALSIGN	Invoice	Software purchases
Environment & Community Services Directorate	12/03/2020	3,600.00	LONDON ROAD SAFETY COUNCIL	Invoice	TFL funded schemes
Children's Services Directorate	12/03/2020	682.5	VALID SOLUTIONS LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	12/03/2020	1,972.48	MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate	12/03/2020	3,380.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	6,844.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Capital Expenditure	12/03/2020	54,702.86	THAMESIDE ROOFING LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/03/2020	2,400.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/03/2020	1,016.20	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	12/03/2020	1,092.00	Hillier Nurseries	Invoice	General Grounds Maintenance
Children's Services Directorate	12/03/2020	15,748.70	AJ Mobility & Training Service	Invoice	Travelling expenses
Capital Expenditure	12/03/2020	14,430.00	Regenr8 Management Solutions L	Invoice	CAPEXP Professional Fees
Children's Services Directorate	12/03/2020	756.55	STENTOR MUSIC CO LTD	Invoice	Equipment
Children's Services Directorate	12/03/2020	1,055.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	12/03/2020	700	Spectacular Speech Therapy Ser	Invoice	Other Therapies
Children's Services Directorate	12/03/2020	7,247.50	Franklyn Associates	Invoice	Special Guardianship
Children's Services Directorate	12/03/2020	1,387.92	INOJI LTD	Invoice	Project Work
Adult Social Services Directorate	13/03/2020	1,282.64	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	13/03/2020	12,567.91	Absolute Care Services (Richmo	Invoice	External Homecare
Capital Expenditure	13/03/2020	102,352.87	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital Expenditure	13/03/2020	24,186.17	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/03/2020	109,330.99	DURKAN LTD	Invoice	External Decs
Adult Social Services Directorate	13/03/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	13/03/2020	952.5	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	13/03/2020	2,525.33	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	13/03/2020	1,412.67	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	13/03/2020	35,173.44	ACT TOO LTD	Invoice	Supported Living
Children's Services Directorate	13/03/2020	3,251.00	KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	13/03/2020	2,772.00	TECHNICOLOUR TYRE COMPANY LTD	Invoice	TFL funded schemes
Children's Services Directorate	13/03/2020	1,574.10	PEARSON EDUCATION LIMITED	Invoice	Materials
Resources Directorate	13/03/2020	187,293.79	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Adult Social Services Directorate	13/03/2020	637.81	RIZPHARM LTD T/A R. WALJI CHEM	Invoice	Prescribing Services
Adult Social Services Directorate	13/03/2020	17,424.19	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	13/03/2020	9,913.72	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	13/03/2020	4,125.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Adult Social Services Directorate	13/03/2020	19,057.13	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/03/2020	6,670.80	Brothers of Charity Services	Invoice	Supported Living
Adult Social Services Directorate	13/03/2020	23,996.04	Creative Support Ltd	Invoice	Supported Living
Resources Directorate	16/03/2020	2,137.33	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	16/03/2020	12,000.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	16/03/2020	3,756.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	16/03/2020	5,752.40	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	16/03/2020	4,423.98	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	16/03/2020	1,128.00	Baltimore Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/03/2020	6,433.05	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/03/2020	1,275.60	Progressive Floor Surfaces Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	16/03/2020	15,448.00	Amber Construction Services Lt	Invoice	External Decs
Environment & Community Services Directorate	16/03/2020	8,494.05	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	16/03/2020	851.44	FOSTERCARE UK LTD	Invoice	External Fostering
Housing & Regeneration Directorate	16/03/2020	21,566.22	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	16/03/2020	792	HEMMING GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	16/03/2020	934.8	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	16/03/2020	592.56	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Capital Expenditure	16/03/2020	62,329.50	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	16/03/2020	9,999.00	SHARE COMMUNITY	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	16/03/2020	708	JT ENTERPRISES	Invoice	Removals And Reorganisations
Adult Social Services Directorate	16/03/2020	3,794.64	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Children's Services Directorate	16/03/2020	8,944.88	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Capital Expenditure	16/03/2020	619.78	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/03/2020	1,929.33	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection

Housing & Regeneration Directorate	16/03/2020	199,262.09	THOMAS SINDEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	16/03/2020	3,781.81	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Children's Services Directorate	16/03/2020	52,005.33	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	16/03/2020	10,732.50	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/03/2020	56,005.78	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/03/2020	10,770.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	General Contract Work
Housing & Regeneration Directorate	16/03/2020	1,206.76	PROPERTY TECTONICS LTD	Invoice	External Decs
Adult Social Services Directorate	16/03/2020	4,037.44	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	16/03/2020	29,684.56	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	16/03/2020	1,800.00	THE CREATIVE TEAM	Invoice	Health Promotion Service
Housing & Regeneration Directorate	16/03/2020	727.06	Oasis Products Vending Service	Invoice	Food & Consumables
Environment & Community Services Directorate	16/03/2020	5,145.07	EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	16/03/2020	747	ATOMWIDE	Invoice	Equipment
Children's Services Directorate	16/03/2020	36,982.75	BEDELSFORD SCHOOL	Invoice	Independent Fees
Chief Executives Directorate	16/03/2020	8,500.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	16/03/2020	1,672.80	SAFETELL LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	16/03/2020	899.64	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Children's Services Directorate	16/03/2020	832.07	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Resources Directorate	16/03/2020	8,031.10	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Housing & Regeneration Directorate	16/03/2020	10,967.62	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	16/03/2020	1,993.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	16/03/2020	8,856.00	REFER-ALL LTD (T/A ReferAll)	Invoice	Ey Obesity Prevent/Treatment
Chief Executives Directorate	16/03/2020	5,400.00	THE DEVAS CLUB	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	16/03/2020	780	CREST MANOR LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	16/03/2020	3,067.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	16/03/2020	135,179.39	Zurich Municipal	Invoice	Central Insurance Fund
Children's Services Directorate	16/03/2020	22,000.00	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	16/03/2020	775.08	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Capital Expenditure	16/03/2020	64,222.43	WYG ENVIRONMENT PLANNING TRANS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/03/2020	500	B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	16/03/2020	22,300.47	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	16/03/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	16/03/2020	1,536.72	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Children's Services Directorate	16/03/2020	2,224.80	OFFICE FURNITURE ONLINE	Invoice	Equipment
Children's Services Directorate	16/03/2020	5,520.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	16/03/2020	30,627.92	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2020	1,194.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	16/03/2020	6,334.00	E F INA-EGBE	Invoice	Adoption Support
Housing & Regeneration Directorate	16/03/2020	3,258.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/03/2020	1,228.50	CITRON HYGIENE UK LIMITED	Invoice	Other Office Expenses
Children's Services Directorate	16/03/2020	595.2	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	16/03/2020	43,696.65	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	16/03/2020	1,134.85	Data Installation	Invoice	Other Office Expenses
Children's Services Directorate	16/03/2020	618	Easy Read UK	Invoice	Other minor services
Children's Services Directorate	16/03/2020	2,042.76	Contender Charlie Ltd	Invoice	Project Work
Children's Services Directorate	16/03/2020	1,464.00	Motiv8 Educational Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	17/03/2020	5,092.31	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	17/03/2020	2,205.84	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	17/03/2020	4,728.00	Permanent Futures Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	17/03/2020	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	17/03/2020	851.29	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	17/03/2020	1,425.60	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Capital Expenditure	17/03/2020	1,198.40	PARS Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17/03/2020	392,979.19	Continental Landscapes Ltd	Invoice	Rent
Environment & Community Services Directorate	17/03/2020	10,598.95	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/03/2020	6,181.20	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/03/2020	7,915.58	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	17/03/2020	5,513.56	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/03/2020	18,097.37	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/03/2020	39,665.58	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	17/03/2020	16,696.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17/03/2020	4,355.03	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	17/03/2020	639.55	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	17/03/2020	18,746.22	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	17/03/2020	1,783.00	FALCON FURNISHERS	Invoice	Furniture
Housing & Regeneration Directorate	17/03/2020	2,598.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Resources Directorate	04/03/2020	564.62	Thames Water Utilities Limited	Invoice	Personal Account
Housing & Regeneration Directorate	17/03/2020	4,837.30	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	17/03/2020	7,697.53	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	17/03/2020	1,584.00	Hill Electrical Services Contr	Invoice	Property Maintenance
Resources Directorate	17/03/2020	1,401.60	POSTURITE (UK) LTD	Invoice	Furniture
Housing & Regeneration Directorate	17/03/2020	144,415.64	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/03/2020	31,642.83	SMITH& BYFORD LTD	Invoice	HHW Servicing
Environment & Community Services Directorate	17/03/2020	7,332.00	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	17/03/2020	183,960.69	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	17/03/2020	1,484.24	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	17/03/2020	9,915.26	W C EVANS & SONS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	17/03/2020	3,690.24	J CARROLL & SONS	Invoice	General Repairs Non S/C
Capital Expenditure	17/03/2020	6,444.00	B & B WINDOWS & METALWORK LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	17/03/2020	1,443.99	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	17/03/2020	4,421.47	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	17/03/2020	1,572.00	PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	17/03/2020	1,884.00	AUTOQUIP	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/03/2020	9,903.69	OPUS ENERGY LTD	Invoice	Energy - Electricity
Environment & Community Services Directorate	17/03/2020	696.91	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/03/2020	7,059.95	PABULUM	Invoice	Food & Consumables
Environment & Community Services Directorate	17/03/2020	528	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/03/2020	30,287.73	LPFA (OPERATIONAL)	Invoice	LPFA Pension Scheme - Ees
Environment & Community Services Directorate	17/03/2020	4,514.54	DEES OF WIMBLEDON	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/03/2020	13,805.40	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/03/2020	749.68	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/03/2020	589	CLARKES OF LONDON	Invoice	Materials
Housing & Regeneration Directorate	17/03/2020	19,473.01	GVA GRIMLEY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	17/03/2020	882	SANDBERG LLP	Invoice	General Repairs S/C

Resources Directorate	17/03/2020	2,925.00	J SAINSBURYS PLC	Invoice	Personal Account
Children's Services Directorate	17/03/2020	1,304.73	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Resources Directorate	17/03/2020	5,849.88	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Capital Expenditure	17/03/2020	65,947.37	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	17/03/2020	3,894.00	Krispar Repairs and Maintenanc	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/03/2020	10,000.00	HEATHBRIDGE PRACTICE	Invoice	Fresh Start Clinics
Housing & Regeneration Directorate	17/03/2020	1,452.00	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/03/2020	22,258.80	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	17/03/2020	1,172.72	BROADSTAIRS ACCIDENT REPAIRS L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/03/2020	3,862.50	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	17/03/2020	3,688.45	AG AUTO ELECTRICAL SERVICES LI	Invoice	Payments To Sub-Contractors
Resources Directorate	17/03/2020	800	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Environment & Community Services Directorate	17/03/2020	16,320.00	Quadron Services Ltd T/A	Invoice	Consultants Fees
Children's Services Directorate	17/03/2020	533.88	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/03/2020	1,566.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	17/03/2020	594	Coram Family and Childcare	Invoice	Other minor services
Housing & Regeneration Directorate	17/03/2020	73,815.17	Turner & Townsend Project Mana	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/03/2020	39,693.07	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	17/03/2020	19,480.64	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	18/03/2020	14,630.04	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	5,569.04	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	2,334.64	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	2,974.14	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	74,326.08	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	20,046.28	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	25,576.84	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	831.43	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	7,815.12	Chiswick Nursing Centre	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/03/2020	1,620.00	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Adult Social Services Directorate	18/03/2020	2,019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	979.32	Metropolitan Housing Trust	Invoice	Supported Living
Chief Executives Directorate	18/03/2020	27,875.00	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	18/03/2020	14,217.52	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/03/2020	3,120.64	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	18/03/2020	2,210.84	Sanctuary Homecare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	18/03/2020	1,044.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/03/2020	2,656.96	Greensleeves Homes Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	18/03/2020	3,750.60	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Adult Social Services Directorate	18/03/2020	5,925.68	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	2,524.44	Caring Homes Healthcare Group	Invoice	External Nursing Care
Capital Expenditure	18/03/2020	135,179.56	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/03/2020	2,446.42	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/03/2020	6,967.78	HAVELOCK COURT NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	5,552.64	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	17,590.98	ANS HOMES LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	18/03/2020	633.6	OFFICE DEPOT UK LTD (WBC)	Invoice	Materials
Adult Social Services Directorate	18/03/2020	7,345.52	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	4,330.84	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	55,611.15	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	31,242.37	NAS SERVICES LIMITED	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	7,567.76	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	3,985.71	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	22,298.20	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/03/2020	1,427.51	BRODIE PLANT & GODDARD	Invoice	External Decs
Adult Social Services Directorate	18/03/2020	39,146.50	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	50,380.12	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	14,646.37	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	31,025.81	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	122,300.72	CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Adult Social Services Directorate	18/03/2020	73,644.40	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	58,200.00	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	32,470.76	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	26,662.12	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Environment & Community Services Directorate	18/03/2020	6,870.85	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	18/03/2020	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Children's Services Directorate	18/03/2020	10,546.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	18/03/2020	21,974.24	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	66,164.08	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	18/03/2020	87,963.32	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	10,319.56	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	17,534.84	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	21,647.36	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	2,433.50	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	65,131.55	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	6,200.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	7,934.63	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	5,095.16	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	71,381.48	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	25,734.24	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	34,594.23	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	8,204.76	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	3,844.12	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	29,503.72	ROSLARE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	10,827.60	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	9,134.72	ST MARYS CARE HOME	Invoice	External Nursing Care

Adult Social Services Directorate	18/03/2020	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	9,971.60	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	11,671.13	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	10,625.12	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	38,646.36	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	7,414.04	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	660	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	18/03/2020	21,126.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	18/03/2020	2,416.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/03/2020	3,758.76	THE LEO TRUST	Invoice	External Residential Care
Children's Services Directorate	18/03/2020	101,391.55	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	18/03/2020	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Children's Services Directorate	18/03/2020	4,890.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/03/2020	2,723.12	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	3,325.40	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	15,179.84	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	55,810.08	TRINITY COURT NURSING HOME	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	18/03/2020	10,962.00	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/03/2020	46,444.23	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	1,458.96	MAGRATH SECURITY	Invoice	Other minor services
Adult Social Services Directorate	18/03/2020	1,931.64	SEAN ROONEY	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	18/03/2020	11,302.32	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	13,242.48	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	8,671.36	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Children's Services Directorate	18/03/2020	21,022.43	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	18/03/2020	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	4,857.36	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	11,094.40	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	23,610.00	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	7,977.36	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	13,525.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	2,084.00	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	4,037.44	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	7,032.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	16,853.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	7,391.92	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	3,368.99	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	18/03/2020	536	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	18/03/2020	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	8,441.08	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	11,888.32	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	3,488.06	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	1,456.16	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	3,596.70	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	18/03/2020	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	18/03/2020	25,446.89	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Environment & Community Services Directorate	18/03/2020	3,993.55	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18/03/2020	600	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/03/2020	840	GORDON BROWN	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	18/03/2020	40,989.10	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/03/2020	11,358.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	18/03/2020	81,255.67	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18/03/2020	556.8	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Adult Social Services Directorate	18/03/2020	16,820.42	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	18/03/2020	1,979.52	A S D METAL SERVICES	Invoice	Building Works Stores
Environment & Community Services Directorate	18/03/2020	69,132.80	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	18/03/2020	648	MAGNET LTD	Invoice	Building Works Stores
Adult Social Services Directorate	18/03/2020	13,020.40	GROUNDWORK LONDON	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/03/2020	22,588.66	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Chief Executives Directorate	18/03/2020	1,674.24	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/03/2020	5,930.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	18/03/2020	976.26	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Chief Executives Directorate	18/03/2020	1,030.07	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	18/03/2020	83,048.63	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/03/2020	219,837.29	THE BRANDON TRUST	Invoice	External Outreach
Children's Services Directorate	18/03/2020	832.07	BIG YELLOW SELF STORAGE COMPAN	Invoice	Other Office Expenses
Adult Social Services Directorate	18/03/2020	4,722.52	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Environment & Community Services Directorate	18/03/2020	3,544.44	FABRIKAT LTD	Invoice	Building Works Stores
Children's Services Directorate	18/03/2020	57,250.20	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Adult Social Services Directorate	18/03/2020	23,097.20	LD CARE	Invoice	External Residential Care
Children's Services Directorate	18/03/2020	4,088.32	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/03/2020	13,158.65	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	5,668.72	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	18/03/2020	5,417.60	BBS GRANITE CONCEPTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	18/03/2020	2,394.40	CROSSWAYS NURSING CARE HOME	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	18/03/2020	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Children's Services Directorate	18/03/2020	38,238.72	HILLCREST AUTISM SERVICES LTD	Invoice	Independent Fees
Chief Executives Directorate	18/03/2020	9,921.60	DOTDIGITAL LTD	Invoice	Public Relations
Environment & Community Services Directorate	18/03/2020	1,944.00	HUGH LOGAN ENGINEERING LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/03/2020	8,072.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Children's Services Directorate	18/03/2020	12,960.00	CREST MANOR LTD	Invoice	External Lodgings
Adult Social Services Directorate	18/03/2020	14,239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Chief Executives Directorate	18/03/2020	920.57	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Capital Expenditure	18/03/2020	3,255.00	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/03/2020	154,030.76	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Chief Executives Directorate	18/03/2020	649.78	RIZPHARM LTD T/A R. WALJI CHEM	Invoice	Third Party Pymt - Health
Children's Services Directorate	18/03/2020	74,236.15	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up

Children's Services Directorate	18/03/2020	41,529.00	GRAVENEY ACADEMY	Invoice	Equipment
Adult Social Services Directorate	18/03/2020	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	18/03/2020	10,500.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	18/03/2020	7,368.96	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Chief Executives Directorate	18/03/2020	1,901.78	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Chief Executives Directorate	18/03/2020	780.3	MEDIPHARMACY LIMITED FY644 T/A	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	18/03/2020	8,344.43	Boots UK Limited	Invoice	Emerg Hormonal Contraception
Environment & Community Services Directorate	18/03/2020	885.03	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	18/03/2020	2,376.92	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	4,638.01	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate	18/03/2020	32,327.71	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	18/03/2020	1,834.36	LEXTOX	Invoice	APC - Other Cla Services
Adult Social Services Directorate	18/03/2020	828.4	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/03/2020	127,387.30	COUNTRY COURT CARE	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	18/03/2020	8,377.20	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/03/2020	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	2,831.94	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	4,000.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	665.96	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	18/03/2020	11,667.00	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	18/03/2020	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	18/03/2020	1,472.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	18/03/2020	12,304.41	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	18/03/2020	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	18/03/2020	1,737.63	C & K HEALTHCARE LTD T/A COLLE	Invoice	Residentl Care Conts
Adult Social Services Directorate	18/03/2020	5,797.40	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	6,506.12	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	7,672.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	4,747.03	TREETOPS NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	18/03/2020	1,995.00	CT PLUS CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	18/03/2020	4,318.88	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	16,762.20	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	1,456.00	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	18/03/2020	12,495.35	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Children's Services Directorate	18/03/2020	598	VIRTUAL SCHOOL HEADS LOOKING A	Invoice	Equipment
Environment & Community Services Directorate	18/03/2020	1,841.28	SOUTH WEST LONDON TV LIMITED	Invoice	Panacea Graphics
Adult Social Services Directorate	18/03/2020	16,088.22	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	18/03/2020	8,451.08	The Well House	Invoice	External Residential Care
Children's Services Directorate	18/03/2020	57,496.22	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/03/2020	1,320.00	Climate 27 Ltd	Invoice	Priv Vol & Independ Supplement
Children's Services Directorate	18/03/2020	775	Little Heroes Therapies Ltd	Invoice	Other Therapies
Environment & Community Services Directorate	18/03/2020	1,751.45	Kent Stainless (Wex) Ltd	Invoice	Materials
Children's Services Directorate	18/03/2020	4,711.42	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	18/03/2020	1,964.57	Righton&Blackburns Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	18/03/2020	3,519.32	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	18/03/2020	1,200.00	TT SUPPORT SERVICES LIMITED	Invoice	Project Work
Chief Executives Directorate	30/03/2020	1,036.97	Georgina Bradley	Invoice	General Contract Work
Adult Social Services Directorate	31/03/2020	15,180.00	E M Tecnica	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/03/2020	1,122.00	Nataly Tredway	Invoice	Consultants Fees
Adult Social Services Directorate	02/03/2020	16,971.60	White Cliff Welders	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/03/2020	1,240.00	P HOME PROPERTY LIMITED	Invoice	S17 - External Lodgings
Resources Directorate	02/03/2020	600	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	02/03/2020	985.73	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	04/03/2020	518.1	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	02/03/2020	5,875.20	Oliver General Builders ltd	Invoice	Materials
Chief Executives Directorate	02/03/2020	17,220.00	Savills Managrmnt Resources L	Invoice	General Contract Work
Children's Services Directorate	03/03/2020	1,376.45	Solo Service GHroup	Invoice	Cleaning Contracts
Children's Services Directorate	03/03/2020	532.5	Ashburton Youth Club Amenity	Invoice	Materials
Chief Executives Directorate	03/03/2020	5,000.00	The Rena Initiative CIC	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	03/03/2020	5,000.00	Weave Stories CIC	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	03/03/2020	8,552.00	Family Action	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	03/03/2020	8,835.00	Regenerate	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	03/03/2020	968	Rogue Opera	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	03/03/2020	1,496.00	The Woodfield Project	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	03/03/2020	561	Sanza Teaching Agency Limited	Invoice	Agency Staff
Children's Services Directorate	03/03/2020	561	Sanza Teaching Agency Limited	Invoice	Agency Staff
Resources Directorate	04/03/2020	1,096.36	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	04/03/2020	2,148.38	VeryPC Ltd	Invoice	Equipment
Housing & Regeneration Directorate	04/03/2020	46,931.49	LPFA PENSION FUND ACCOUNT	Invoice	Pensions Strain Costs
Capital Expenditure	04/03/2020	1,351.20	Stiles Harold Williams Partner	Invoice	CAPEXP HRA House Purchase
Chief Executives Directorate	04/03/2020	4,680.00	Little Village HQ	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	04/03/2020	15,265.20	ROYAL ALBERT HALL LTD	Invoice	Venue & facilities hire
Resources Directorate	05/03/2020	1,440,440.69	Teachers Pensions	Invoice	TPA - Ees Contributions
Capital Expenditure	05/03/2020	1,000.00	Home Property Lawyers	Invoice	CAPEXP Capital grants
Capital Expenditure	05/03/2020	10,000.00	Pinsent Masons LLP	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	06/03/2020	7,000.00	Brown Turner Ross Client Accou	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	06/03/2020	4,188.70	Ansari Properties LLP	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	06/03/2020	4,333.34	Reveal Media Ltd	Invoice	General Contract Work
Resources Directorate	11/03/2020	865.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	09/03/2020	996.97	Solo Service GHroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	09/03/2020	3,636.00	Marlin Lodge (QC)	Invoice	External Residential Care
Children's Services Directorate	09/03/2020	1,000.00	Tassells Solicitors	Invoice	APC - Other Cla Services
Capital Expenditure	09/03/2020	900	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	09/03/2020	8,994.00	Sorbus International Limited	Invoice	General Contract Work
Children's Services Directorate	11/03/2020	7,320.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Children's Services Directorate	11/03/2020	3,084.00	ML Communications Ltd	Invoice	Materials
Children's Services Directorate	11/03/2020	841.22	Headstart IT Solutions Ltd	Invoice	Materials
Resources Directorate	12/03/2020	804.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	12/03/2020	2,198.00	Marcus Jess Consultancy	Invoice	Adoption Support
Chief Executives Directorate	12/03/2020	1,488.00	Wandsworth Work and	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	12/03/2020	13,890.00	Gainsborough Health Group	Invoice	Miscellaneous Expenses

Children's Services Directorate	12/03/2020	1,320.00	UCcert Limited	Invoice	Materials
Capital Expenditure	16/03/2020	1,000.00	Toltop Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	16/03/2020	1,000.00	Stone & Stone Solicitors LLP	Invoice	CAPEXP Capital grants
Capital Expenditure	16/03/2020	1,000.00	Kinights PLC	Invoice	CAPEXP Capital grants
Capital Expenditure	16/03/2020	1,000.00	Alexander Grace Law	Invoice	CAPEXP Capital grants
Children's Services Directorate	16/03/2020	1,200.00	Clarus Cleaners	Invoice	Cleaning
Children's Services Directorate	16/03/2020	780	Clarus Cleaners	Invoice	Cleaning
Chief Executives Directorate	16/03/2020	825	Central Wandsworth Guides	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/03/2020	1,589.00	Blackshaw Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/03/2020	1,750.00	Somali Community Advance Org	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/03/2020	1,600.00	Bounce Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/03/2020	3,655.00	Baseless Fabric Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/03/2020	5,900.00	Learn to Love to Read	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/03/2020	1,600.00	Fresh Studios	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/03/2020	9,229.80	Riversdale Primary School PTC	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/03/2020	6,013.80	Bookmark Reading Charity	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	16/03/2020	1,600.00	Ubuntu Museum Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	17/03/2020	10,416.00	Richard Atkinson Associates	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17/03/2020	3,243.00	Headstart IT Solutions LTD	Invoice	Materials
Children's Services Directorate	17/03/2020	4,815.00	Headstart IT Solutions LTD	Invoice	Materials
Chief Executives Directorate	18/03/2020	3,162.58	MOPAC	Invoice	Project Work
Adult Social Services Directorate	18/03/2020	7,630.88	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Housing & Regeneration Directorate	18/03/2020	563.15	CLANCY COURT FREEHOLD	Invoice	Service Charges
Housing & Regeneration Directorate	18/03/2020	2,256.96	Trinity Law Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	18/03/2020	7,680.00	M Jax Limited	Invoice	CAPEXP Construction Work
Resources Directorate	23/03/2020	1,110.32	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/03/2020	620.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	19/03/2020	7,780.63	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	19/03/2020	1,160.00	P HOME PROPERTY LIMITED	Invoice	S17 - External Lodgings
Capital Expenditure	19/03/2020	66,418.00	Russell & Russell Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	20/03/2020	253,080.38	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital Expenditure	20/03/2020	912	Green Structural Engineering	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23/03/2020	450,103.48	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Capital Expenditure	23/03/2020	49,000.00	Cook Taylor Woodhouse	Invoice	CAPEXP Capital grants
Resources Directorate	24/03/2020	988.48	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	24/03/2020	2,303.04	Pertemps Medical Limited	Invoice	Equipment
Chief Executives Directorate	24/03/2020	2,330.00	Devas Club	Invoice	Project Work
Children's Services Directorate	25/03/2020	2,303.04	Pertemps Medical Limited	Invoice	Equipment
Children's Services Directorate	25/03/2020	2,303.04	Pertemps Medical Limited	Invoice	Equipment
Children's Services Directorate	25/03/2020	2,303.04	Pertemps Medical Limited	Invoice	Equipment
Children's Services Directorate	25/03/2020	2,303.04	Pertemps Medical Limited	Invoice	Equipment
Children's Services Directorate	25/03/2020	2,303.04	Pertemps Medical Limited	Invoice	Equipment
Children's Services Directorate	25/03/2020	3,812.40	WCL UK Ltd	Invoice	Equipment
Resources Directorate	27/03/2020	2,107.52	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	27/03/2020	813.44	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	26/03/2020	996.97	Solo Service GHroup	Invoice	Major Repairs & Alterations
Chief Executives Directorate	26/03/2020	6,000.00	Finishes and Interiors Sector	Invoice	General Contract Work
Resources Directorate	27/03/2020	2,247.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	26/03/2020	2,679.98	Nightingale Bikes t/a Richmond	Invoice	General Contract Work
Capital Expenditure	27/03/2020	2,976.00	Richard Atkinson Associates	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	27/03/2020	5,300.00	Tassells Solicitors	Invoice	APC - Other Cla Services
Resources Directorate	30/03/2020	4,646.69	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	27/03/2020	728	DEXTERS LONDON LTD	Invoice	Business Permits
Environment & Community Services Directorate	27/03/2020	820.25	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	27/03/2020	635.75	MARSH AND PARSONS	Invoice	Business Permits
Environment & Community Services Directorate	27/03/2020	546	EATON HOUSE	Invoice	Business Permits
Environment & Community Services Directorate	27/03/2020	728	CENTRAL LONDON COMMU HELATH	Invoice	Business Permits
Environment & Community Services Directorate	27/03/2020	1,004.75	DEXTERS LONDON LTD	Invoice	Residents Permits
Housing & Regeneration Directorate	30/03/2020	12,365.22	PRIME HOMES	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/03/2020	1,376.45	Solo Service GHroup	Invoice	Cleaning Contracts
Children's Services Directorate	30/03/2020	888.68	IBS Office Soluitions LTD	Invoice	Equipment
Environment & Community Services Directorate	30/03/2020	936	Studio h Ltd	Invoice	Property Maintenance
Chief Executives Directorate	30/03/2020	2,808.60	Pearl Chemist Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/03/2020	6,480.00	Max Associates	Invoice	Subsistance
Resources Directorate	31/03/2020	3,363.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	02/03/2020	836.56	Optivo	Invoice	Personal Account
Children's Services Directorate	31/03/2020	11,610.00	RESEARCH IN PRACTICE FOR ADULT	Invoice	Training
Housing & Regeneration Directorate	31/03/2020	5,400.00	AWH LEGAL LTD	Invoice	Legal & Court Fees
Children's Services Directorate	31/03/2020	3,150.00	Capita LBW Accounts Recievable	Invoice	Software purchases
Resources Directorate	17/03/2020	3,361.22	AFFORDABLE PROPERTY INVESTMENT	Invoice	Personal Account
Resources Directorate	02/03/2020	16,000.00	City Of London (London Council	Invoice	Other minor services
Chief Executives Directorate	02/03/2020	28,718.79	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	02/03/2020	682,034.66	Central London Comm Healthcare	Invoice	Special School Nursing Team
Children's Services Directorate	02/03/2020	6,186.94	LONDON BOROUGH OF CROYDON THE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02/03/2020	1,335.79	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Chief Executives Directorate	02/03/2020	1,465.20	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2020	682.56	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	02/03/2020	6,000.00	Castleton Signs Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/03/2020	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Environment & Community Services Directorate	02/03/2020	1,500.00	Roehampton Venues	Invoice	Venue & facilities hire
Environment & Community Services Directorate	02/03/2020	25,364.18	SWARCO Traffic Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	02/03/2020	1,620.00	Redactive Events Ltd	Invoice	Recruitment Costs
Capital Expenditure	02/03/2020	1,152.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/03/2020	3,764.29	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	02/03/2020	769.23	Dunfield	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	02/03/2020	13,344.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/03/2020	1,000.00	What's Next UK Limited	Invoice	Project Work
Children's Services Directorate	02/03/2020	57,167.00	Wandle Teaching School Allianc	Invoice	Other Minor Contract Payments
Children's Services Directorate	02/03/2020	800	Top Marks Bidding Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/03/2020	256,304.10	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/03/2020	1,267.50	The Relief Group	Invoice	Agency Staff
Environment & Community Services Directorate	02/03/2020	1,296.00	SHORTTERM LIMITED	Invoice	Materials
Children's Services Directorate	02/03/2020	769.5	Healthcare Professionals Recru	Invoice	S17 - Preventing Accom
Children's Services Directorate	02/03/2020	8,000.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion

Chief Executives Directorate	03/03/2020	293,462.89	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	03/03/2020	40,261.01	NHS WANDSWORTH CCG	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	03/03/2020	13,576.91	Restore Dashred Limited	Invoice	Materials
Children's Services Directorate	03/03/2020	10,752.89	National Star	Invoice	Post 16 fees
Children's Services Directorate	03/03/2020	932.4	Community Inspired Limited	Invoice	Stationery
Housing & Regeneration Directorate	03/03/2020	5,811.60	Total Protection Painting Solu	Invoice	External Decs
Housing & Regeneration Directorate	03/03/2020	941.64	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	03/03/2020	133,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Resources Directorate	26/03/2020	2,700.00	Aldi Stores Ltd	Invoice	Personal Account
Adult Social Services Directorate	04/03/2020	85,063.46	City Of London (London Council	Invoice	Gum-Procemnt & Contract Mgmt
Resources Directorate	19/03/2020	30,096.39	Northgate Public Services (UK)	Invoice	Agency Staff
Children's Services Directorate	19/03/2020	5,481.00	London Grid For Learning Trust	Invoice	Equipment
Environment & Community Services Directorate	19/03/2020	1,803.36	F M Conway Limited	Invoice	Materials
Children's Services Directorate	04/03/2020	1,265.00	London Borough Of Sutton	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	04/03/2020	2,517.20	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Resources Directorate	19/03/2020	3,478.15	BROWNE JACOBSON LLP	Invoice	MMI Provision
Children's Services Directorate	19/03/2020	6,257.51	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19/03/2020	4,746.60	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	19/03/2020	2,575.45	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/03/2020	552.83	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	19/03/2020	4,872.93	SW1 LIGHTING LTD	Invoice	Materials
Capital Expenditure	19/03/2020	30,765.77	BORRAS CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/03/2020	12,500.00	SOUTH WEST LONDON	Invoice	Tier 2&3 Community Services
Children's Services Directorate	19/03/2020	1,999.42	JT ENTERPRISES	Invoice	Other minor services
Capital Expenditure	19/03/2020	4,988.06	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/03/2020	1,393.58	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	19/03/2020	1,080.00	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	19/03/2020	5,123.18	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	19/03/2020	98,009.73	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	04/03/2020	523.42	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	19/03/2020	2,978.00	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Housing & Regeneration Directorate	19/03/2020	17,111.76	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19/03/2020	2,218.80	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	19/03/2020	1,206.77	PROPERTY TECTONICS LTD	Invoice	External Decs
Adult Social Services Directorate	19/03/2020	45,469.85	ST JOHN'S SCHOOL & COLLEGE	Invoice	External Residential Care
Housing & Regeneration Directorate	19/03/2020	11,064.88	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Adult Social Services Directorate	19/03/2020	8,297.40	ADDICTION RECOVERY CENTRE	Invoice	External Residential Care
Environment & Community Services Directorate	19/03/2020	1,032.00	J CARROLL & SONS	Invoice	Materials
Adult Social Services Directorate	19/03/2020	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Children's Services Directorate	19/03/2020	930	THE UK ASSOCIATION OF MUSIC ED	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/03/2020	20,000.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 4 Inpatient Detox
Environment & Community Services Directorate	19/03/2020	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	19/03/2020	6,673.38	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/03/2020	10,788.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	19/03/2020	660	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Chief Executives Directorate	19/03/2020	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Environment & Community Services Directorate	19/03/2020	21,572.76	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/03/2020	1,569.61	Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	19/03/2020	1,148.40	SAFETY INDUSTRIES	Invoice	Materials
Children's Services Directorate	19/03/2020	14,388.05	CHESTNUT GROVE SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	19/03/2020	5,400.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Chief Executives Directorate	19/03/2020	2,354.40	AJ PRODUCTS (UK) LTD	Invoice	Furniture
Resources Directorate	19/03/2020	5,439.00	BARNET WADDINGHAM	Invoice	General Contract Work
Children's Services Directorate	19/03/2020	554,847.62	LINDEN LODGE SCHOOL	Invoice	Resource Base Top Up
Children's Services Directorate	19/03/2020	87,260.32	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	19/03/2020	513.78	CORDWALLIS GROUP	Invoice	Materials
Environment & Community Services Directorate	19/03/2020	1,838.07	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/03/2020	64,356.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	19/03/2020	30,577.14	RUTHERFORD HOUSE SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	19/03/2020	625	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	19/03/2020	826.8	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Adult Social Services Directorate	19/03/2020	500	PELLE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	19/03/2020	2,678.07	WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	19/03/2020	1,538.46	CREST MANOR LTD	Invoice	Subsistence
Children's Services Directorate	19/03/2020	1,260.00	GATTON SCHOOL	Invoice	Equipment
Children's Services Directorate	19/03/2020	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	19/03/2020	105,912.66	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	19/03/2020	21,564.12	GRIFFIN ACADEMY	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	19/03/2020	1,517.32	BROADSTAIRS ACCIDENT REPAIRS L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/03/2020	1,827.60	LEXTOX	Invoice	S17 - Essentials
Children's Services Directorate	19/03/2020	11,409.87	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	19/03/2020	5,685.70	ENABLE LEISURE AND CULTURE	Invoice	TFL funded schemes
Adult Social Services Directorate	19/03/2020	832	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Environment & Community Services Directorate	19/03/2020	1,335.06	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	19/03/2020	7,875.14	FLOREAT EDUCATION ACADAMIES	Invoice	Mainstream Top-Up
Children's Services Directorate	19/03/2020	14,371.43	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	19/03/2020	3,600.00	ALCOHOL HEALTH NETWORK CIC	Invoice	Project Work
Children's Services Directorate	19/03/2020	10,640.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Adult Social Services Directorate	19/03/2020	998.1	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	19/03/2020	3,034.95	APEX MEDICAL CONSULTING LIMITE	Invoice	Occupational Health Doctors
Children's Services Directorate	19/03/2020	27,071.50	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	19/03/2020	4,557.14	CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	04/03/2020	5,881.11	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	04/03/2020	968	Best At Home Domiciliary Care	Invoice	External Homecare
Environment & Community Services Directorate	19/03/2020	4,234.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	19/03/2020	1,521.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	19/03/2020	40,742.84	Nestlings Care LTD	Invoice	External Residential Care
Children's Services Directorate	04/03/2020	11,735.36	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	04/03/2020	844	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	04/03/2020	4,000.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Adult Social Services Directorate	04/03/2020	17,027.93	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/03/2020	16,889.23	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	04/03/2020	2,168.36	St Dominics Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	19/03/2020	837.5	SHAPEWAYS.io	Invoice	Grants-Young People





Chief Executives Directorate	23/03/2020	510 ATSound Hire	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/03/2020	541 Abellio London Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/03/2020	50,515.10 Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	05/03/2020	70,941.85 LIFTWORKS	Invoice	CAPEXP Construction Work
Resources Directorate	23/03/2020	683.1 BROWNE JACOBSON LLP	Invoice	MMI Provision
Children's Services Directorate	23/03/2020	1,837.54 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/03/2020	1,737.42 DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	23/03/2020	660 LONDON TELECARE LTD	Invoice	Equipment
Adult Social Services Directorate	23/03/2020	258,917.47 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/03/2020	6,300.70 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Chief Executives Directorate	23/03/2020	1,386.14 Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	23/03/2020	4,530.71 BRIT SCHOOL PRODUCTIONS	Invoice	Post 16 fees
Children's Services Directorate	23/03/2020	4,500.00 THE RICHMOND FELLOWSHIP	Invoice	S17 - Essentials
Children's Services Directorate	23/03/2020	1,232.43 PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Children's Services Directorate	23/03/2020	720 EURO HOTELS (GILROY COURT) LTD	Invoice	S17 - External Lodgings
Adult Social Services Directorate	23/03/2020	1,523.20 BALHAM PARK SURGERY	Invoice	Training
Children's Services Directorate	23/03/2020	2,775.00 JANET LEE	Invoice	Training
Children's Services Directorate	23/03/2020	332,451.48 SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	23/03/2020	8,335.68 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	23/03/2020	574 ONNEKAS LTD (MARTINS)	Invoice	Printing
Chief Executives Directorate	23/03/2020	9,244.73 KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	23/03/2020	31,859.34 NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	23/03/2020	1,441.20 CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/03/2020	58,323.46 Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/03/2020	2,000.00 HEATHMERE PRIMARY SCHOOL NATWE	Invoice	Car Allowances
Children's Services Directorate	23/03/2020	16,346.62 ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	23/03/2020	2,654.96 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/03/2020	865.91 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/03/2020	5,000.00 AGE UK WANDSWORTH	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	23/03/2020	77,112.64 TOOTING PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Chief Executives Directorate	23/03/2020	820.7 SLS PRINT	Invoice	Printing
Children's Services Directorate	23/03/2020	2,014.00 CHAPEL STR COM SCH TRU T/A WES	Invoice	Materials
Children's Services Directorate	05/03/2020	15,600.00 Decus Limited	Invoice	Consultants Fees
Chief Executives Directorate	23/03/2020	4,243.00 WARNERS MIDLANDS PLC	Invoice	Printing
Children's Services Directorate	23/03/2020	1,000.00 GRAVENEY ACADEMY	Invoice	Car Allowances
Children's Services Directorate	23/03/2020	173,556.99 WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Children's Services Directorate	23/03/2020	17,464.72 WEST THAMES COLLGE	Invoice	Post 16 fees
Children's Services Directorate	23/03/2020	2,014.00 GRIFFIN ACADEMY	Invoice	Materials
Environment & Community Services Directorate	23/03/2020	2,099.20 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/03/2020	624 ENABLE LEISURE AND CULTURE	Invoice	Equipment
Chief Executives Directorate	23/03/2020	8,514.00 Walstead Peterborough Ltd	Invoice	Printing
Children's Services Directorate	23/03/2020	2,530.90 THE MANCHESTER COLLEGE	Invoice	Post 16 fees
Chief Executives Directorate	23/03/2020	3,762.75 GD Media Ltd	Invoice	Printing
Children's Services Directorate	23/03/2020	6,291.43 NESBOT	Invoice	Post 16 fees
Capital Expenditure	23/03/2020	13,740.00 ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/03/2020	17,862.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/03/2020	695 PARESH DUDHAIYA	Invoice	Materials
Chief Executives Directorate	23/03/2020	1,528.80 NEWS INTERNATIONAL TRADING LTD	Invoice	Equipment
Adult Social Services Directorate	05/03/2020	2,076.25 Webroster Ltd	Invoice	Materials
Chief Executives Directorate	23/03/2020	795.3 Lexon (G.B) Limited	Invoice	Printing
Children's Services Directorate	05/03/2020	1,128.84 Word Source LTD	Invoice	APC - External Fostering
Housing & Regeneration Directorate	05/03/2020	4,273.20 David J Higgins Consulting Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	05/03/2020	5,340.00 SJ Development	Invoice	Recruitment Costs
Children's Services Directorate	05/03/2020	784 Swiis Foster Care	Invoice	External Fostering
Housing & Regeneration Directorate	23/03/2020	2,894.40 Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	23/03/2020	554.11 Forever Fenix Care Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	23/03/2020	1,639.20 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Chief Executives Directorate	05/03/2020	3,360.00 EMAP Publishing Limited	Invoice	General Contract Work
Children's Services Directorate	23/03/2020	2,115.00 True Voice Speech and Language	Invoice	Other Therapies
Children's Services Directorate	23/03/2020	3,927.30 Ark John Archer Primary Academ	Invoice	Materials
Housing & Regeneration Directorate	05/03/2020	39,667.15 Starting Care Limited	Invoice	B&B Payments
Children's Services Directorate	05/03/2020	1,722.00 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	05/03/2020	7,458.80 NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	23/03/2020	6,167.70 Trac Office Equipment Ltd	Invoice	Furniture
Chief Executives Directorate	23/03/2020	5,013.90 Gerry Campbell Consultancy Ltd	Invoice	General Contract Work
Children's Services Directorate	06/03/2020	102,659.00 Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	06/03/2020	16,467.85 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	06/03/2020	5,363.34 SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	06/03/2020	4,889.04 METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Resources Directorate	24/03/2020	12,481.61 Northgate Public Services (UK)	Invoice	Application maintenance
Chief Executives Directorate	24/03/2020	7,682.40 Westco Trading Ltd	Invoice	Agency Staff
Chief Executives Directorate	24/03/2020	754 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	24/03/2020	23,742.00 Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	24/03/2020	523.2 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	24/03/2020	7,214.25 Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06/03/2020	2,896.31 MEDACS HOMECARE	Invoice	One To One Care
Environment & Community Services Directorate	06/03/2020	1,804.50 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/03/2020	12,173.00 HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Capital Expenditure	24/03/2020	37,944.00 BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/03/2020	105,796.75 CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Capital Expenditure	24/03/2020	2,205.35 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/03/2020	51,671.48 CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Environment & Community Services Directorate	24/03/2020	5,350.00 ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	24/03/2020	1,296.00 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	24/03/2020	113,550.00 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Children's Services Directorate	24/03/2020	4,074.00 KINGKRAFT LTD	Invoice	Equipment
Children's Services Directorate	24/03/2020	1,011.56 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Housing & Regeneration Directorate	24/03/2020	22,065.55 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Chief Executives Directorate	24/03/2020	660 PONY LTD	Invoice	General Contract Work
Capital Expenditure	24/03/2020	11,953.15 T LOUGHMAN & CO LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/03/2020	4,638.01 SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	24/03/2020	10,000.00 PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistance - Asylum
Adult Social Services Directorate	24/03/2020	169,432.33 ONE TRUST	Invoice	Day Care Mutual
Resources Directorate	24/03/2020	34,925.58 ENABLE LEISURE AND CULTURE	Invoice	Personal Account

Housing & Regeneration Directorate	24/03/2020	5,383.61	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	24/03/2020	641	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Children's Services Directorate	24/03/2020	2,400.00	39 ESSEX CHAMBERS	Invoice	Legal Fees SLLP
Chief Executives Directorate	24/03/2020	1,798.80	SOUTH WEST LONDON TV LIMITED	Invoice	Project Work
Children's Services Directorate	06/03/2020	8,820.00	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	06/03/2020	3,417.65	Select Fostercare Services Ltd	Invoice	External Fostering
Adult Social Services Directorate	06/03/2020	1,679.00	Solace Community Care Ltd	Invoice	External Outreach
Adult Social Services Directorate	06/03/2020	1,497.60	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/03/2020	34,332.00	National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	24/03/2020	1,029.60	Autism Education Trust	Invoice	Equipment
Capital Expenditure	25/03/2020	333,613.62	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital Expenditure	25/03/2020	56,476.60	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/03/2020	119,990.40	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/03/2020	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	06/03/2020	9,961.00	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	25/03/2020	10,397.43	DH CROFTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/03/2020	3,378.12	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/03/2020	6,476.60	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	06/03/2020	3,764.29	Dynamic Living	Invoice	External Lodgings
Capital Expenditure	25/03/2020	15,638.61	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/03/2020	924	SURREY ENVIRONMENTAL SERVICES	Invoice	Non Residential
Children's Services Directorate	25/03/2020	25,835.74	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Capital Expenditure	06/03/2020	540	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/03/2020	4,620.22	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	25/03/2020	5,116.00	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	25/03/2020	12,627.58	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	25/03/2020	137,405.06	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	25/03/2020	1,589.55	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	25/03/2020	721.36	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	25/03/2020	104,909.43	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	25/03/2020	5,608.56	W C EVANS & SONS LTD	Invoice	Sib's
Housing & Regeneration Directorate	25/03/2020	2,557.67	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/03/2020	2,040.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/03/2020	146,600.49	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	25/03/2020	1,050.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	25/03/2020	1,698.28	APOGEE CORPORATION LTD	Invoice	Equipment
Children's Services Directorate	25/03/2020	1,080.00	IN-TRAC	Invoice	Training
Housing & Regeneration Directorate	25/03/2020	996.37	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	25/03/2020	30,000.00	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	RAVENSTONE CONTROL ACC
Children's Services Directorate	25/03/2020	142,810.00	ST GEORGES HOSPITAL	Invoice	Other Therapies
Environment & Community Services Directorate	25/03/2020	8,434.64	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	25/03/2020	5,166.34	Tarmac Building Products Ltd	Invoice	Building Works Stores
Children's Services Directorate	25/03/2020	763.92	MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	25/03/2020	5,912.82	CREST MANOR LTD	Invoice	Subsistance
Children's Services Directorate	25/03/2020	57,639.60	Chapel Street Com School Trust	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	25/03/2020	1,289.72	PATEL JG & KG LLP T/A AURA PHA	Invoice	Prescribing Services
Housing & Regeneration Directorate	25/03/2020	1,488.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Environment & Community Services Directorate	25/03/2020	5,859.68	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	25/03/2020	3,364.80	LIFTEC LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	25/03/2020	939,080.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	25/03/2020	1,948.33	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	25/03/2020	2,177.40	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	25/03/2020	1,389.03	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Housing & Regeneration Directorate	25/03/2020	3,992.14	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	06/03/2020	13,552.02	Dunfield	Invoice	APC - External Lodgings
Chief Executives Directorate	06/03/2020	3,676.20	HSS Training	Invoice	General Contract Work
Children's Services Directorate	25/03/2020	1,356.00	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	06/03/2020	2,613.98	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	06/03/2020	5,054.28	St Valentine Care Ltd	Invoice	Supported Living
Children's Services Directorate	06/03/2020	14,036.00	The Superior Healthcare Group	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	25/03/2020	3,872.31	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	06/03/2020	1,836.00	Structures Lab Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/03/2020	2,767.86	Silver Lining Fostering Agency	Invoice	External Fostering
Children's Services Directorate	06/03/2020	16,589.62	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	09/03/2020	7,958.94	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/03/2020	2,501.40	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	09/03/2020	96,845.07	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	09/03/2020	6,320.90	Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	09/03/2020	687	Ga'al Services Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	09/03/2020	15,635.28	Hill House Nursing Home Ltd	Invoice	External Nursing Care
Children's Services Directorate	09/03/2020	3,521.43	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	09/03/2020	3,410.00	JC Therapy	Invoice	Adoption Support
Housing & Regeneration Directorate	09/03/2020	1,017.60	Total Protection Painting Solu	Invoice	External Decs
Housing & Regeneration Directorate	09/03/2020	2,236.92	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	09/03/2020	75,600.00	MA Education Ltd	Invoice	Training
Environment & Community Services Directorate	09/03/2020	564.25	Wallace School of Transport	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/03/2020	6,444.88	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	09/03/2020	6,462.94	CHRYSALISCARE	Invoice	External Fostering
Adult Social Services Directorate	10/03/2020	17,471.81	Central & North West London NH	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	10/03/2020	9,450.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Equipment
Adult Social Services Directorate	10/03/2020	16,806.79	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/03/2020	7,914.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/03/2020	13,788.90	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/03/2020	55,397.29	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/03/2020	1,194.00	BENHAM PUBLISHING LTD	Invoice	Project Work
Adult Social Services Directorate	10/03/2020	15,140.65	Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	10/03/2020	134,648.66	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/03/2020	844.56	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Children's Services Directorate	10/03/2020	60,000.00	SOUTHFIELDS ACADEMY	Invoice	Equipment
Children's Services Directorate	11/03/2020	17,000.00	SW London & St Georges MHealth	Invoice	Training
Environment & Community Services Directorate	11/03/2020	27,262.52	City Of London (London Council	Invoice	General Contract Work
Adult Social Services Directorate	11/03/2020	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Resources Directorate	11/03/2020	712.8	ASE Corporate Eyecare Limited	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	11/03/2020	968	Best At Home Domiciliary Care	Invoice	External Homecare

Children's Services Directorate	11/03/2020	10,040.49	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	11/03/2020	3,281.84	Positive Network Community Pro	Invoice	External Daycare
Adult Social Services Directorate	11/03/2020	6,748.91	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/03/2020	740	Southside Car Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/03/2020	2,580.13	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Chief Executives Directorate	11/03/2020	1,340.44	Amichem Ltd t/a W J Boyes	Invoice	Third Party Pymt - Health
Children's Services Directorate	11/03/2020	922.5	Wrotham School	Invoice	Equipment
Adult Social Services Directorate	11/03/2020	7,112.46	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/03/2020	1,526.30	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/03/2020	864	Cornfields School Kent	Invoice	Equipment
Environment & Community Services Directorate	11/03/2020	6,648.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Children's Services Directorate	11/03/2020	570	Bedspace	Invoice	Accommodation 18
Adult Social Services Directorate	12/03/2020	3,236.30	Central & North West London NH	Invoice	Gum Services - CnwI
Adult Social Services Directorate	12/03/2020	101,527.07	NHS WANDSWORTH CCG	Invoice	Integrated Falls Service
Adult Social Services Directorate	12/03/2020	968	Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	12/03/2020	2,214.00	Ga'al Services Ltd	Invoice	Supervised Contact
Adult Social Services Directorate	12/03/2020	48,464.61	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/03/2020	1,668.10	Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	12/03/2020	2,846.12	Purley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	12/03/2020	86,052.73	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2020	3,395.32	Swanton Care & Community Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	6,028.22	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/03/2020	30,744.36	Sally Strachey Historic Conser	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/03/2020	8,640.00	ZEN TALENT Limited	Invoice	Agency Staff
Children's Services Directorate	12/03/2020	882.2	The Superior Healthcare Group	Invoice	S17 - Preventing Accom
Children's Services Directorate	12/03/2020	17,028.81	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	12/03/2020	7,130.64	WBC Petty Cash	Invoice	APC - External Fostering
Adult Social Services Directorate	13/03/2020	4,930.59	CAREOLINE	Invoice	Supported Living
Adult Social Services Directorate	13/03/2020	1,483.44	Mastermind Research	Invoice	Occupational Health Doctors
Children's Services Directorate	13/03/2020	631.8	DAWSON MUSIC LTD	Invoice	Materials
Children's Services Directorate	13/03/2020	820.14	Wild About Play Europe Ltd	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	26/03/2020	750	South West London Environment	Invoice	General Contract Work
Housing & Regeneration Directorate	26/03/2020	7,377.60	Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26/03/2020	19,376.40	Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	26/03/2020	1,676.83	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Environment & Community Services Directorate	26/03/2020	5,634.92	F M Conway Limited	Invoice	DLO / DSO Charges
Environment & Community Services Directorate	26/03/2020	2,470.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	16/03/2020	7,789.50	London Borough Of Merton	Invoice	Priv Vol & Independ Supplement
Housing & Regeneration Directorate	26/03/2020	13,269.24	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/03/2020	25,520.81	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/03/2020	20,826.79	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	26/03/2020	6,582.74	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	26/03/2020	1,143.34	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Chief Executives Directorate	26/03/2020	42,000.00	WESTMINSTER BUILDING SERVICES	Invoice	Removals And Reorganisations
Adult Social Services Directorate	26/03/2020	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	26/03/2020	1,094.10	POSTURITE (UK) LTD	Invoice	Furniture
Housing & Regeneration Directorate	26/03/2020	2,200.80	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Housing & Regeneration Directorate	26/03/2020	32,281.43	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	26/03/2020	60,004.40	F G KEEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	26/03/2020	692.99	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/03/2020	4,413.12	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	26/03/2020	1,727.95	MR R BAKER	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/03/2020	16,093.85	AECOM Limited	Invoice	Performance Related Pay
Children's Services Directorate	26/03/2020	914.69	GL EDUCATION GROUP LIMITED	Invoice	Materials
Housing & Regeneration Directorate	26/03/2020	1,043.40	MAIL SOLUTIONS UK LTD	Invoice	Stationery
Environment & Community Services Directorate	26/03/2020	40,174.70	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	26/03/2020	8,547.17	EGBERT H TAYLOR	Invoice	Equipment
Resources Directorate	26/03/2020	13,706.50	FACULTATIVE TECHNOLOGIES	Invoice	Personal Account
Housing & Regeneration Directorate	26/03/2020	1,595.00	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	26/03/2020	3,756.67	ST GEORGES HOSPITAL	Invoice	Other Therapies
Children's Services Directorate	26/03/2020	4,061.00	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	26/03/2020	1,928.40	LUCY ZODION LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/03/2020	916.8	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/03/2020	42,980.75	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2020	242,733.12	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2020	37,553.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Children's Services Directorate	26/03/2020	2,164.23	CREST MANOR LTD	Invoice	Substance
Environment & Community Services Directorate	26/03/2020	6,750.00	ACS Business Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26/03/2020	20,706.13	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Children's Services Directorate	26/03/2020	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Chief Executives Directorate	26/03/2020	676.4	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	26/03/2020	1,218.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2020	58,802.35	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2020	2,839.10	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2020	14,091.12	STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	26/03/2020	529.2	LEXTOX	Invoice	S17 - Essentials
Housing & Regeneration Directorate	26/03/2020	14,862.35	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2020	23,946.55	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2020	1,515.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	26/03/2020	890.26	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings
Children's Services Directorate	26/03/2020	4,000.00	ENABLE LEISURE AND CULTURE	Invoice	Holidays And Respite
Housing & Regeneration Directorate	26/03/2020	5,479.20	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Environment & Community Services Directorate	26/03/2020	6,240.00	SPATIALISED LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	26/03/2020	49,426.00	LINK ESTATES	Invoice	B&B Payments
Resources Directorate	26/03/2020	1,817.43	ADARE SEC LIMITED	Invoice	Stationery
Housing & Regeneration Directorate	26/03/2020	2,818.80	ZFA LTD	Invoice	B&B Payments
Children's Services Directorate	26/03/2020	1,430.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Environment & Community Services Directorate	26/03/2020	4,071.43	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	26/03/2020	11,034.00	Omega Red	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	16/03/2020	7,283.65	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	16/03/2020	3,003.57	Supportive Link Ltd	Invoice	S17 - External Lodgings
Adult Social Services Directorate	16/03/2020	1,696.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	16/03/2020	10,058.86	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/03/2020	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living

Children's Services Directorate	26/03/2020	8,400.00	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	26/03/2020	1,273.20	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	16/03/2020	3,423.40	Ahmed Arch Limited	Invoice	Consultants Fees
Children's Services Directorate	26/03/2020	2,454.16	PEAC (UK) Ltd	Invoice	Materials
Children's Services Directorate	16/03/2020	1,771.42	Dunfield	Invoice	External Lodgings
Chief Executives Directorate	16/03/2020	11,136.00	Mobius Industries Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	26/03/2020	4,924.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	26/03/2020	1,074.00	Electrical Wholesale Systems L	Invoice	Equipment
Children's Services Directorate	16/03/2020	1,032.82	Katey Barrington T/A Katey's H	Invoice	Special Guardianship
Environment & Community Services Directorate	26/03/2020	1,323.92	Cappagh Public Works Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	26/03/2020	53,533.80	Avison Young LTD	Invoice	Consultants Fees
Children's Services Directorate	16/03/2020	8,000.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	16/03/2020	5,999.99	WBC Petty Cash	Invoice	Materials
Environment & Community Services Directorate	17/03/2020	2,151.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/03/2020	720	Umbrella Contracts Limited	Invoice	Subsistance
Environment & Community Services Directorate	17/03/2020	2,533.58	SWARCO Traffic Limited	Invoice	Consultants Fees
Capital Expenditure	17/03/2020	180,715.77	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/03/2020	2,263.82	ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	26/03/2020	14,640.00	Mutual Ventures Limited	Invoice	Legal & Court Fees
Environment & Community Services Directorate	17/03/2020	4,429.54	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/03/2020	29,413.04	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/03/2020	2,869.20	Gumdrop Ltd	Invoice	OCS-6 Day Ops
Children's Services Directorate	26/03/2020	31,378.00	Wemms Education Unlimited	Invoice	Independent Fees
Housing & Regeneration Directorate	17/03/2020	1,407.00	ENVIRONTEC	Invoice	Asbestos Removal
Environment & Community Services Directorate	17/03/2020	1,088.18	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/03/2020	3,497.00	The Care Quality Commission	Invoice	Subscriptions
Resources Directorate	27/03/2020	239,714.42	Northgate Public Services (UK)	Invoice	Software Maintenance
Capital Expenditure	27/03/2020	4,423.98	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/03/2020	622.32	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	18/03/2020	429,286.00	City Of London (London Council	Invoice	Concessionary Fares
Children's Services Directorate	18/03/2020	30,610.17	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	27/03/2020	3,777.32	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	27/03/2020	681.43	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	18/03/2020	11,230.24	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	27/03/2020	2,788.87	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	27/03/2020	40,080.72	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	27/03/2020	881.82	POSTURITE (UK) LTD	Invoice	Materials
Resources Directorate	27/03/2020	8,084.44	VODAFONE LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	27/03/2020	6,916.31	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Environment & Community Services Directorate	27/03/2020	824.41	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/03/2020	642	NATIONWIDE PLATFORMS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/03/2020	1,594.67	BLUE ARROW LIMITED	Invoice	Agency Staff
Capital Expenditure	27/03/2020	855	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	27/03/2020	900	UNITAS	Invoice	Training
Environment & Community Services Directorate	27/03/2020	597.13	DAY GROUP LTD	Invoice	Materials
Children's Services Directorate	27/03/2020	84,430.42	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	27/03/2020	610.5	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/03/2020	5,782.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	27/03/2020	1,470.00	CLARKE PHARMACY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/03/2020	4,630.66	Heron Bros Ltd T/A	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	27/03/2020	88,840.80	GRIFFIN ACADEMY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/03/2020	702.66	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	27/03/2020	954.26	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Environment & Community Services Directorate	27/03/2020	341,266.85	Quadron Services Ltd T/A	Invoice	General Contract Work
Housing & Regeneration Directorate	27/03/2020	9,630.00	Omega Red	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	18/03/2020	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Children's Services Directorate	27/03/2020	1,450.80	The Redshank Group Ltd	Invoice	Printing
Adult Social Services Directorate	18/03/2020	19,588.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	27/03/2020	2,450.00	Cath Brookes	Invoice	Grants to Other Groups
Adult Social Services Directorate	18/03/2020	16,200.00	SOUTH WEST LONDON	Invoice	Grants to Other Groups
Children's Services Directorate	18/03/2020	1,478.61	CAREOLINE	Invoice	Client Travel Expenses
Chief Executives Directorate	30/03/2020	3,744.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30/03/2020	2,880.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Printing
Adult Social Services Directorate	30/03/2020	134,290.34	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/03/2020	57,139.06	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	18/03/2020	621.23	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	18/03/2020	12,314.08	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	30/03/2020	1,256.51	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	30/03/2020	49,235.65	A WILDERNESS WAY LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	30/03/2020	6,339.72	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	30/03/2020	1,766.87	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/03/2020	9,513.58	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	30/03/2020	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	30/03/2020	19,510.49	HARINGEY ASSOCIATION FOR INDEP	Invoice	Travel Buddy Scheme
Adult Social Services Directorate	30/03/2020	655.2	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	30/03/2020	6,725.84	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	18/03/2020	2,501.40	CHUBB FIRE & SECURITY LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	30/03/2020	23,769.33	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	30/03/2020	39,931.20	JONTEK LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	30/03/2020	1,428.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Housing & Regeneration Directorate	30/03/2020	15,422.85	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	30/03/2020	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	30/03/2020	18,888.80	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Adult Social Services Directorate	30/03/2020	1,192.32	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2020	2,862.76	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	30/03/2020	2,207.72	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2020	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2020	5,674.38	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2020	2,869.00	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2020	1,404.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Adult Social Services Directorate	18/03/2020	27,676.80	ACTION ON HEARING LOSS	Invoice	External Residential Care
Housing & Regeneration Directorate	30/03/2020	5,840.58	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	30/03/2020	35,040.08	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	30/03/2020	4,419.43	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call









Capital Expenditure	26/03/2020	852.6	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/03/2020	3,684.97	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	26/03/2020	3,816.10	Denhan International	Invoice	B&B Payments
Environment & Community Services Directorate	26/03/2020	461,797.79	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/03/2020	1,015.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	26/03/2020	2,276.25	The Relief Group	Invoice	Agency Staff
Housing & Regeneration Directorate	26/03/2020	2,166.30	Exclusive Fine Homes	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2020	1,068.00	Drain Boss Plumbing and Drains	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/03/2020	42,000.00	MARK BAILEY ASSOCIATES LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	26/03/2020	938	Elderflower Estate Limited	Invoice	B&B Payments
Capital Expenditure	30/03/2020	16,492.50	Avison Young LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/03/2020	720	SES SERVICES LTD T/A STRUCTURA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/03/2020	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/03/2020	8,700.00	Maslow Training and Consultanc	Invoice	Project Work
Children's Services Directorate	26/03/2020	651.42	STEP AHEAD SERVICES LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	27/03/2020	756,521.46	LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Adult Social Services Directorate	27/03/2020	33,079.83	NHS WANDSWORTH CCG	Invoice	Prescribing Services
Adult Social Services Directorate	27/03/2020	12,500.00	SOUTH WEST LONDON	Invoice	Tier 2&3 Community Services
Capital Expenditure	27/03/2020	1,887,955.60	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/03/2020	84,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	27/03/2020	1,182.60	SHORTERM LIMITED	Invoice	Materials
Environment & Community Services Directorate	27/03/2020	670.5	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	30/03/2020	416,541.99	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	30/03/2020	3,915.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Children's Services Directorate	30/03/2020	15,318.96	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Consultants Fees
Adult Social Services Directorate	30/03/2020	1,354.50	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	30/03/2020	1,947.64	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	30/03/2020	3,403.40	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	30/03/2020	28,883.70	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	30/03/2020	12,139.64	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	30/03/2020	968	Best At Home Domiciliary Care	Invoice	External Homecare
Housing & Regeneration Directorate	30/03/2020	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,505.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	856.32	Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	30/03/2020	913.5	Cambridge House	Invoice	Advocacy contract
Housing & Regeneration Directorate	30/03/2020	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	4,794.00	SWARCO Traffic Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/03/2020	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	1,400.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	30/03/2020	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,499.98	Vispi Maneck Jamooji	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/03/2020	2,400.00	Youth in Mind	Invoice	Materials
Housing & Regeneration Directorate	30/03/2020	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	2,159.46	Rowena House Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/03/2020	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,700.01	Ms Tanya Beresford & Ms Oriana	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	6,469.90	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/03/2020	700	Church Park Consultants	Invoice	Training
Housing & Regeneration Directorate	30/03/2020	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	30/03/2020	720	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/03/2020	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/03/2020	500	Paton Consultancy	Invoice	Training
Adult Social Services Directorate	30/03/2020	2,250.00	Mental Health First Aid Englan	Invoice	Project Work
Children's Services Directorate	30/03/2020	617	Corona Kids CIC	Invoice	Training
Children's Services Directorate	30/03/2020	577.5	The Relief Group	Invoice	Agency Staff
Housing & Regeneration Directorate	30/03/2020	1,410.93	Barbara Jans	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/03/2020	750	Kym Scott Consultancy Ltd	Invoice	Training
Housing & Regeneration Directorate	30/03/2020	1,385.00	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	556.8	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/03/2020	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	30/03/2020	820	HEATHER SIBLY PHOTOGRAPHY	Invoice	Project Work
Housing & Regeneration Directorate	30/03/2020	1,293.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	3,009.94	Manica Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2020	7,560.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	31/03/2020	2,408.32	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	31/03/2020	12,000.00	Metis Consultants Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	31/03/2020	137,976.61	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/03/2020	3,136.00	Swiis Foster Care	Invoice	External Fostering
Environment & Community Services Directorate	30/03/2020	550	Phoenix Cycles	Invoice	TFL funded schemes
Children's Services Directorate	31/03/2020	3,055.70	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	31/03/2020	827.1	A WILDERNESS WAY LTD	Invoice	APC - External Resi Care
Adult Social Services Directorate	31/03/2020	4,078.63	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	31/03/2020	6,139.20	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/03/2020	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Housing & Regeneration Directorate	31/03/2020	7,417.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	31/03/2020	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	31/03/2020	13,287.30	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	31/03/2020	3,721.76	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	30/03/2020	4,557.12	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	31/03/2020	2,845.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	31/03/2020	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2020	24,585.69	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	31/03/2020	15,000.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31/03/2020	4,616.40	Beta Distribution (South) Ltd	Invoice	Postage

Adult Social Services Directorate	31/03/2020	1,607.99	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Environment & Community Services Directorate	31/03/2020	643.34	BELTON & SLADE	Invoice	Materials
Adult Social Services Directorate	31/03/2020	9,105.04	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2020	1,182.56	MENCAP OPEN DOOR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/03/2020	3,174.40	STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	31/03/2020	1,620.00	CORAM	Invoice	APC - Other Cla Services
Children's Services Directorate	31/03/2020	3,975.00	ACT TOO LTD	Invoice	Materials
Environment & Community Services Directorate	31/03/2020	4,777.50	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31/03/2020	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2020	1,366.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	31/03/2020	4,422.20	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	31/03/2020	7,115.50	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	31/03/2020	4,048.32	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30/03/2020	3,459.41	CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	31/03/2020	4,736.65	Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	31/03/2020	1,499.36	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	31/03/2020	3,199.31	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Adult Social Services Directorate	31/03/2020	2,626.95	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	31/03/2020		550 ROYAL HOLLOWAY	Invoice	Training
Environment & Community Services Directorate	31/03/2020	3,240.00	AECOM Limited	Invoice	Consultants Fees
Chief Executives Directorate	31/03/2020	34,500.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Resources Directorate	31/03/2020	3,054.67	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	31/03/2020	129,689.42	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	31/03/2020	2,196.00	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	31/03/2020	19,002.00	WEBBASED LTD	Invoice	Training
Children's Services Directorate	31/03/2020	606.46	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	31/03/2020	3,203.98	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	31/03/2020	2,611.24	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	31/03/2020	2,993.64	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Environment & Community Services Directorate	31/03/2020	2,036.27	Network Rail Infrastructure Lt	Invoice	Arboricultural Contract
Environment & Community Services Directorate	31/03/2020	1,704.00	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	31/03/2020	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	31/03/2020	9,771.60	UNIQUE COURT LTD	Invoice	B&B Payments
Children's Services Directorate	31/03/2020	1,200.00	WEBVIDEOPRO LTD	Invoice	Project Work
Children's Services Directorate	31/03/2020	638.2	NOVAL CATERING LTD	Invoice	Food & Consumables
Adult Social Services Directorate	31/03/2020	2,862.85	WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	31/03/2020	1,392.00	HOUSING ACTION MANAGEMENT	Invoice	Accommodation 18
Children's Services Directorate	31/03/2020	6,603.64	CRAFTY PINT T/A GILLIAN A ELAM	Invoice	Other Therapies
Children's Services Directorate	31/03/2020	1,099.87	WATERSTONES	Invoice	Library Books
Environment & Community Services Directorate	31/03/2020	12,729.00	ACS Business Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	31/03/2020	31,131.82	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Capital Expenditure	31/03/2020	15,675.53	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31/03/2020	10,792.22	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	787.26	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	31/03/2020	26,240.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Adult Social Services Directorate	31/03/2020	7,548.17	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	2,579.92	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	3,318.00	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	4,925.52	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	31/03/2020	2,713.67	ST NICHOLAS SCHOOL	Invoice	Special School Add Support
Housing & Regeneration Directorate	31/03/2020	1,895.58	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	31/03/2020	4,554.67	THE REHABILITATION FOR ADDICTE	Invoice	External Residential Care
Children's Services Directorate	31/03/2020	30,633.95	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Adult Social Services Directorate	31/03/2020	12,092.27	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2020	17,268.96	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	31/03/2020	969.6	PH Water Technologies LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	31/03/2020	17,000.00	SW London & St Georges MHealth	Invoice	Training
Chief Executives Directorate	31/03/2020	32,107.20	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	31/03/2020	1,600.00	Tameside Metropolitan Borough	Invoice	Subscriptions
Adult Social Services Directorate	31/03/2020	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	31/03/2020	2,681.13	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Adult Social Services Directorate	31/03/2020	40,470.65	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	4,284.37	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	31/03/2020	14,789.90	Solace Community Care Ltd	Invoice	External Outreach
Chief Executives Directorate	31/03/2020	6,334.00	Room for Work Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	31/03/2020	26,002.80	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Children's Services Directorate	31/03/2020	7,614.00	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	31/03/2020	1,058.20	CLIA Care	Invoice	Accommodation 18
Adult Social Services Directorate	31/03/2020	3,145.51	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	31/03/2020	3,000.00	SNG CONSULTANTS	Invoice	General Contract Work
Adult Social Services Directorate	31/03/2020	16,597.03	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	3,640.00	Blossom View	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	31/03/2020	3,636.60	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	31/03/2020	7,099.20	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	31/03/2020	34,923.60	Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	31/03/2020	1,320.00	Lifted Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31/03/2020	1,827.00	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	31/03/2020	28,717.86	Sally Strachey Historic Conser	Invoice	CAPEXP Construction Work
Chief Executives Directorate	31/03/2020	13,560.00	Hanlon Computer Systems Ltd	Invoice	Other Office Expenses
Children's Services Directorate	31/03/2020	723.99	Atlantic Lodge (Housing) Ltd	Invoice	Accommodation 18
Children's Services Directorate	31/03/2020	1,140.00	Bedspace	Invoice	Accommodation 18
Chief Executives Directorate	31/03/2020	844.35	Primrose Hill Books	Invoice	Project Work
Children's Services Directorate	31/03/2020	8,800.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Children's Services Directorate	31/03/2020	1,535.68	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	31/03/2020	7,409.04	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	31/03/2020	7,032.88	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Resources Directorate	11/03/2020	6,750.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	02/03/2020	4,800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	19/03/2020	1,213.08	RESEARCH IN PRACTICE FOR ADULTS (DHT)	Invoice	Training
Adult Social Services Directorate	26/03/2020	1,700.00	SKILLS FOR CARE LTD	Invoice	Training
Resources Directorate	26/03/2020	14,146.00	Net Connections	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	02/03/2020	884.12	Wolseley UK Limited	Invoice	Materials
Adult Social Services Directorate	02/03/2020	625	BOURNEMOUTH UNIVERSITY	Invoice	Training
Resources Directorate	02/03/2020	17,768.25	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges

Environment & Community Services Directorate	02/03/2020	7,332.00	TRICS CONSORTIUM LIMITED	Invoice	Subscriptions
Adult Social Services Directorate	02/03/2020	1,210.00	OXFORD BROOKES UNIVERSITY	Invoice	Training
Resources Directorate	02/03/2020	4,200.00	GHEKKO	Invoice	Telephone purchases
Resources Directorate	02/03/2020	2,760.00	MORGAN LAW	Invoice	Agency Staff
Resources Directorate	04/03/2020	4,083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Chief Executives Directorate	04/03/2020	2,404.00	Kba Solutions	Invoice	Training
Resources Directorate	04/03/2020	1,554.00	Fire Service College Limited	Invoice	Training
Resources Directorate	05/03/2020	600	Atalian Servest Ltd	Invoice	Health Assessments
Resources Directorate	05/03/2020	896.4	MIDLANDHR	Invoice	Training
Environment & Community Services Directorate	05/03/2020	9,934.80	PENNA PLC	Invoice	Agency Staff
Resources Directorate	05/03/2020	2,206.25	ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Resources Directorate	05/03/2020	1,000.00	EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	05/03/2020	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Adult Social Services Directorate	05/03/2020	780	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	05/03/2020	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	06/03/2020	891.31	Wolseley UK Limited	Invoice	Materials
Environment & Community Services Directorate	06/03/2020	1,630.00	Benchmark Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	06/03/2020	9,360.00	Traverse Procurement Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/03/2020	666.02	Wolseley UK Limited	Invoice	Materials
Environment & Community Services Directorate	10/03/2020	534	Haymarket Media Group Ltd	Invoice	Training
Resources Directorate	10/03/2020	2,620.80	Daisy Communications Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	10/03/2020	3,680.00	OPEN UNIVERSITY	Invoice	Training
Resources Directorate	10/03/2020	1,794.24	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	10/03/2020	1,494.00	Vogel Wakefield Limited	Invoice	Training
Resources Directorate	11/03/2020	2,485.20	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	12/03/2020	900	Edge Training and Consultancy Ltd	Invoice	Training
Resources Directorate	12/03/2020	103,076.51	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	12/03/2020	1,144.00	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	12/03/2020	570	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	12/03/2020	2,096.64	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	13/03/2020	628.5	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources Directorate	13/03/2020	7,405.12	MIDLANDHR	Invoice	Materials
Resources Directorate	16/03/2020	1,620.00	LAVAT Consulting Ltd	Invoice	Training
Resources Directorate	17/03/2020	43,277.82	MIDLANDHR	Invoice	Consultants Fees
Adult Social Services Directorate	17/03/2020	780	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	17/03/2020	1,713.60	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	17/03/2020	1,500.00	Spacehouse Ltd	Invoice	Recruitment Costs
Resources Directorate	18/03/2020	4,360.07	MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	18/03/2020	2,400.00	AGILISYS LIMITED	Invoice	Software Maintenance
Chief Executives Directorate	19/03/2020	777.5	THE KAIROS CENTRE LIMITED	Invoice	Venue & facilities hire
Adult Social Services Directorate	19/03/2020	5,200.00	BOURNEMOUTH UNIVERSITY	Invoice	Training
Resources Directorate	19/03/2020	2,304.00	HANDS FREE COMPUTING LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/03/2020	900	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	19/03/2020	2,177.28	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	20/03/2020	6,252.00	DUN & BRADSTREET LTD	Invoice	Materials
Resources Directorate	20/03/2020	3,230.87	INCOM TELECOMMUNICATIONS	Invoice	Telephone purchases
Housing & Regeneration Directorate	20/03/2020	10,260.00	PENNA PLC	Invoice	Recruitment Costs
Housing & Regeneration Directorate	20/03/2020	637.26	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20/03/2020	2,037.22	FMDirect (UK) Ltd	Invoice	Other Fees
Resources Directorate	20/03/2020	2,424.00	Talent on View Limited	Invoice	Application maintenance
Housing & Regeneration Directorate	23/03/2020	1,292.10	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	24/03/2020	10,131.96	WSP UK LIMITED	Invoice	Agency Staff
Chief Executives Directorate	24/03/2020	1,937.64	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	24/03/2020	87,544.50	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	24/03/2020	16,378.54	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	24/03/2020	780	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	24/03/2020	2,116.80	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	25/03/2020	2,310.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	26/03/2020	15,841.20	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	26/03/2020	3,960.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	26/03/2020	516	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Housing & Regeneration Directorate	26/03/2020	799.88	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26/03/2020	570	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	26/03/2020	2,903.04	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	27/03/2020	4,023.02	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	27/03/2020	4,472.18	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate	27/03/2020	4,148.92	ST GEORGES HOSPITAL	Invoice	Agency Staff
Housing & Regeneration Directorate	30/03/2020	1,631.23	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration Directorate	30/03/2020	647.18	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	30/03/2020	1,198.80	Haymarket Media Group Ltd	Invoice	Conference Expenses
Resources Directorate	30/03/2020	41,674.50	Firmstep	Invoice	Network developments
Housing & Regeneration Directorate	30/03/2020	2,488.32	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Resources Directorate	30/03/2020	12,092.96	INCOM TELECOMMUNICATIONS	Invoice	Telephone purchases
Resources Directorate	30/03/2020	192,867.44	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	30/03/2020	4,959.00	SOFTCAT LIMITED	Invoice	Hardware Maintenance
Environment & Community Services Directorate	30/03/2020	11,688.00	PENNA PLC	Invoice	Agency Staff
Resources Directorate	30/03/2020	3,786.12	CDW LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	30/03/2020	620	CIPFA	Invoice	Training
Resources Directorate	30/03/2020	572.81	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	30/03/2020	637.26	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	30/03/2020	1,920.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Adult Social Services Directorate	30/03/2020	540	Let's Link Mental Wellbeing Charity	Invoice	Training
Chief Executives Directorate	30/03/2020	10,800.00	Bbits	Invoice	Application maintenance
Adult Social Services Directorate	30/03/2020	912	Strawberry Hill Enterprises Ltd	Invoice	Venue & facilities hire
Adult Social Services Directorate	31/03/2020	2,200.00	London Borough Of Ealing	Invoice	Training
Housing & Regeneration Directorate	31/03/2020	1,382.40	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Housing & Regeneration Directorate	31/03/2020	651.72	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Adult Social Services Directorate	31/03/2020	515	BOURNEMOUTH UNIVERSITY	Invoice	Training
Resources Directorate	31/03/2020	4,083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Adult Social Services Directorate	31/03/2020	4,590.00	3 Spirit Enterprise UK Ltd	Invoice	Training