

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	02 December 2019	14,513.56	Abiding Care and Support	Invoice	External Lodgings
Children's Services Directorate	02 December 2019	684.42	APOGEE CORPORATION LTD	Invoice	Equipment
Children's Services Directorate	02 December 2019	17,458.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Chief Executives Directorate	02 December 2019	4,243.82	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02 December 2019	5,386.50	BRODIE PLANT & GODDARD	Invoice	External Decs
Adult Social Services Directorate	02 December 2019	10,600.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02 December 2019	1,914.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	02 December 2019	1,720.00	CARAS (COMMUNITY ACTION FOR RE	Invoice	Grants-Young People
Housing & Regeneration Directorate	02 December 2019	9,505.20	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	02 December 2019	4,829.76	D POWELL SURVEYING LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	02 December 2019	19,929.19	DH CROFTS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	02 December 2019	18,454.80	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	02 December 2019	33,320.64	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	02 December 2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	02 December 2019	1,471.68	F M Conway Limited	Invoice	Materials
Children's Services Directorate	02 December 2019	2,000.00	Free2b Alliance Funding	Invoice	Grants-Young People
Environment & Community Services Directorate	02 December 2019	1,368.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 December 2019	679.1	Gopak Limited	Invoice	Non Residential
Housing & Regeneration Directorate	02 December 2019	30,440.63	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Children's Services Directorate	02 December 2019	4,402.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	02 December 2019	854.26	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02 December 2019	1,377.35	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Environment & Community Services Directorate	02 December 2019	894	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 December 2019	6,131.40	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	02 December 2019	13,737.67	Kew House School	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	02 December 2019	361,767.89	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02 December 2019	1,062.53	KILLGERM CHEMICALS LTD	Invoice	Equipment
Chief Executives Directorate	02 December 2019	4,270.00	Learning and Skills Solutions	Invoice	General Contract Work
Adult Social Services Directorate	02 December 2019	6,390.72	LIVABILITY	Invoice	External Residential Care
Environment & Community Services Directorate	02 December 2019	660.96	LONDON CONCRETE LTD	Invoice	Materials

Adult Social Services Directorate	02 December 2019	61,023.18	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	02 December 2019	1,227.60	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Adult Social Services Directorate	02 December 2019	1,970.45	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	02 December 2019	720	NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	02 December 2019	660	Northgate Public Services (UK)	Invoice	Software Maintenance
Environment & Community Services Directorate	02 December 2019	68,681.16	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	02 December 2019	1,945.20	OS Comms LTD	Invoice	CCTV Running Costs
Environment & Community Services Directorate	02 December 2019	9,292.68	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 December 2019	1,140.00	Peter Holliday and Associates	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02 December 2019	4,862.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	02 December 2019	1,548.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	02 December 2019	1,712.64	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	02 December 2019	4,797.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02 December 2019	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02 December 2019	3,666.09	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02 December 2019	4,000.00	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	02 December 2019	654.68	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02 December 2019	614.7	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	02 December 2019	17,748.37	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	02 December 2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	02 December 2019	1,170.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Adult Social Services Directorate	02 December 2019	2,089.92	Rowena House Ltd	Invoice	External Nursing Care
Resources Directorate	02 December 2019	2,483.02	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	02 December 2019	1,442.06	SIEMENS FINANCIAL SERVICES LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	02 December 2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Environment & Community Services Directorate	02 December 2019	13,224.35	SIMMONSIGNS LTD	Invoice	Materials
Housing & Regeneration Directorate	02 December 2019	48,588.86	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	02 December 2019	626.38	SOFTWARE BOX LTD	Invoice	Software purchases
Chief Executives Directorate	02 December 2019	1,392.74	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02 December 2019	3,096.00	Stef & Philips Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	02 December 2019	10,200.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials

Environment & Community Services Directorate	02 December 2019	892.8	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02 December 2019	1,102.09	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02 December 2019	693	THE RIOT ACT	Invoice	TFL funded schemes
Environment & Community Services Directorate	02 December 2019	859.8	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Chief Executives Directorate	02 December 2019	1,400.00	Waldburg Shires	Invoice	General Contract Work
Children's Services Directorate	02 December 2019	11,535.49	WBC Petty Cash	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	02 December 2019	27,499.99	West Heath School	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03 December 2019	1,620.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	03 December 2019	1,327.10	Abiding Care and Support	Invoice	APC - External Lodgings
Resources Directorate	03 December 2019	754.98	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	03 December 2019	2,793.60	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	03 December 2019	8,634.48	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	03 December 2019	3,516.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	03 December 2019	12,939.00	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Environment & Community Services Directorate	03 December 2019	594.42	BERNARD EXTON (SALES) LTD	Invoice	Materials
Children's Services Directorate	03 December 2019	1,290.00	BURNWOOD ACADEMY	Invoice	Venue & facilities hire
Children's Services Directorate	03 December 2019	1,000.00	CAIUS HOUSE	Invoice	Materials
Environment & Community Services Directorate	03 December 2019	1,945.20	CAPITAL CITY COMMUNICATIONS LT	Invoice	Project Work
Children's Services Directorate	03 December 2019	2,576.20	CCS Media Limited	Invoice	Equipment
Children's Services Directorate	03 December 2019	1,103.08	CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	03 December 2019	139,631.31	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	03 December 2019	5,185.00	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	03 December 2019	14,090.05	Cornfields School Kent	Invoice	Independent Fees
Environment & Community Services Directorate	03 December 2019	1,870.73	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	03 December 2019	1,857.60	D POWELL SURVEYING LTD	Invoice	Agency Staff
Children's Services Directorate	03 December 2019	1,299.98	Elliotleigh TLC Ltd	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	03 December 2019	1,309.40	EXPERT IN MIND	Invoice	Consultants Fees
Environment & Community Services Directorate	03 December 2019	528.8	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	03 December 2019	6,725.76	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	03 December 2019	518.96	K & K STATIONERS & PRINTERS LT	Invoice	Project Work
Children's Services Directorate	03 December 2019	1,369.50	KIDS	Invoice	S17 - Preventing Accom

Environment & Community Services Directorate	03 December 2019	2,094.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03 December 2019	22,984.81	Landform Consultants Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03 December 2019	790,384.36	LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	03 December 2019	1,206.00	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	03 December 2019	81,654.72	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	03 December 2019	789.14	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	03 December 2019	4,112.14	Neem Tree Care Ltd	Invoice	External Residential Care
Chief Executives Directorate	03 December 2019	3,613.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	03 December 2019	2,159.32	ORCHARD VALE TRUST	Invoice	External Residential Care
Chief Executives Directorate	03 December 2019	2,000.00	PK Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03 December 2019	808.8	PREVENTX LTD	Invoice	Health Promotion Service
Environment & Community Services Directorate	03 December 2019	30,151.03	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03 December 2019	2,846.12	Purley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	03 December 2019	1,163.72	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	03 December 2019	153,834.41	Quadron Services Ltd T/A	Invoice	General Contract Work
Environment & Community Services Directorate	03 December 2019	7,800.00	Red Quadrant Ltd	Invoice	Consultants Fees
Children's Services Directorate	03 December 2019	2,783.66	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	03 December 2019	1,449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	03 December 2019	1,609.94	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	03 December 2019	700	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Resources Directorate	03 December 2019	2,707.96	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	03 December 2019	1,629.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	03 December 2019	561	Sanza Teaching Agency Limieted	Invoice	Agency Staff
Children's Services Directorate	03 December 2019	552.6	Sanza Teaching Agency Limited	Invoice	Agency Staff
Children's Services Directorate	03 December 2019	572.66	Sanza Teaching Agency Limited	Invoice	Agency Staff
Adult Social Services Directorate	03 December 2019	4,586.75	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate	03 December 2019	5,940.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Children's Services Directorate	03 December 2019	996.97	Solo Service GHroup	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	03 December 2019	984	Solon Security Ltd	Invoice	TFL funded schemes
Children's Services Directorate	03 December 2019	2,000.00	SOUTH THAMES COLLEGE	Invoice	Training
Adult Social Services Directorate	03 December 2019	20,848.54	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme

Environment & Community Services Directorate	03 December 2019	7,624.19	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03 December 2019	3,395.32	Swanton Care & Community Ltd	Invoice	Supported Living
Children's Services Directorate	03 December 2019	650	TAILORMADE TRAINING SOLUTIONS	Invoice	Training
Adult Social Services Directorate	03 December 2019	13,520.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Children's Services Directorate	03 December 2019	5,412.82	THRIVE	Invoice	Post 16 fees
Housing & Regeneration Directorate	03 December 2019	918	TYNETEC LTD	Invoice	Equipment
Resources Directorate	03 December 2019	2,973.60	UPGRADE RECRUITMENT	Invoice	Agency Staff
Resources Directorate	03 December 2019	691.39	Valtech Limited	Invoice	Disabled Persons Car Badge
Resources Directorate	03 December 2019	1,428.00	Veristat Limited	Invoice	Consultants Fees
Resources Directorate	04 December 2019	7,392.46	ADARE SEC LIMITED	Invoice	Postage
Environment & Community Services Directorate	04 December 2019	6,687.78	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04 December 2019	61,153.60	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04 December 2019	13,938.03	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04 December 2019	909.79	APPLE TRANSCRIPTION LIMITED	Invoice	Materials
Children's Services Directorate	04 December 2019	16,559.31	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	04 December 2019	2,851.77	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	04 December 2019	30,282.84	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04 December 2019	16,655.20	BLACKSHAW NURSERY CENTRE	Invoice	SEN Inclusion
Children's Services Directorate	04 December 2019	10,239.79	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Resources Directorate	04 December 2019	17,355.41	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Children's Services Directorate	04 December 2019	35,224.04	BUMBLEBEE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	04 December 2019	20,189.32	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04 December 2019	2,610.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	04 December 2019	46,521.38	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04 December 2019	2,856.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Adult Social Services Directorate	04 December 2019	711	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	04 December 2019	976.44	CROSS CAR HIRE LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	04 December 2019	13,225.05	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	04 December 2019	4,280.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Chief Executives Directorate	04 December 2019	7,944.00	ENABLE LEISURE AND CULTURE	Invoice	Network developments
Adult Social Services Directorate	04 December 2019	1,413.82	Epsom and St Helier University	Invoice	Gum Service - Other Providers

Children's Services Directorate	04 December 2019	43,973.02	Fledglings Early Years (DERINT	Invoice	EY - 2 year old funding
Children's Services Directorate	04 December 2019	23,340.99	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	04 December 2019	3,090.00	GLOSROSE GROUP	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04 December 2019	882.36	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04 December 2019	36,678.55	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	04 December 2019	27,696.46	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04 December 2019	22,371.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04 December 2019	6,611.28	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	04 December 2019	4,994.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Children's Services Directorate	04 December 2019	13,852.46	Junsheng Inter.Ltd T/A Lysth N	Invoice	EY - 2 year old funding
Children's Services Directorate	04 December 2019	22,766.60	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	04 December 2019	29,343.16	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Universal 15hr 3&4yr (Alloc)
Children's Services Directorate	04 December 2019	4,169.42	LITTLE WOMBLES	Invoice	EY - 2 year old funding
Adult Social Services Directorate	04 December 2019	1,198.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Resources Directorate	04 December 2019	3,360.00	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	04 December 2019	22,876.02	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	04 December 2019	1,091.22	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	04 December 2019	1,386.00	PortalPlanQuest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	04 December 2019	883.2	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04 December 2019	1,211.82	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	04 December 2019	6,380.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	04 December 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04 December 2019	1,079.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	04 December 2019	28,533.58	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	04 December 2019	522	SHAW AND SONS LTD	Invoice	Materials
Housing & Regeneration Directorate	04 December 2019	811.59	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	04 December 2019	34,918.14	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	04 December 2019	840	Solvendis Ltd	Invoice	Training
Children's Services Directorate	04 December 2019	16,346.62	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	04 December 2019	4,654.82	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	04 December 2019	512.84	T H WHITE LTD	Invoice	Payments To Sub-Contractors

Children's Services Directorate	04 December 2019	1,525.02	THE BALLOON AND KITE COMPANY L	Invoice	Carer Services
Children's Services Directorate	04 December 2019	33,330.47	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04 December 2019	28,456.90	The Play People Ltd	Invoice	SEN Inclusion
Children's Services Directorate	04 December 2019	49,852.04	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	04 December 2019	114,445.93	THOMAS SINDEN LTD	Invoice	External Decs
Children's Services Directorate	04 December 2019	24,131.52	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04 December 2019	17,680.89	TOOTS DAY NURSERY	Invoice	EY - 2 year old funding
Resources Directorate	04 December 2019	3,094,058.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	04 December 2019	6,630.00	Traverse Procurement Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	04 December 2019	3,422.70	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources Directorate	04 December 2019	1,203.03	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Chief Executives Directorate	04 December 2019	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05 December 2019	504	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 December 2019	780	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	05 December 2019	29,469.76	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	4,132.80	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05 December 2019	10,928.70	Acorn Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	05 December 2019	1,296.00	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	05 December 2019	507	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	05 December 2019	1,211.54	ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	05 December 2019	12,333.33	ALLEYNS SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	05 December 2019	2,605.51	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	05 December 2019	48,576.69	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	05 December 2019	11,711.77	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	05 December 2019	59,616.43	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	83,007.60	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	05 December 2019	8,414.91	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	13,004.32	Asquith Nurseries Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	2,571.43	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	05 December 2019	3,024.00	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Adult Social Services Directorate	05 December 2019	10,058.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare

Children's Services Directorate	05 December 2019	8,009.01	BALHAM RAINBOW T/A EVOLUTION C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	516	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	05 December 2019	1,452.00	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Children's Services Directorate	05 December 2019	13,789.40	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	1,905.12	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	3,642.86	Branch Out Support Services	Invoice	External Lodgings
Children's Services Directorate	05 December 2019	17,574.46	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	05 December 2019	866.14	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	10,305.15	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	3,606.12	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	15,052.80	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	10,140.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	35,357.40	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	18,621.30	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	05 December 2019	1,914.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	05 December 2019	3,510.00	CAPSTONE FOSTER CARE	Invoice	External Fostering
Adult Social Services Directorate	05 December 2019	74,609.07	CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05 December 2019	3,229.06	Caridon Property Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	05 December 2019	920.7	Catering Academy Ltd	Invoice	Food & Consumables
Children's Services Directorate	05 December 2019	87,000.02	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	05 December 2019	1,741.49	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	05 December 2019	6,103.44	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	05 December 2019	33,264.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	05 December 2019	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Resources Directorate	05 December 2019	4,712.81	CIVICA UK LTD	Invoice	Application maintenance
Adult Social Services Directorate	05 December 2019	53,481.28	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	05 December 2019	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	9,128.40	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Children's Services Directorate	05 December 2019	6,291.00	Compass Fostering South East L	Invoice	External Fostering
Chief Executives Directorate	05 December 2019	2,357.82	Cornerstone Security Systems L	Invoice	Other Office Expenses

Adult Social Services Directorate	05 December 2019	21,177.36	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	05 December 2019	10,692.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05 December 2019	565.13	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	05 December 2019	1,350.16	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	05 December 2019	4,170.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	05 December 2019	16,618.33	Eagle House 6th Form (Strawber	Invoice	Independent - Day & Boarding
Children's Services Directorate	05 December 2019	66,234.47	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent - Day & Boarding
Children's Services Directorate	05 December 2019	77,239.01	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Children's Services Directorate	05 December 2019	29,180.33	Eagle House School(Bramley)	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	05 December 2019	1,530.00	Edge Training and Consultancy Ltd	Invoice	Training
Children's Services Directorate	05 December 2019	23,261.28	Educare Nursery and the Montes	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	05 December 2019	1,255.80	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	05 December 2019	17,571.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	37,569.38	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	8,178.66	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	7,089.49	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	05 December 2019	37,992.57	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	05 December 2019	1,302.84	F M Conway Limited	Invoice	Materials
Children's Services Directorate	05 December 2019	17,690.40	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	6,267.49	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	05 December 2019	12,783.90	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	05 December 2019	11,142.85	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	05 December 2019	2,129.90	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Environment & Community Services Directorate	05 December 2019	1,014.16	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	14,598.24	Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	05 December 2019	5,315.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	05 December 2019	22,947.30	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	05 December 2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	9,256.21	Help Me Grow Fostering Service	Invoice	External Fostering
Adult Social Services Directorate	05 December 2019	680.2	HOME INSTEAD SENIOR CARE LTD	Invoice	External Homecare
Children's Services Directorate	05 December 2019	27,045.90	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old

Children's Services Directorate	05 December 2019	24,494.40	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	7,373.52	Imagination Pre-School Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	11,830.56	Imagination Pre-school Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	21,916.14	INTENDANT UNIVERSITAIRE	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	05 December 2019	1,612.00	INTERGRATED OCCUPATIONAL MEDIC	Invoice	Materials
Children's Services Directorate	05 December 2019	5,562.90	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Housing & Regeneration Directorate	05 December 2019	683.81	ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Environment & Community Services Directorate	05 December 2019	1,646.68	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Housing & Regeneration Directorate	05 December 2019	2,552.46	J CARROLL & SONS	Invoice	Property Maintenance
Adult Social Services Directorate	05 December 2019	5,683.50	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Children's Services Directorate	05 December 2019	19,833.90	Katey Barrington T/A Katey's H	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	05 December 2019	3,930.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	6,067.38	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	9,179.28	LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Resources Directorate	05 December 2019	36,108.20	LIBERATA UK LTD	Invoice	Court Costs Recovered
Children's Services Directorate	05 December 2019	20,061.72	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Adult Social Services Directorate	05 December 2019	5,457.42	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	05 December 2019	504.14	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	7,945.32	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	31,309.74	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	13,422.36	Little Cedars Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	8,975.25	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	14,154.04	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	17,695.97	LITTLE JOY DAY NURSERY T/A BAN	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	40,528.04	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Adult Social Services Directorate	05 December 2019	22,707.77	LIVE TOO LIMITED	Invoice	Supported Living
Chief Executives Directorate	05 December 2019	361,461.49	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	05 December 2019	2,974.32	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	05 December 2019	29,540.42	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	05 December 2019	24,590.56	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	05 December 2019	14,267.58	MARSHALLS MONO LTD	Invoice	Materials

Children's Services Directorate	05 December 2019	11,538.00	MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	05 December 2019	4,097.10	MATCH FOSTER CARE LTD	Invoice	External Permanency
Environment & Community Services Directorate	05 December 2019	3,546.00	MAWSLEY MACHINERY LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	11,263.50	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	16,341.30	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	16,091.46	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	05 December 2019	7,475.12	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Resources Directorate	05 December 2019	43,456.80	MIDLANDHR	Invoice	Materials
Resources Directorate	05 December 2019	2,208.00	MORGAN LAW	Invoice	Agency Staff
Housing & Regeneration Directorate	05 December 2019	3,900.00	Multivalue Holdings Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05 December 2019	7,327.01	NAS SERVICES LIMITED	Invoice	External Residential Care
Chief Executives Directorate	05 December 2019	2,340.00	Nationwide Training	Invoice	General Contract Work
Children's Services Directorate	05 December 2019	15,015.14	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	50,803.20	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	7,716.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	05 December 2019	8,670.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	05 December 2019	6,693.70	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	17,085.31	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	18,167.00	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	05 December 2019	12,481.61	Northgate Public Services (UK)	Invoice	Application maintenance
Adult Social Services Directorate	05 December 2019	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	17,146.08	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	104,134.60	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	05 December 2019	16,097.15	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	05 December 2019	3,450.00	OXENFORD FARM LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	1,733.34	PANGAEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	05 December 2019	9,361.00	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Children's Services Directorate	05 December 2019	22,720.47	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	3,270.18	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	05 December 2019	2,338.03	Precision Lift Services Ltd	Invoice	Lifts

Children's Services Directorate	05 December 2019	6,214.20	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	05 December 2019	947.6	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	05 December 2019	5,631.34	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05 December 2019	34,387.42	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	768	PROTOCOL EDUCATION LTD	Invoice	Equipment
Environment & Community Services Directorate	05 December 2019	2,723.94	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05 December 2019	750.78	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	745.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05 December 2019	2,650.86	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	05 December 2019	1,004.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,206.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	05 December 2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	533.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	05 December 2019	3,299.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05 December 2019	3,229.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	654.99	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	968.7	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	05 December 2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	768.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05 December 2019	700	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	05 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05 December 2019	600.13	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05 December 2019	799.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	05 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,774.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	552.77	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	05 December 2019	997.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05 December 2019	675.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	716.47	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	1,315.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	1,979.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	05 December 2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	05 December 2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	05 December 2019	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	05 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05 December 2019	968.7	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05 December 2019	2,291.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	05 December 2019	8,586.00	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	11,177.83	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	2,851.96	ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Resources Directorate	05 December 2019	2,403.59	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	05 December 2019	561	Sanza Teaching Agency Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	05 December 2019	7,982.64	Savills UK Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	05 December 2019	7,704.74	SCHOOLROOM TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	05 December 2019	9,458.08	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	05 December 2019	1,162.80	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Children's Services Directorate	05 December 2019	3,535.50	Select Foster care Services Ltd	Invoice	External Fostering
Adult Social Services Directorate	05 December 2019	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	05 December 2019	2,692.90	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	05 December 2019	541.87	Shiner	Invoice	Equipment
Adult Social Services Directorate	05 December 2019	1,456.00	SIGNHEALTH	Invoice	External Outreach
Children's Services Directorate	05 December 2019	1,000.00	SILVER BIRCH CARE LTD	Invoice	External Lodgings
Environment & Community Services Directorate	05 December 2019	1,946.05	SIMMONSIGNS LTD	Invoice	Materials

Children's Services Directorate	05 December 2019	13,292.87	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	05 December 2019	3,800.89	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	05 December 2019	4,105.28	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	05 December 2019	4,475.10	Solace Housing Group	Invoice	External Lodgings
Children's Services Directorate	05 December 2019	551.87	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	05 December 2019	517.5	SP Homes Ltd	Invoice	APC - External Resi Care
Children's Services Directorate	05 December 2019	7,611.45	SPARKIES SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	13,149.67	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	799	SRIING LIMITED T/A FURNITURE C	Invoice	Care Leaver Relevant
Children's Services Directorate	05 December 2019	22,508.40	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Adult Social Services Directorate	05 December 2019	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	05 December 2019	1,362.22	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	05 December 2019	6,362.16	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	05 December 2019	3,018.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05 December 2019	5,418.00	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	05 December 2019	1,248.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 December 2019	2,705.04	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	05 December 2019	17,068.50	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Housing & Regeneration Directorate	05 December 2019	16,986.88	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	05 December 2019	4,811.60	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05 December 2019	14,510.76	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	6,218.10	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	05 December 2019	7,348.32	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	05 December 2019	999.6	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Children's Services Directorate	05 December 2019	17,035.71	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	05 December 2019	2,245.32	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	7,620.48	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	8,414.28	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	05 December 2019	12,698.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	05 December 2019	4,241.16	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	05 December 2019	3,786.62	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	05 December 2019	666.6	THRIVE	Invoice	External Daycare
Children's Services Directorate	05 December 2019	17,431.82	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	05 December 2019	3,065.22	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	05 December 2019	2,901.96	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	05 December 2019	578.4	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Chief Executives Directorate	05 December 2019	666.28	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	05 December 2019	19,285.80	Tulip Care Two Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	05 December 2019	653.95	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	05 December 2019	582	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Children's Services Directorate	05 December 2019	7,682.04	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	7,385.28	Waterfall House Bespoke Daycar	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	1,668.67	WBC Petty Cash	Invoice	Equipment
Children's Services Directorate	05 December 2019	9,648.54	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	5,488.43	Willington Independent Prepara	Invoice	Independent Fees
Children's Services Directorate	05 December 2019	15,187.06	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	3,247.33	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	05 December 2019	1,662.73	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	05 December 2019	9,661.25	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	3,742.20	WORKING MUMS DAYCARE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05 December 2019	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	05 December 2019	11,170.16	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	06 December 2019	6,647.24	ADARE SEC LIMITED	Invoice	Materials
Adult Social Services Directorate	06 December 2019	2,169.12	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Resources Directorate	06 December 2019	886.97	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	06 December 2019	3,900.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	06 December 2019	580.26	BANNER GROUP LTD	Invoice	Cleaning
Children's Services Directorate	06 December 2019	6,318.00	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	06 December 2019	2,160.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Resources Directorate	06 December 2019	40,137.60	CAPITA BUSINESS SERVICES LTD	Invoice	Software purchases
Adult Social Services Directorate	06 December 2019	795.76	CARE OUTLOOK LTD	Invoice	External Homecare

Children's Services Directorate	06 December 2019	644.05	CCS Media Limited	Invoice	Equipment
Children's Services Directorate	06 December 2019	15,000.00	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	06 December 2019	1,160.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Children's Services Directorate	06 December 2019	649.99	Elliotleigh TLC Ltd	Invoice	Care Leaver Relevant
Chief Executives Directorate	06 December 2019	1,798.63	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Adult Social Services Directorate	06 December 2019	2,496.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 December 2019	15,444.00	Greenhatch Group Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06 December 2019	16,120.09	Health Care Resourcing Group L	Invoice	External Homecare
Resources Directorate	06 December 2019	6,628.80	INCOM TELECOMMUNICATIONS	Invoice	Telephone purchases
Environment & Community Services Directorate	06 December 2019	4,428.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	06 December 2019	701.46	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Resources Directorate	06 December 2019	6,000.00	KPMG	Invoice	External Audit Fees
Housing & Regeneration Directorate	06 December 2019	6,123.83	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	06 December 2019	750	M&M FAMILY CATERERS LTD	Invoice	Equipment
Adult Social Services Directorate	06 December 2019	1,104.76	MENCAP OPEN DOOR	Invoice	External Residential Care
Resources Directorate	06 December 2019	934.78	MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	06 December 2019	22,440.00	MORGAN LAW	Invoice	Agency Staff
Environment & Community Services Directorate	06 December 2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Children's Services Directorate	06 December 2019	946.64	OFFICE DEPOT UK LTD (WBC)	Invoice	Furniture
Adult Social Services Directorate	06 December 2019	2,445.85	OYE LIMITED	Invoice	Occupational Health Doctors
Adult Social Services Directorate	06 December 2019	3,608.24	Positive Network Community Pro	Invoice	External Daycare
Children's Services Directorate	06 December 2019	718.8	POSTURITE (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	06 December 2019	1,206.76	PROPERTY TECTONICS LTD	Invoice	External Decs
Chief Executives Directorate	06 December 2019	4,995.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	06 December 2019	37,888.80	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	06 December 2019	5,760.00	SJ Development	Invoice	Consultants Fees
Adult Social Services Directorate	06 December 2019	1,923.72	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	06 December 2019	27,404.70	SOUTH WEST LONDON	Invoice	Other Local Authorities
Environment & Community Services Directorate	06 December 2019	7,938.00	TECHNICOLOUR TYRE COMPANY LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	06 December 2019	84,966.44	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	06 December 2019	2,167.50	The Relief Group	Invoice	Agency Staff

Resources Directorate	06 December 2019	9,580.37	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate	06 December 2019	2,076.25	Webroster Ltd	Invoice	Materials
Adult Social Services Directorate	09 December 2019	1,382.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	09 December 2019	197,497.66	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	09 December 2019	10,344.84	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	09 December 2019	3,465.00	ADDACTION	Invoice	User Involvement
Children's Services Directorate	09 December 2019	25,635.12	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	09 December 2019	3,715.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	09 December 2019	704.4	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Housing & Regeneration Directorate	09 December 2019	7,555.54	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	09 December 2019	5,328.41	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	09 December 2019	4,500.00	Ark John Archer Primary Academ	Invoice	SEN Inclusion
Children's Services Directorate	09 December 2019	4,371.43	Aspire Care	Invoice	External Lodgings
Housing & Regeneration Directorate	09 December 2019	566.92	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Entry Call
Adult Social Services Directorate	09 December 2019	3,025.03	BEAUFORT NINE LTD	Invoice	Agency Staff
Children's Services Directorate	09 December 2019	2,498.40	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	09 December 2019	12,305.00	BREDON SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09 December 2019	4,384.86	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	09 December 2019	1,272.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	09 December 2019	67,510.08	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Resources Directorate	09 December 2019	53,712.00	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Adult Social Services Directorate	09 December 2019	4,928.96	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	09 December 2019	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	09 December 2019	110,500.03	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09 December 2019	3,740.94	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	09 December 2019	7,714.29	Changing Generations JP Limite	Invoice	External Lodgings
Children's Services Directorate	09 December 2019	6,096.51	CHESTERTON PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Children's Services Directorate	09 December 2019	9,819.42	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	09 December 2019	3,342.90	CHRYSLISCARE	Invoice	External Fostering
Resources Directorate	09 December 2019	954	CIPFA Business Limited	Invoice	Training
Children's Services Directorate	09 December 2019	780	Clarus Cleaners	Invoice	Cleaning

Children's Services Directorate	09 December 2019	669.12	CORAMBAAF	Invoice	Training
Adult Social Services Directorate	09 December 2019	8,833.17	CT PLUS CIC	Invoice	SEN Transport Contracts
Environment & Community Services Directorate	09 December 2019	6,229.54	CYCLE CONFIDENT LTD	Invoice	TFL funded schemes
Housing & Regeneration Directorate	09 December 2019	5,896.23	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	09 December 2019	614,336.73	DURKAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	09 December 2019	5,630.00	DWF Law LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	09 December 2019	2,016.00	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	09 December 2019	1,400.06	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09 December 2019	31,663.36	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	09 December 2019	7,900.50	Family Fostering	Invoice	External Permanency
Children's Services Directorate	09 December 2019	15,192.90	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	09 December 2019	13,445.31	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	09 December 2019	1,717.50	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	09 December 2019	519	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Children's Services Directorate	09 December 2019	6,000.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Children's Services Directorate	09 December 2019	4,326.74	GRIFFIN ACADEMY	Invoice	SEN Inclusion
Housing & Regeneration Directorate	09 December 2019	1,829.56	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	09 December 2019	4,264.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	09 December 2019	3,096.20	HILLBROOK PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	09 December 2019	1,000.00	HONEYWELL INFANT SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	09 December 2019	1,737.12	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	09 December 2019	129,580.88	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	09 December 2019	3,036.36	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09 December 2019	612.98	KABA LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	09 December 2019	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	09 December 2019	5,905.00	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	09 December 2019	64,711.97	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Children's Services Directorate	09 December 2019	35,025.00	KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09 December 2019	3,000.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	09 December 2019	3,252.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09 December 2019	4,784.65	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C

Housing & Regeneration Directorate	09 December 2019	1,122.00	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	09 December 2019	540	LIVABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	09 December 2019	104,689.02	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	09 December 2019	31,624.26	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	09 December 2019	606.4	MENCAP OPEN DOOR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09 December 2019	1,603.80	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Housing & Regeneration Directorate	09 December 2019	505.34	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	09 December 2019	43,546.33	MOAT SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	09 December 2019	4,885.92	NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	09 December 2019	540	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	09 December 2019	3,232.32	NonStop Recruitment Ltd	Invoice	Salaries
Resources Directorate	09 December 2019	618.18	Northgate Public Services (UK)	Invoice	Software Maintenance
Housing & Regeneration Directorate	09 December 2019	1,326.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	09 December 2019	3,326.10	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Housing & Regeneration Directorate	09 December 2019	1,260.00	OS Comms LTD	Invoice	Materials
Housing & Regeneration Directorate	09 December 2019	6,716.72	PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	09 December 2019	754.32	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09 December 2019	12,811.43	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	09 December 2019	5,259.88	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	09 December 2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	09 December 2019	4,036.74	RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate	09 December 2019	774.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 December 2019	761.06	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09 December 2019	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09 December 2019	542.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	09 December 2019	29,741.52	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	09 December 2019	2,497.00	Shining Stars Fostering Agenc	Invoice	External Fostering
Housing & Regeneration Directorate	09 December 2019	41,014.17	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	09 December 2019	824.58	Solo Service GHroup	Invoice	Cleaning Contracts
Adult Social Services Directorate	09 December 2019	17,717.32	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	09 December 2019	703.8	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care

Children's Services Directorate	09 December 2019	17,501.67	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Children's Services Directorate	09 December 2019	2,721.43	Street Support Dormwell Ltd	Invoice	S17 - Essentials
Children's Services Directorate	09 December 2019	6,514.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	09 December 2019	3,107.14	Supportive Link Ltd	Invoice	S17 - External Lodgings
Adult Social Services Directorate	09 December 2019	64,187.04	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	09 December 2019	1,431.93	SURREY CHOICES	Invoice	External Residential Care
Housing & Regeneration Directorate	09 December 2019	8,682.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	09 December 2019	5,722.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09 December 2019	32,671.32	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	09 December 2019	18,052.20	Tabernacle School	Invoice	Independent - Day & Boarding
Resources Directorate	09 December 2019	2,057.00	THE ASSOCIATION OF ELECTORAL A	Invoice	Training
Children's Services Directorate	09 December 2019	114,028.33	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09 December 2019	4,820.05	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	09 December 2019	1,128.00	Umbrella Contracts Limited	Invoice	Substance
Housing & Regeneration Directorate	09 December 2019	3,516.92	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	10 December 2019	780	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	10 December 2019	3,669.01	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	10 December 2019	15,631.47	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	10 December 2019	5,163.12	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10 December 2019	2,295.00	Adrian James Acoustics Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10 December 2019	619.2	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10 December 2019	648	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10 December 2019	1,882.35	Anchor Trust - Greenacres	Invoice	External Residential Care
Adult Social Services Directorate	10 December 2019	2,207.72	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	10 December 2019	5,501.80	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	10 December 2019	4,128.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10 December 2019	12,936.00	Best At Home Domiciliary Care	Invoice	External Homecare
Adult Social Services Directorate	10 December 2019	9,011.40	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	10 December 2019	960	BSquared	Invoice	Equipment
Housing & Regeneration Directorate	10 December 2019	634.84	CHATHAM COURT COOP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	10 December 2019	2,562.94	CHROMA-VISION LTD	Invoice	CCTV

Children's Services Directorate	10 December 2019	2,000.00	City of London	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10 December 2019	19,225.16	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Environment & Community Services Directorate	10 December 2019	1,604.94	CYRIL MANSIONS LTD	Invoice	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	10 December 2019	1,350.07	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	10 December 2019	10,255.71	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10 December 2019	1,800.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	10 December 2019	7,417.44	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10 December 2019	5,668.72	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	10 December 2019	6,444.00	Environmental Essentials Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	10 December 2019	2,604.00	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	10 December 2019	663.5	ETERNAL CARE UK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	10 December 2019	19,349.36	ETHELBURGA COMMUNITY RA	Invoice	Legal & Court Fees
Environment & Community Services Directorate	10 December 2019	1,605.24	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	10 December 2019	20,740.80	FACTORY FURNITURE LTD	Invoice	Materials
Adult Social Services Directorate	10 December 2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	10 December 2019	5,765.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 December 2019	13,479.22	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	10 December 2019	6,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 December 2019	2,133.79	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	10 December 2019	696	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 December 2019	3,150.00	GREATER LONDON AUTHORITY	Invoice	Materials
Children's Services Directorate	10 December 2019	26,295.11	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	10 December 2019	3,083.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	10 December 2019	43,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Housing & Regeneration Directorate	10 December 2019	3,060.00	HILL ELECTRICAL SERVICES CONTR	Invoice	Improvements
Children's Services Directorate	10 December 2019	5,256.00	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	10 December 2019	5,526.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10 December 2019	1,970.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Resources Directorate	10 December 2019	7,476.53	LIBERATA UK LTD	Invoice	Court Costs Recovered
Children's Services Directorate	10 December 2019	602	LITTLE JOY DAY NURSERY T/A BAN	Invoice	S17 - Essentials
Environment & Community Services Directorate	10 December 2019	3,635.28	LONDON CONCRETE LTD	Invoice	Materials

Environment & Community Services Directorate	10 December 2019	1,024.32	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	10 December 2019	135,994.82	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	10 December 2019	2,100.00	MONTEVETRO MANAGEMENT COMPANY	Invoice	Paladin Hire-Dom Dwellings-Vat
Children's Services Directorate	10 December 2019	14,887.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	10 December 2019	2,934.04	MOUNT CARMEL	Invoice	External Residential Care
Children's Services Directorate	10 December 2019	9,135.00	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	10 December 2019	15,150.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Housing & Regeneration Directorate	10 December 2019	602.17	Omega Red	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	10 December 2019	810	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10 December 2019	600.6	PARCHMENT TRUST LTD	Invoice	External Daycare
Environment & Community Services Directorate	10 December 2019	1,242.15	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 December 2019	3,160.79	Premier Estates Limited	Invoice	Rents
Environment & Community Services Directorate	10 December 2019	83,460.00	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10 December 2019	536.95	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	10 December 2019	3,619.54	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	10 December 2019	1,218.54	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	10 December 2019	1,148.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	10 December 2019	1,078.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Housing & Regeneration Directorate	10 December 2019	1,634.58	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	10 December 2019	1,153.20	SAFETY INDUSTRIES	Invoice	Materials
Chief Executives Directorate	10 December 2019	929.4	Savills Place-Shaping & Market	Invoice	General Contract Work
Housing & Regeneration Directorate	10 December 2019	4,672.80	SE CONTROLS	Invoice	Improvements
Environment & Community Services Directorate	10 December 2019	10,969.47	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 December 2019	5,958.44	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	10 December 2019	4,082.40	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10 December 2019	3,175.72	SUTTON VALENCE CARE HOME (BRIG	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	10 December 2019	2,610.45	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 December 2019	120,594.90	TGB CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10 December 2019	11,300.00	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	10 December 2019	32,271.60	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	10 December 2019	39,668.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	10 December 2019	82,192.00	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 December 2019	542.47	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	10 December 2019	3,201.60	UK Power Networks (Operations)	Invoice	Payments To Sub-Contractors
Resources Directorate	10 December 2019	1,451.52	UPGRADE RECRUITMENT	Invoice	Agency Staff
Adult Social Services Directorate	10 December 2019	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10 December 2019	80,909.20	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10 December 2019	6,500.57	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10 December 2019	3,960.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10 December 2019	21,660.08	WORKSHOP 305	Invoice	External Daycare
Resources Directorate	10 December 2019	5,022.60	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	11 December 2019	864	Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11 December 2019	1,512.00	Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	11 December 2019	646.8	ALPHABIOLABS	Invoice	S17 - Essentials
Housing & Regeneration Directorate	11 December 2019	11,561.63	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	11 December 2019	48,542.76	AMALGAMATED LIFTS LTD	Invoice	Lifts
Chief Executives Directorate	11 December 2019	3,628.80	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	11 December 2019	1,800.00	ASSETGROVE	Invoice	B&B-Other Destitute
Adult Social Services Directorate	11 December 2019	6,075.20	BATTERSEA ARTS CENTRE TRUST LT	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11 December 2019	3,960.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11 December 2019	15,373.20	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11 December 2019	1,825.33	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	SEN Inclusion
Adult Social Services Directorate	11 December 2019	1,093.85	BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	11 December 2019	4,381.41	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Environment & Community Services Directorate	11 December 2019	1,044.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	11 December 2019	1,428.00	CENTRAL HIGH RISE LTD	Invoice	Materials
Adult Social Services Directorate	11 December 2019	206,593.57	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	11 December 2019	70,149.14	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	11 December 2019	6,320.90	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	11 December 2019	42,180.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 December 2019	18,900.00	CREST MANOR LTD	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	11 December 2019	3,673.34	DH CROFTS LTD	Invoice	Electrical Smaller Contracts

Housing & Regeneration Directorate	11 December 2019	1,485.78	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	11 December 2019	17,142.80	Dunfield	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	11 December 2019	95,544.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	11 December 2019	1,411.75	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	11 December 2019	1,558.20	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	11 December 2019	41,493.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11 December 2019	41,483.28	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	11 December 2019	134,402.85	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	11 December 2019	525.42	F M Conway Limited	Invoice	Materials
Children's Services Directorate	11 December 2019	7,846.20	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 December 2019	1,607.30	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	11 December 2019	11,993.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 December 2019	1,287.33	ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11 December 2019	4,903.80	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	11 December 2019	2,104.66	JT ENTERPRISES	Invoice	Other Office Expenses
Environment & Community Services Directorate	11 December 2019	2,604.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	11 December 2019	4,330.81	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	11 December 2019	500.2	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Software purchases
Housing & Regeneration Directorate	11 December 2019	22,012.08	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	11 December 2019	11,416.80	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	11 December 2019	1,041.34	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	11 December 2019	44,711.70	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11 December 2019	3,762.00	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11 December 2019	1,236.66	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11 December 2019	27,374.39	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	11 December 2019	67,974.96	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	11 December 2019	138,839.39	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	11 December 2019	1,207.88	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	11 December 2019	804	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	11 December 2019	979.2	OFFICE FURNITURE ONLINE	Invoice	Equipment
Environment & Community Services Directorate	11 December 2019	21,106.72	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	11 December 2019	3,160.34	PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	11 December 2019	58,357.50	Polar Lifts Ltd	Invoice	Lifts
Housing & Regeneration Directorate	11 December 2019	3,030.34	Precision Lift Services Ltd	Invoice	Lifts
Environment & Community Services Directorate	11 December 2019	1,547.58	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11 December 2019	5,574.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 December 2019	1,050.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11 December 2019	860	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Children's Services Directorate	11 December 2019	777.68	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	11 December 2019	2,736.72	S.T. Construction (London) Ltd	Invoice	External Decs
Housing & Regeneration Directorate	11 December 2019	51,624.09	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	11 December 2019	16,972.80	Social Finance Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	11 December 2019	12,851.64	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	11 December 2019	5,930.32	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	11 December 2019	7,812.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	11 December 2019	14,549.11	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11 December 2019	587.5	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11 December 2019	6,580.69	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	11 December 2019	515.22	THE BALLOON AND KITE COMPANY L	Invoice	Materials
Housing & Regeneration Directorate	11 December 2019	1,260.00	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11 December 2019	2,455.20	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11 December 2019	2,877.04	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11 December 2019	756	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Resources Directorate	11 December 2019	1,341.61	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	12 December 2019	900	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	12 December 2019	1,382.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	12 December 2019	37,429.53	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12 December 2019	12,312.62	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Chief Executives Directorate	12 December 2019	26,666.53	ASHFORDS	Invoice	Contract 4- Litigation
Children's Services Directorate	12 December 2019	810.6	Aspire Care	Invoice	APC - External Lodgings
Children's Services Directorate	12 December 2019	870	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	12 December 2019	21,942.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project

Children's Services Directorate	12 December 2019	15,818.37	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12 December 2019	8,610.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	12 December 2019	17,622.08	CAREW ACADEMY	Invoice	Special School Top-up
Children's Services Directorate	12 December 2019	3,241.11	CHILDCARE ANSWERED	Invoice	Agency Staff
Environment & Community Services Directorate	12 December 2019	38,106.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12 December 2019	1,490.40	CREST COOPERATIVE LTD	Invoice	External Daycare
Environment & Community Services Directorate	12 December 2019	582	CT PLUS CIC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12 December 2019	3,697.80	DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees
Adult Social Services Directorate	12 December 2019	1,068.50	DORSET SCOPE	Invoice	External Residential Care
Children's Services Directorate	12 December 2019	7,285.72	Dynamic Living	Invoice	External Lodgings
Environment & Community Services Directorate	12 December 2019	1,260.00	EBASE TECHNOLOGY LTD	Invoice	Furniture
Children's Services Directorate	12 December 2019	12,819.90	Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	12 December 2019	1,434.78	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12 December 2019	9,336.56	Forever Fenix Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	12 December 2019	972	Frequency Precision Ltd	Invoice	Postage
Children's Services Directorate	12 December 2019	21,718.84	FRESHSTART SOLUTIONS LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	12 December 2019	1,012.20	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Children's Services Directorate	12 December 2019	1,560.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	12 December 2019	2,609.35	GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	12 December 2019	32,474.63	HARDSCAPE PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	12 December 2019	10,991.26	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 December 2019	37,488.75	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12 December 2019	2,853.54	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	12 December 2019	2,100.00	Herts for Learning Ltd	Invoice	Project Work
Adult Social Services Directorate	12 December 2019	121,798.66	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	12 December 2019	700	Hoboth Health Care	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	12 December 2019	23,521.00	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	12 December 2019	4,581.84	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	12 December 2019	1,464.00	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	12 December 2019	1,008.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	12 December 2019	607.5	KC JONES CONFERENCES & EVENTS	Invoice	Training

Housing & Regeneration Directorate	12 December 2019	2,500.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	12 December 2019	1,252.80	LEXTOX	Invoice	APC - Other Cla Services
Adult Social Services Directorate	12 December 2019	1,185.16	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	12 December 2019	1,422.93	LONDON BOROUGH OF LAMBETH	Invoice	Other minor services
Environment & Community Services Directorate	12 December 2019	2,643.84	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	12 December 2019	2,766.67	London South Bank University	Invoice	Training
Adult Social Services Directorate	12 December 2019	746.06	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Environment & Community Services Directorate	12 December 2019	10,633.70	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	12 December 2019	3,600.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12 December 2019	54,120.68	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent - Day & Boarding
Children's Services Directorate	12 December 2019	1,176.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Chief Executives Directorate	12 December 2019	784	NOVAL CATERING LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12 December 2019	552.83	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	12 December 2019	921.42	Oasis Products Vending Service	Invoice	Food & Consumables
Housing & Regeneration Directorate	12 December 2019	1,421.21	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	12 December 2019	120,702.00	ONE HOUSING GROUP LIMITED	Invoice	Supporting People Contracts
Environment & Community Services Directorate	12 December 2019	17,850.00	PERFORMANCE IN EDUATIONLLP	Invoice	TFL funded schemes
Housing & Regeneration Directorate	12 December 2019	5,061.16	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Children's Services Directorate	12 December 2019	996.6	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Chief Executives Directorate	12 December 2019	5,000.00	Providence House	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	12 December 2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12 December 2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	12 December 2019	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Housing & Regeneration Directorate	12 December 2019	9,841.15	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	12 December 2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12 December 2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12 December 2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12 December 2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12 December 2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12 December 2019	605.23	Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	12 December 2019	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs

Adult Social Services Directorate	12 December 2019	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Environment & Community Services Directorate	12 December 2019	7,519.20	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	12 December 2019	2,925.00	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	12 December 2019	8,064.36	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12 December 2019	4,347.24	Solace Housing Group	Invoice	External Lodgings
Adult Social Services Directorate	12 December 2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	12 December 2019	5,571.42	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	12 December 2019	13,888.80	Support For Living Ltd	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	12 December 2019	864	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	12 December 2019	29,333.67	Swalcliffe Park School	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	12 December 2019	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Children's Services Directorate	12 December 2019	5,658.60	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	12 December 2019	16,227.72	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	12 December 2019	1,245.82	TitaMacauley	Invoice	Independent Sch - Transport
Children's Services Directorate	12 December 2019	9,000.00	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	12 December 2019	1,209.60	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	12 December 2019	3,930.13	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	12 December 2019	5,443.20	VIVANTIO	Invoice	Equipment
Chief Executives Directorate	12 December 2019	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Housing & Regeneration Directorate	12 December 2019	3,764.94	Wolseley UK Limited	Invoice	Materials
Children's Services Directorate	12 December 2019	3,908.57	Young Heaven Services LTD	Invoice	External Lodgings
Resources Directorate	13 December 2019	1,288.91	ADARE SEC LIMITED	Invoice	Stationery
Children's Services Directorate	13 December 2019	20,772.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Chief Executives Directorate	13 December 2019	504	BRITISH BIDS LTD	Invoice	Training
Housing & Regeneration Directorate	13 December 2019	1,514.70	BRODIE PLANT & GODDARD	Invoice	External Decs
Children's Services Directorate	13 December 2019	7,623.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Housing & Regeneration Directorate	13 December 2019	1,240.70	Dunfield	Invoice	Subsistence - Asylum
Resources Directorate	13 December 2019	8,061.94	EE LTD	Invoice	Mobile Phones
Children's Services Directorate	13 December 2019	2,250.54	GL EDUCATION GROUP LIMITED	Invoice	Materials
Environment & Community Services Directorate	13 December 2019	662.4	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	13 December 2019	632.33	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Printing

Chief Executives Directorate	13 December 2019	838.8	KNOWLEDGE TRAIN LIMITED	Invoice	Training
Housing & Regeneration Directorate	13 December 2019	618.24	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13 December 2019	551.04	MEDPAGE LTD	Invoice	Postage
Housing & Regeneration Directorate	13 December 2019	2,700.00	Multivalue Holdings Ltd	Invoice	Agency Staff
Children's Services Directorate	13 December 2019	58,584.00	National Offender Managment Se	Invoice	Secure Accommodation
Housing & Regeneration Directorate	13 December 2019	1,225.64	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	13 December 2019	7,457.47	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 December 2019	884.36	POSTURITE (UK) LTD	Invoice	Furniture
Children's Services Directorate	13 December 2019	4,020.00	ROYAL HOLLOWAY	Invoice	Training
Housing & Regeneration Directorate	13 December 2019	8,237.34	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	13 December 2019	1,810.40	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	13 December 2019	1,062.00	Speicalist Educational Service	Invoice	Third Party Pyrmt - Ind Units
Children's Services Directorate	13 December 2019	700	ST GEORGE'S HOSPITAL CHARITY	Invoice	Training
Adult Social Services Directorate	13 December 2019	12,393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	13 December 2019	1,788.75	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	16 December 2019	19,523.35	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	16 December 2019	35,040.08	ACT TOO LTD	Invoice	External Daycare
Resources Directorate	16 December 2019	10,635.33	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Children's Services Directorate	16 December 2019	1,690.87	APOGEE CORPORATION LTD	Invoice	Equipment
Adult Social Services Directorate	16 December 2019	59,246.59	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	16 December 2019	48,294.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	16 December 2019	968	Best At Home Domiciliary Care	Invoice	External Homecare
Environment & Community Services Directorate	16 December 2019	2,160.00	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Adult Social Services Directorate	16 December 2019	79,566.86	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	16 December 2019	7,803.83	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	16 December 2019	536.4	Continental Landscapes Ltd	Invoice	OCS-6 Day Ops
Housing & Regeneration Directorate	16 December 2019	99,797.71	F G KEEN LTD	Invoice	External Decs
Adult Social Services Directorate	16 December 2019	16,581.00	FAVOURED HEALTH CIC	Invoice	External Homecare
Environment & Community Services Directorate	16 December 2019	7,791.55	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	16 December 2019	9,961.00	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	16 December 2019	30,440.63	GVA GRIMLEY LTD	Invoice	Property Services Contracts

Adult Social Services Directorate	16 December 2019	1,485.81	Hearing Equipment Advice	Invoice	Agency Staff
Children's Services Directorate	16 December 2019	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	16 December 2019	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	16 December 2019	692.4	Kiddivouchers	Invoice	School Club Income
Housing & Regeneration Directorate	16 December 2019	291,600.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	16 December 2019	1,275.76	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	16 December 2019	13,769.92	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	16 December 2019	660	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	16 December 2019	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Adult Social Services Directorate	16 December 2019	4,175.63	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	16 December 2019	191,092.95	ONE TRUST	Invoice	Day Care Mutual
Adult Social Services Directorate	16 December 2019	2,770.00	POhWER	Invoice	Advocacy contract
Children's Services Directorate	16 December 2019	4,261.63	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16 December 2019	965.94	POSTURITE (UK) LTD	Invoice	Equipment
Adult Social Services Directorate	16 December 2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	16 December 2019	585	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	16 December 2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	16 December 2019	750.5	Southside Car Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16 December 2019	7,037.51	SOUTHSIDE PARTNERSHIP	Invoice	One To One Care
Children's Services Directorate	16 December 2019	1,480.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	16 December 2019	852	TOP REMOVALS	Invoice	Furniture
Children's Services Directorate	16 December 2019	18,324.18	WBC Petty Cash	Invoice	APC - External Resi Care
Housing & Regeneration Directorate	16 December 2019	1,801.92	Wolseley UK Limited	Invoice	Materials
Housing & Regeneration Directorate	17 December 2019	2,623.69	ACCESS SELF STORAGE (WANDSWORT	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	17 December 2019	1,568.57	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Resources Directorate	17 December 2019	1,270.72	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	17 December 2019	1,004.75	AIR SURVEYS LTD	Invoice	Business Permits
Housing & Regeneration Directorate	17 December 2019	2,376.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Adult Social Services Directorate	17 December 2019	2,516.30	Alcove Limited	Invoice	External Residential Care
Adult Social Services Directorate	17 December 2019	6,447.60	Allen Scott Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17 December 2019	1,336.61	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance

Housing & Regeneration Directorate	17 December 2019	3,815.62	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	17 December 2019	15,019.44	ASHTED PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17 December 2019	4,995.31	BAKED BEAN COMPANY CHARITY	Invoice	Project Work
Housing & Regeneration Directorate	17 December 2019	3,497.68	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Children's Services Directorate	17 December 2019	9,446.86	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	17 December 2019	2,756.83	Cappagh Public Works Ltd	Invoice	Materials
Resources Directorate	17 December 2019	3,636.85	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	17 December 2019	3,936.58	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	17 December 2019	1,503.83	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Chief Executives Directorate	17 December 2019	5,988.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Environment & Community Services Directorate	17 December 2019	572.79	CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	17 December 2019	24,092.85	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	17 December 2019	11,448.91	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	17 December 2019	4,950.00	Demipower	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	17 December 2019	22,558.76	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	17 December 2019	774.62	EKAYA HOUSING ASSOCIATION LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	17 December 2019	8,428.99	F G KEEN LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	17 December 2019	907.2	F M Conway Limited	Invoice	Materials
Children's Services Directorate	17 December 2019	1,040.00	Family Action	Invoice	Health Promotion Service
Environment & Community Services Directorate	17 December 2019	1,212.00	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	17 December 2019	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	17 December 2019	4,160.92	HMRC (WBC CIS only)	Invoice	Materials
Chief Executives Directorate	17 December 2019	11,140.68	HSS Training	Invoice	General Contract Work
Environment & Community Services Directorate	17 December 2019	4,560.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17 December 2019	24,739.20	KIDS	Invoice	Grants to Voluntary Orgs
Resources Directorate	17 December 2019	540	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Environment & Community Services Directorate	17 December 2019	1,350.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 December 2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	17 December 2019	55,834.93	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 December 2019	888.23	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	17 December 2019	26,575.00	London Borough Of Merton	Invoice	Priv Vol & Independ Supplement

Environment & Community Services Directorate	17 December 2019	1,219.05	LONDON TOOLS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	17 December 2019	67,978.14	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	17 December 2019	10,339.33	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	17 December 2019	20,156.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Resources Directorate	17 December 2019	723.9	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	17 December 2019	15,977.91	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	17 December 2019	1,030.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	17 December 2019	660	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Environment & Community Services Directorate	17 December 2019	1,094.40	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	17 December 2019	6,617.99	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	17 December 2019	1,287.94	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	17 December 2019	2,648.06	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	17 December 2019	641	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Environment & Community Services Directorate	17 December 2019	2,464.68	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Housing & Regeneration Directorate	17 December 2019	32,861.39	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	17 December 2019	3,461.77	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	17 December 2019	649.54	SPANDEX PLC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 December 2019	10,558.77	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	17 December 2019	1,200.00	Superior Healthcare Group	Invoice	S17 - Essentials
Children's Services Directorate	17 December 2019	868.4	SURREY COUNTY COUNCIL (SOLD)	Invoice	Project Work
Environment & Community Services Directorate	17 December 2019	3,775.87	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 December 2019	107,726.32	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	17 December 2019	2,325.24	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Chief Executives Directorate	17 December 2019	1,096.80	The Consultation Institute	Invoice	Training
Children's Services Directorate	17 December 2019	12,720.00	THE DEVAS CLUB	Invoice	Grants-Young People
Adult Social Services Directorate	17 December 2019	1,889.70	The Hideout House Company Limi	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17 December 2019	1,228.17	TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17 December 2019	9,493.20	Total Protection Painting Solu	Invoice	External Decs
Resources Directorate	17 December 2019	920	TRAINING OUTSOURCE LIMITED	Invoice	Training
Children's Services Directorate	17 December 2019	1,152.00	Umbrella Contracts Limited	Invoice	Subsistance
Children's Services Directorate	17 December 2019	20,416.66	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff

Children's Services Directorate	17 December 2019	6,300.00	VIKING DIRECT LTD	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	17 December 2019	6,564.00	W C EVANS & SONS LTD	Invoice	Tenants Rechargeable Works
Chief Executives Directorate	17 December 2019	500	WANDSWORTH MEDIATION SERVICE	Invoice	General Contract Work
Environment & Community Services Directorate	17 December 2019	3,064.31	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	18 December 2019	30,288.32	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	18 December 2019	644.48	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	18 December 2019	4,570.78	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 December 2019	4,334.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Resources Directorate	18 December 2019	3,094.96	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	18 December 2019	504.28	ADDISON LEE LTD	Invoice	Travelling expenses
Housing & Regeneration Directorate	18 December 2019	3,715.20	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	18 December 2019	70,532.59	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18 December 2019	2,214.19	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 December 2019	26,549.50	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	18 December 2019	1,645.91	ASHTHEAD PLANT	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 December 2019	1,567.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18 December 2019	35,635.50	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	18 December 2019	5,340.00	Aston Pearl Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	18 December 2019	6,459.59	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 December 2019	6,960.00	BESTCOURT UK LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18 December 2019	15,732.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18 December 2019	1,357.05	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18 December 2019	1,735.95	Caremark (Croydon)	Invoice	External Homecare
Resources Directorate	18 December 2019	28,000.00	City Of London (London Council	Invoice	Other minor services
Resources Directorate	18 December 2019	30,683.42	CIVICA UK LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	18 December 2019	95,904.00	Cleghorn Lighting Ltd	Invoice	Materials
Adult Social Services Directorate	18 December 2019	5,829.60	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	18 December 2019	181,924.60	CT PLUS CIC	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	18 December 2019	938.26	CYCLE CONFIDENT LTD	Invoice	TFL funded schemes
Environment & Community Services Directorate	18 December 2019	3,793.44	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18 December 2019	17,441.70	CYGNET CARE SERVICES LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	18 December 2019	6,148.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	18 December 2019	16,380.00	Decus Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	18 December 2019	1,135.60	DOWNS FLOORING LTD	Invoice	Materials
Adult Social Services Directorate	18 December 2019	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	18 December 2019	6,984.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	18 December 2019	31,632.83	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18 December 2019	20,215.50	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	18 December 2019	6,150.40	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Housing & Regeneration Directorate	18 December 2019	3,996.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	18 December 2019	5,112.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18 December 2019	9,102.80	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18 December 2019	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	18 December 2019	5,812.80	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18 December 2019	21,515.40	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	18 December 2019	3,753.00	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	18 December 2019	36,140.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	18 December 2019	16,200.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18 December 2019	3,234.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	18 December 2019	6,725.76	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	18 December 2019	594	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Housing & Regeneration Directorate	18 December 2019	99,784.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	18 December 2019	2,029.03	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 December 2019	9,039.00	Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	18 December 2019	61,807.38	Infinite Playgrounds	Invoice	CAPEXP Construction Work
Chief Executives Directorate	18 December 2019	3,300.00	Inspectorate Ltd T/a Roch ndt	Invoice	General Contract Work
Environment & Community Services Directorate	18 December 2019	1,464.00	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	18 December 2019	771.9	KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Adult Social Services Directorate	18 December 2019	11,760.00	KINGS COLLEGE LONDON	Invoice	Training
Adult Social Services Directorate	18 December 2019	3,960.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18 December 2019	7,112.46	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	18 December 2019	61,763.00	LINK ESTATES	Invoice	B&B Payments

Environment & Community Services Directorate	18 December 2019	2,379.46	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	18 December 2019	8,035.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18 December 2019	2,846.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	18 December 2019	1,308.29	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	18 December 2019	15,847.50	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	18 December 2019	3,296.96	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	18 December 2019	25,470.71	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	18 December 2019	1,961.83	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	18 December 2019	14,887.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	18 December 2019	4,400.00	MORTON GARDENS	Invoice	Supported Living
Environment & Community Services Directorate	18 December 2019	1,480.44	MUSSELBROOK MACHINE MAINTENANC	Invoice	Materials
Adult Social Services Directorate	18 December 2019	14,471.03	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	18 December 2019	19,714.28	Nestlings Care LTD	Invoice	External Residential Care
Environment & Community Services Directorate	18 December 2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	18 December 2019	133,841.32	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Adult Social Services Directorate	18 December 2019	1,942.16	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	18 December 2019	2,077.71	Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 December 2019	2,436.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	18 December 2019	803.95	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	18 December 2019	9,443.50	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	18 December 2019	1,905.93	Optivo	Invoice	Care Leaver Relevant
Children's Services Directorate	18 December 2019	25,200.00	Phoenix Place	Invoice	Independent Fees
Housing & Regeneration Directorate	18 December 2019	6,159.48	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Children's Services Directorate	18 December 2019	614.4	PROTOCOL EDUCATION LTD	Invoice	Equipment
Environment & Community Services Directorate	18 December 2019	12,174.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 December 2019	54,690.25	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	18 December 2019	5,877.60	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18 December 2019	9,561.82	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 December 2019	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	18 December 2019	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 December 2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	18 December 2019	1,270.00	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	18 December 2019	2,750.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18 December 2019	3,400.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	18 December 2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	18 December 2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	1,390.04	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	18 December 2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 December 2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,120.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,141.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	768.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 December 2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	18 December 2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18 December 2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 December 2019	1,066.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	997.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 December 2019	880.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	2,038.19	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	18 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,398.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 December 2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 December 2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 December 2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	18 December 2019	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 December 2019	2,291.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	18 December 2019	1,650.00	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	18 December 2019	3,800.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Adult Social Services Directorate	18 December 2019	2,536.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	18 December 2019	38,250.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18 December 2019	3,521.52	SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	18 December 2019	67,662.24	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	18 December 2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	18 December 2019	122,883.00	ST JOSEPH'S SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	18 December 2019	7,936.00	STALLCOMBE HOUSE	Invoice	External Residential Care
Chief Executives Directorate	18 December 2019	1,000.00	Standing Together Against Domestic	Invoice	Training
Housing & Regeneration Directorate	18 December 2019	8,600.40	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18 December 2019	5,919.87	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Environment & Community Services Directorate	18 December 2019	599.11	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18 December 2019	1,194.94	THAMES WATER (A/C 90478703)	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18 December 2019	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	18 December 2019	2,841.20	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	18 December 2019	47,208.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18 December 2019	7,036.80	UK Power Networks (Operations)	Invoice	Materials
Resources Directorate	18 December 2019	1,509.69	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	18 December 2019	8,268.00	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18 December 2019	840	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18 December 2019	23,637.49	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services Directorate	18 December 2019	344,759.54	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 December 2019	1,740.00	WALTER SCOTT PARTNERSHIP	Invoice	Consultants Fees
Adult Social Services Directorate	18 December 2019	20,159.40	WEBBASED LTD	Invoice	Training
Housing & Regeneration Directorate	18 December 2019	23,526.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Children's Services Directorate	18 December 2019	11,321.99	YOUNG EPILEPSY	Invoice	Post 16 fees

Housing & Regeneration Directorate	18 December 2019	2,916.00	ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	19 December 2019	780	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	19 December 2019	1,382.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	19 December 2019	2,560.75	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	19 December 2019	3,149.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	19 December 2019	16,500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3&4yr (Alloc)
Environment & Community Services Directorate	19 December 2019	1,742.40	ASHTHEAD PLANT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19 December 2019	2,928.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	19 December 2019	3,051.21	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Children's Services Directorate	19 December 2019	3,588.60	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Children's Services Directorate	19 December 2019	1,260.00	BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Children's Services Directorate	19 December 2019	4,796.00	Blue Sky Management and Consul	Invoice	APC - Other Cla Services
Children's Services Directorate	19 December 2019	2,056.63	BOSTICO INTERNATIONAL LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	19 December 2019	1,790.06	BOTT LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	19 December 2019	2,114.03	Bytes Security Partnerships Ltd	Invoice	Network Maintenance
Housing & Regeneration Directorate	19 December 2019	84,465.60	CAPITA BUSINESS SERVICES LTD	Invoice	General Contract Work
Environment & Community Services Directorate	19 December 2019	2,610.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	19 December 2019	650	Caring For Care Limited	Invoice	Training
Children's Services Directorate	19 December 2019	1,591.42	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	19 December 2019	2,801.00	CIPFA	Invoice	Training
Environment & Community Services Directorate	19 December 2019	755,804.76	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Environment & Community Services Directorate	19 December 2019	27,354.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19 December 2019	21,177.36	Creative Support Ltd	Invoice	Supported Living
Environment & Community Services Directorate	19 December 2019	2,757.06	DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees
Adult Social Services Directorate	19 December 2019	852.64	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	19 December 2019	1,020.00	DO THE WRITE THING	Invoice	Training
Environment & Community Services Directorate	19 December 2019	5,975.16	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19 December 2019	616.8	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Children's Services Directorate	19 December 2019	37,402.44	Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	19 December 2019	2,260.44	F M Conway Limited	Invoice	Materials
Children's Services Directorate	19 December 2019	10,980.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding

Children's Services Directorate	19 December 2019	1,020.00	FUTURE SKILLS TRAINING	Invoice	S17 - Essentials
Children's Services Directorate	19 December 2019	4,566.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 December 2019	27,872.38	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	19 December 2019	1,609.00	Herts for Learning Ltd	Invoice	Grants to Other Groups
Adult Social Services Directorate	19 December 2019	944	IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Resources Directorate	19 December 2019	960	JUST IT TRAINING LTD	Invoice	Training
Environment & Community Services Directorate	19 December 2019	2,574.00	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	19 December 2019	1,287.74	Kee Systems Ltd	Invoice	Materials
Adult Social Services Directorate	19 December 2019	1,027.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	19 December 2019	9,936.00	KEYSOFT SOLUTIONS LTD	Invoice	Software purchases
Environment & Community Services Directorate	19 December 2019	1,476.00	Kiara Decorating Contractors L	Invoice	Materials
Children's Services Directorate	19 December 2019	835	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	19 December 2019	741.96	LINNEY FENCING	Invoice	Materials
Children's Services Directorate	19 December 2019	1,073.60	LITTLE JOY DAY NURSERY T/A BAN	Invoice	External Daycare
Adult Social Services Directorate	19 December 2019	25,586.17	LIVE TOO LIMITED	Invoice	Supported Living
Chief Executives Directorate	19 December 2019	2,114.52	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	19 December 2019	1,982.88	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	19 December 2019	672.72	LORDS - GEORGE LINES	Invoice	Materials
Resources Directorate	19 December 2019	2,760.00	MORGAN LAW	Invoice	Agency Staff
Housing & Regeneration Directorate	19 December 2019	6,283.28	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	19 December 2019	26,920.76	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Resources Directorate	19 December 2019	613.92	OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Children's Services Directorate	19 December 2019	701.64	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	19 December 2019	11,834.93	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19 December 2019	637.26	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	19 December 2019	1,084.43	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	19 December 2019	1,836.02	PPL PRS LTD	Invoice	Subscriptions
Children's Services Directorate	19 December 2019	10,360.00	PRECIOUS CHILD CONTACT CENTRE	Invoice	Supervised Contact
Adult Social Services Directorate	19 December 2019	17,487.01	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	19 December 2019	13,080.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 December 2019	19,460.46	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	19 December 2019	5,300.40	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	19 December 2019	4,183.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	19 December 2019	1,320.00	SHAPEWAYS.io	Invoice	Materials
Adult Social Services Directorate	19 December 2019	7,500.00	Sharpe Pritchard LLP Client Ac	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 December 2019	599.08	SIGNPOST SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	19 December 2019	3,595.20	SIGNSMITHS LTD	Invoice	Materials
Environment & Community Services Directorate	19 December 2019	7,439.25	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	19 December 2019	570	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	Materials
Children's Services Directorate	19 December 2019	4,319.57	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	19 December 2019	3,167.59	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	19 December 2019	84,662.02	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	19 December 2019	28,096.63	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Chief Executives Directorate	19 December 2019	930	Stephen Neale T/D as Stephen N	Invoice	Public Relations
Environment & Community Services Directorate	19 December 2019	12,000.00	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	19 December 2019	3,197.76	SUPAFLOORS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	19 December 2019	2,895.47	SW1 LIGHTING LTD	Invoice	Materials
Children's Services Directorate	19 December 2019	905	Swopitup	Invoice	Grants-Young People
Children's Services Directorate	19 December 2019	3,300.00	TACT	Invoice	External Fostering
Children's Services Directorate	19 December 2019	1,550.16	TEACHING PERSONNEL LTD	Invoice	Agency Staff
Environment & Community Services Directorate	19 December 2019	1,870.00	THE ACME EVENTS COMPANY LTD	Invoice	TFL funded schemes
Environment & Community Services Directorate	19 December 2019	1,080.00	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	19 December 2019	3,136.80	UK Power Networks (Operations)	Invoice	Materials
Resources Directorate	19 December 2019	2,442.00	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	19 December 2019	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Children's Services Directorate	19 December 2019	8,937.46	WBC Petty Cash	Invoice	APC - Other Cla Services
Adult Social Services Directorate	19 December 2019	2,232.00	WEBBASED LTD	Invoice	Training
Children's Services Directorate	19 December 2019	627.36	Word Source LTD	Invoice	APC - External Lodgings
Resources Directorate	19 December 2019	14,368.80	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	20 December 2019	30,632.04	ABBNEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Adult Social Services Directorate	20 December 2019	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care

Adult Social Services Directorate	20 December 2019	14,059.48	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	5,095.16	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	27,676.80	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	13,525.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	7,848.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	7,500.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Universal 15hr 3&4yr (Alloc)
Adult Social Services Directorate	20 December 2019	1,696.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	5,674.38	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	20 December 2019	1,234.77	APOGEE CORPORATION LTD	Invoice	Printing
Adult Social Services Directorate	20 December 2019	5,882.25	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	14,239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	36,219.19	ASTRA HOMES LTD	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	2,357.67	BAC ENTERPRISES LTD	Invoice	Project Work
Adult Social Services Directorate	20 December 2019	24,400.00	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	5,860.77	BRIT SCHOOL PRODUCTIONS	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	115,012.67	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,737.63	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	23,926.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	852	Carshalton Boys Sports College	Invoice	Post 16 fees
Children's Services Directorate	20 December 2019	3,429.60	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 December 2019	20,085.72	Central & North West London NH	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20 December 2019	2,185.85	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	10,827.60	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	8,264.33	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	7,391.92	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	7,257.36	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	20 December 2019	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,940.00	Community Housing	Invoice	Supported Living

Adult Social Services Directorate	20 December 2019	8,441.08	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	143,881.16	COUNTRY COURT CARE	Invoice	External Resi Respite Care
Adult Social Services Directorate	20 December 2019	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,394.40	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	24,252.86	CROWNWISE LTD	Invoice	Supported Living
Children's Services Directorate	20 December 2019	6,647.99	CROYDON COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	5,161.72	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	20 December 2019	840	Custom Cable Company	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	20 December 2019	3,574.50	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Housing & Regeneration Directorate	20 December 2019	20,264.40	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	20 December 2019	11,094.40	DEEPPENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	973.6	DOLPHIN HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20 December 2019	57,320.40	DOVER GARAGE (ASH) LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20 December 2019	10,597.57	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,974.14	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Resources Directorate	20 December 2019	780	EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	20 December 2019	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Housing & Regeneration Directorate	20 December 2019	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Adult Social Services Directorate	20 December 2019	36,140.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	20 December 2019	4,480.45	Foxley Lodge Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	24,329.84	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	9,971.60	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,282.64	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	726.03	Guild Care	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	819.6	HALSTAN & CO LTD	Invoice	Printing
Adult Social Services Directorate	20 December 2019	4,075.40	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	3,441.32	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	20 December 2019	3,002.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff

Adult Social Services Directorate	20 December 2019	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	11,302.32	ILG LTD	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	3,096.60	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	20 December 2019	6,094.24	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	4,318.88	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,572.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,193.91	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	14,178.12	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	2,679.43	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	24,241.64	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	8,993.42	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	20 December 2019	2,831.94	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	6,506.12	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	20 December 2019	5,399.48	KILLGERM CHEMICALS LTD	Invoice	Equipment
Children's Services Directorate	20 December 2019	9,289.38	KINGSTON COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	11,358.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,549.16	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	1,041.15	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	20 December 2019	43,359.52	LAETUS LODGE	Invoice	Supported Living
Children's Services Directorate	20 December 2019	16,275.18	LAMBETH COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	3,614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	23,097.20	LD CARE	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	752.4	Liberty Printers (AR	Invoice	Printing
Adult Social Services Directorate	20 December 2019	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Chief Executives Directorate	20 December 2019	1,838.09	LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate	20 December 2019	96,132.44	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	91,596.47	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	5,925.68	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	7,539.24	Marks Care Home Limited (Kenil	Invoice	External Residential Care

Adult Social Services Directorate	20 December 2019	638.02	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	20 December 2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	9,871.92	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	979.32	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	109,711.96	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	6,640.88	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,723.12	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	281,955.42	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	20 December 2019	7,030.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	4,589.12	MR A H & MRS D AKBARALLY	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	20 December 2019	9,030.39	NESCOT	Invoice	Post 16 fees
Environment & Community Services Directorate	20 December 2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	20 December 2019	28,433.56	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	19,588.48	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	3,720.08	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Chief Executives Directorate	20 December 2019	891	ONNEKAS LTD (MARTINS)	Invoice	Printing
Children's Services Directorate	20 December 2019	1,669.07	Optivo	Invoice	Care Leaver Relevant
Adult Social Services Directorate	20 December 2019	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Resources Directorate	20 December 2019	680	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	20 December 2019	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Children's Services Directorate	20 December 2019	14,400.00	Phoenix Place	Invoice	Independent Fees
Adult Social Services Directorate	20 December 2019	7,263.40	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care

Adult Social Services Directorate	20 December 2019	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	29,684.56	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	528	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Children's Services Directorate	20 December 2019	3,394.38	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	20 December 2019	14,630.04	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	32,369.68	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	1,657.01	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	15,179.84	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	6,793.20	Rochester Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	14,843.80	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	57,953.12	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	7,032.52	ROSENMANN LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,159.58	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	26,662.12	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Resources Directorate	20 December 2019	4,267.80	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20 December 2019	44,773.08	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	9,068.48	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,210.84	Sanctuary HomeCare Limited	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	14,458.52	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	21,974.24	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	13,194.73	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	41,679.17	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	20 December 2019	936.46	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	20 December 2019	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	17,534.84	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	20 December 2019	17,172.07	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	20 December 2019	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	212,011.80	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	6,490.92	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care

Adult Social Services Directorate	20 December 2019	4,330.84	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	12,495.77	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	6,138.11	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	7,414.04	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	5,984.97	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	21,351.56	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	6,731.72	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	3,503.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	8,671.36	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	7,227.96	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	2,334.64	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	12,730.70	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	6,200.00	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Children's Services Directorate	20 December 2019	4,041.26	THE MANCHESTER COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	20 December 2019	3,623.52	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	12,112.32	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	12,539.96	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	30,595.32	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	20 December 2019	660	The Relief Group	Invoice	Agency Staff
Adult Social Services Directorate	20 December 2019	4,968.60	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	20 December 2019	8,451.08	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	16,853.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	6,660.20	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	505.22	TMN Consultant Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20 December 2019	13,242.48	TOTTERDOWN	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	4,747.03	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20 December 2019	83,127.36	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	20 December 2019	20,507.49	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Chief Executives Directorate	20 December 2019	24,500.00	VICTIM SUPPORT	Invoice	Project Work
Children's Services Directorate	20 December 2019	6,899.01	WEST THAMES COLLGE	Invoice	Post 16 fees
Environment & Community Services Directorate	20 December 2019	1,048,724.45	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal

Adult Social Services Directorate	20 December 2019	2,074.52	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	Resident Care Conts
Adult Social Services Directorate	20 December 2019	14,205.96	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	20 December 2019	12,495.34	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	2,222.60	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Respite Care
Adult Social Services Directorate	23 December 2019	4,240.40	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	23 December 2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	4,265.24	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	23,314.66	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	2,028.28	Arbrook House	Invoice	External Nursing Care
Environment & Community Services Directorate	23 December 2019	10,974.00	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	23 December 2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23 December 2019	15,009.80	ASTOR-BANNERMAN (MEDICAL) LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23 December 2019	10,625.12	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	66,164.08	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	23 December 2019	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	70,263.13	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	23 December 2019	79,637.43	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	40,092.56	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	2,126.64	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	4,067.68	Cepen Lodge Ltd t/a Brighterki	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	23 December 2019	3,325.40	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	7,815.12	Chiswick Nursing Centre	Invoice	External Nursing Care
Housing & Regeneration Directorate	23 December 2019	1,223.16	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	23 December 2019	33,721.32	CLIA Care	Invoice	Supported Living
Environment & Community Services Directorate	23 December 2019	4,454.40	CMT EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	23 December 2019	15,892.24	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	4,498.24	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	2,279.88	Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	8,256.76	DOLPHIN HOMES LTD	Invoice	External Residential Care

Adult Social Services Directorate	23 December 2019	830.4	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	23 December 2019	1,471.50	ELIOR UK PLC	Invoice	Food & Consumables
Adult Social Services Directorate	23 December 2019	828.4	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Environment & Community Services Directorate	23 December 2019	1,196.69	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 December 2019	26,517.82	F M Conway Limited	Invoice	Carriageway Marking Mtce
Adult Social Services Directorate	23 December 2019	617.4	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	2,994.08	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	19,468.00	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	23 December 2019	2,900.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	23 December 2019	2,997.20	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Adult Social Services Directorate	23 December 2019	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	10,319.56	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	11,486.90	Grove Care Partnership	Invoice	Residentl Care Conts
Adult Social Services Directorate	23 December 2019	10,606.94	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	5,914.68	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	12,577.60	HEATHLAND COURT	Invoice	External Nursing Care
Children's Services Directorate	23 December 2019	1,925.00	Hospital & Home Tuition Servic	Invoice	Grants-Young People
Housing & Regeneration Directorate	23 December 2019	8,322.00	Inspectorate Ltd T/a Roch ndt	Invoice	Improvements
Environment & Community Services Directorate	23 December 2019	2,382.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 December 2019	2,604.00	KEYSOFT SOLUTIONS LTD	Invoice	Software purchases
Children's Services Directorate	23 December 2019	4,162.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	23 December 2019	1,000.00	LIVING YOUR DREAM CONSULTANCY	Invoice	Training
Adult Social Services Directorate	23 December 2019	12,242.68	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	7,345.52	MHA CARE GROUP	Invoice	External Nursing Care
Housing & Regeneration Directorate	23 December 2019	5,100.03	Ms Tanya Beresford & Ms Oriana	Invoice	PSL Payments To Landlords
Chief Executives Directorate	23 December 2019	754	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	23 December 2019	7,368.96	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23 December 2019	3,371.20	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23 December 2019	960	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	23 December 2019	56,499.97	QUINN LONDON LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	23 December 2019	553.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,630.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,035.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	589.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	20,845.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	587.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,167.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	975	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,135.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	928.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,279.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	843.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,257.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,515.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,782.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	570.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	969.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,751.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	931.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	518.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	747.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,126.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,851.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,408.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,145.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,448.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,651.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	821.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,538.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,421.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	7,678.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,019.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	530.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,333.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	7,758.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	611.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	693.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	800	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	551.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,194.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,173.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,578.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,779.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	1,820.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	810.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	987.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	553.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,061.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,337.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	845.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,566.28	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	23 December 2019	2,291.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,897.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,626.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	766.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,111.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,060.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,152.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	652.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	574.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	902	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,049.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,189.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	852.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,845.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,146.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,425.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,204.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,135.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	939.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	940.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,806.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	6,188.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	855.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	11,444.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	682.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,815.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	571	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,385.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	967.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	649.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,373.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,641.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	832	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	538.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,315.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	548.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	769.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	668.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	767.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	769.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	652	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	851.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	839.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,226.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	544	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,833.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	803.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,289.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,383.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	3,684.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	668.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,035.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,281.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 December 2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	955.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,093.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	511.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,236.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	823.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,178.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,335.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,306.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	939.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,256.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	701.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,637.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,490.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	3,627.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,814.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	945.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	648.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	710.44	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	23 December 2019	1,055.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	698.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	536	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	971.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,993.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,143.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,017.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,517.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	689.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,457.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,641.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	980.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,549.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	720.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	703.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	894.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,787.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,033.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	638.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	960.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	786.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,725.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	713.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,376.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	658.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	550.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	926.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,994.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,256.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	972.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,723.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	894.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,356.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	531.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	814.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,650.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	543.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	10,708.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	648.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	631.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,953.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,580.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	1,211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,169.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	891.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	818	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	881.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	5,592.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	540.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,061.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,753.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	840	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	703.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	662.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	560.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,664.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,661.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,037.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	684.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,518.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,446.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	651.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,714.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,298.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,007.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	967.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	940.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	568.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	693.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	726.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,240.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	23 December 2019	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	763.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	590.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,612.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	517.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	993.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,174.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,372.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,744.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	720	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,258.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,961.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,925.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	576	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,777.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	536	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	886.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	652.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	804.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,791.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	911.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,514.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,236.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	990.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	7,822.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,176.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	887.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	658.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	7,348.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,150.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,932.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,190.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,014.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,348.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	12,044.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	648.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,739.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	659	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,651.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	655.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	639.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	777.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,539.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	781.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,942.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	4,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	8,544.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	915.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,475.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23 December 2019	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	984.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	727.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,289.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,069.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,387.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	798.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,722.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	855.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	3,249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	995.76	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	23 December 2019	1,239.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	672	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	993.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	947	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,809.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,898.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,863.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	655	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	973.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	787.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	945	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	820.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	996.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	1,694.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	637.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	7,870.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	23 December 2019	524.22	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 December 2019	7,399.47	ROOTS AND SHOOTS	Invoice	Post 16 fees
Resources Directorate	23 December 2019	684	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	23 December 2019	900	Sage Blue Limited	Invoice	Materials
Environment & Community Services Directorate	23 December 2019	611,113.59	SERCO SHARED SERVICES CENTRE	Invoice	Rent
Housing & Regeneration Directorate	23 December 2019	1,291.33	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	23 December 2019	1,748.05	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Children's Services Directorate	23 December 2019	1,631.78	SOVEREIGN DESIGN PLAY SYSTEMS	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	23 December 2019	7,567.76	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	52,445.76	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	23 December 2019	1,135.92	SUPAFLOORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	23 December 2019	3,175.76	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Adult Social Services Directorate	23 December 2019	218,728.10	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services Directorate	23 December 2019	25,576.84	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	3,758.76	THE LEO TRUST	Invoice	External Residential Care
Children's Services Directorate	23 December 2019	16,227.72	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23 December 2019	2,711.28	THRIVE	Invoice	Supported Living
Children's Services Directorate	23 December 2019	1,200.00	Top Marks Bidding Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	23 December 2019	912	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	23 December 2019	777.09	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Adult Social Services Directorate	23 December 2019	4,140.62	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23 December 2019	1,248.55	WBC Petty Cash	Invoice	Legal Sla-Ct Income Recovered
Environment & Community Services Directorate	23 December 2019	4,373.35	WHALE TANKERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23 December 2019	4,552.52	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	23 December 2019	5,552.64	WINGHAM COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	23 December 2019	3,469.80	Wolseley UK Limited	Invoice	Materials
Children's Services Directorate	23 December 2019	531.67	Young Giants Tutoring Agency	Invoice	Equipment
Adult Social Services Directorate	24 December 2019	556.8	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 December 2019	77,806.80	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	24 December 2019	1,145.92	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs

Adult Social Services Directorate	24 December 2019	2,442.40	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	24 December 2019	1,620.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	24 December 2019	12,600.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Children's Services Directorate	24 December 2019	1,557.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Environment & Community Services Directorate	24 December 2019	2,173.61	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 December 2019	14,123.37	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	22,491.65	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	24 December 2019	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	82,064.10	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	56,141.86	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	24 December 2019	505.41	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 December 2019	6,469.90	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 December 2019	2,991.60	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	24 December 2019	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	968	Best At Home Domiciliary Care	Invoice	External Homecare
Children's Services Directorate	24 December 2019	14,418.05	BeyondAutism	Invoice	Post 16 fees
Resources Directorate	24 December 2019	10,800.00	BIP SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	24 December 2019	20,333.34	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	24 December 2019	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24 December 2019	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	24 December 2019	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,628.12	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	6,019.88	Caremark (Wandsworth)	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	130,106.70	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	24 December 2019	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 December 2019	60,624.00	CATCH 22	Invoice	Young Peoples Health Agency
Children's Services Directorate	24 December 2019	3,360.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Chief Executives Directorate	24 December 2019	1,200.00	Chocolate Films (Comm Prod) Lt	Invoice	General Contract Work
Environment & Community Services Directorate	24 December 2019	60,327.05	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance

Housing & Regeneration Directorate	24 December 2019	5,445.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	6,322.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24 December 2019	748.2	Corps Security (UK) Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24 December 2019	43,178.88	Creative Support Ltd	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	24 December 2019	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	500	Dakare Care Limited	Invoice	Consultants Fees
Children's Services Directorate	24 December 2019	1,776.00	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24 December 2019	2,970.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	2,076.76	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24 December 2019	11,265.42	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24 December 2019	1,350.00	DOTMAILER LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	24 December 2019	6,308.00	DOWNS FLOORING LTD	Invoice	Contingency Budget
Housing & Regeneration Directorate	24 December 2019	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	33,732.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	24 December 2019	857.14	Dynamic Living	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	24 December 2019	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	20,048.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	78,747.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	49,099.80	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	24 December 2019	1,505.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	5,825.38	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	4,800.00	GVA GRIMLEY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24 December 2019	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24 December 2019	570	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Housing & Regeneration Directorate	24 December 2019	31,100.20	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Resources Directorate	24 December 2019	4,083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors

Housing & Regeneration Directorate	24 December 2019	136,626.96	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24 December 2019	218,396.42	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24 December 2019	529.8	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	24 December 2019	1,578.57	Leaf Community Team	Invoice	External Lodgings
Environment & Community Services Directorate	24 December 2019	1,241.04	Levett-Therivel	Invoice	Training
Children's Services Directorate	24 December 2019	1,601.25	Little Heroes Therapies Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	24 December 2019	17,352.00	LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	1,261.23	London Borough of Hounslow	Invoice	Council Tax
Chief Executives Directorate	24 December 2019	299,522.66	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	24 December 2019	7,344.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	120,536.70	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	5,431.20	London Southwark Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	31,147.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	24 December 2019	1,385.00	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	9,488.96	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	29,836.19	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24 December 2019	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24 December 2019	15,445.61	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	24 December 2019	1,458.43	MAXAM DIRECT	Invoice	Materials
Housing & Regeneration Directorate	24 December 2019	3,599.97	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24 December 2019	1,987.92	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24 December 2019	11,426.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	24 December 2019	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	9,015.06	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24 December 2019	2,268.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24 December 2019	2,432.32	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	24 December 2019	8,688.80	NAS SERVICES LIMITED	Invoice	Supported Living

Children's Services Directorate	24 December 2019	880	Negotiators Ltd	Invoice	Supervised Contact
Housing & Regeneration Directorate	24 December 2019	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	540	NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	24 December 2019	25,179.65	Northgate Public Services (UK)	Invoice	Agency Staff
Environment & Community Services Directorate	24 December 2019	31,924.82	NSL LIMITED	Invoice	Ncp Removals
Housing & Regeneration Directorate	24 December 2019	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 December 2019	4,103.55	Optivo	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	24 December 2019	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	24 December 2019	6,662.06	PABULUM	Invoice	Food & Consumables
Environment & Community Services Directorate	24 December 2019	8,624.45	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 December 2019	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,107.47	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	31,816.54	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	2,802.80	PHCS Limited	Invoice	External Homecare
Resources Directorate	24 December 2019	40,048.36	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	24 December 2019	3,788.03	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 December 2019	7,029.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	24 December 2019	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	12,365.22	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	10,947.36	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	24 December 2019	603	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Children's Services Directorate	24 December 2019	5,432.14	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	24 December 2019	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24 December 2019	3,666.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	3,741.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24 December 2019	1,018.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24 December 2019	584.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	24 December 2019	3,880.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24 December 2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	12,282.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,354.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	3,004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,265.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24 December 2019	1,014.10	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,940.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Environment & Community Services Directorate	24 December 2019	1,988,119.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	24 December 2019	24,169.88	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	9,107.92	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 December 2019	2,031.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	24 December 2019	17,797.26	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	24 December 2019	2,365.20	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Children's Services Directorate	24 December 2019	12,402.80	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Chief Executives Directorate	24 December 2019	1,371.43	SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Adult Social Services Directorate	24 December 2019	1,547.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	24 December 2019	3,513.71	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24 December 2019	1,505.10	Tabassum and Tarikul Khandker	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2019	14,880.00	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24 December 2019	1,110.06	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	24 December 2019	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24 December 2019	720	Time Out England Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	24 December 2019	770.04	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Environment & Community Services Directorate	24 December 2019	2,353.20	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Contingency Budget
Resources Directorate	24 December 2019	2,352.00	VP-AV LIMITED	Invoice	Conference Expenses
Environment & Community Services Directorate	24 December 2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	24 December 2019	26,412.39	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2019	2,941.64	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24 December 2019	1,000.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	General Contract Work
Resources Directorate	24 December 2019	2,266.80	WSP UK LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	24 December 2019	7,618.85	WSP UK LIMITED	Invoice	Agency Staff
Resources Directorate	24 December 2019	20,209.20	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	27 December 2019	900	39 ESSEX CHAMBERS	Invoice	Training
Resources Directorate	27 December 2019	3,794.40	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	27 December 2019	1,500.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	27 December 2019	2,124.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	27 December 2019	624	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 December 2019	4,628.50	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	27 December 2019	3,485.05	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	27 December 2019	1,411.20	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27 December 2019	6,091.37	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Environment & Community Services Directorate	27 December 2019	1,392.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	27 December 2019	1,158.40	CEDARCARE LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	27 December 2019	91,385.00	CENTREPOINT	Invoice	Supporting People Contracts
Children's Services Directorate	27 December 2019	1,373.97	Chesterton (Academy) Primary S	Invoice	Agency Staff
Environment & Community Services Directorate	27 December 2019	13,723.84	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	27 December 2019	1,995.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	27 December 2019	22,998.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 December 2019	2,215.45	CRABTREE PROPERTY MANAGEMENT	Invoice	Service Charges
Environment & Community Services Directorate	27 December 2019	654.48	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	27 December 2019	1,068.00	DOMESTIC LIFT SERVICES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 December 2019	54,028.09	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	27 December 2019	1,296.00	DUREY CASTINGS LTD	Invoice	Materials
Chief Executives Directorate	27 December 2019	12,960.00	E&N Consultancy Group	Invoice	Consultants Fees
Children's Services Directorate	27 December 2019	46,299.50	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	27 December 2019	2,539.32	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	27 December 2019	92,471.87	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	27 December 2019	1,764.97	F M Conway Limited	Invoice	Materials
Children's Services Directorate	27 December 2019	6,900.00	FAMILY FUTURES CIC	Invoice	Other Therapies
Environment & Community Services Directorate	27 December 2019	4,034.40	Fitzpatrick Woolmer Design & P	Invoice	Consultants Fees
Housing & Regeneration Directorate	27 December 2019	2,427.22	FMDirect (UK) Ltd	Invoice	Other Fees
Environment & Community Services Directorate	27 December 2019	7,980.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27 December 2019	42,017.43	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	27 December 2019	2,256.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	27 December 2019	563.57	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	27 December 2019	4,857.17	J CARROLL & SONS	Invoice	General Repairs Non S/C

Environment & Community Services Directorate	27 December 2019	2,898.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 December 2019	15,570.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	27 December 2019	1,008.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 December 2019	747.71	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27 December 2019	23,259.00	LIFTEC LIFTS LTD	Invoice	Lifts
Resources Directorate	27 December 2019	7,148.40	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Housing & Regeneration Directorate	27 December 2019	133,336.06	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	27 December 2019	8,113.56	MALLATITE LTD	Invoice	Materials
Environment & Community Services Directorate	27 December 2019	9,126.14	MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	27 December 2019	525.47	METRO DIGITAL TV LTD	Invoice	TV Aerials
Resources Directorate	27 December 2019	3,524.33	MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	27 December 2019	2,880.00	Northgate Public Services (UK)	Invoice	Application maintenance
Housing & Regeneration Directorate	27 December 2019	28,073.48	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 December 2019	1,008.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	27 December 2019	95,975.09	O'HARA BROTHERS SURFACING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27 December 2019	60,351.00	ONE HOUSING GROUP LIMITED	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	27 December 2019	705.4	Orbis Protect Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	27 December 2019	502.22	OXFORD UNIVERSITY HOSPITAL NHS	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	27 December 2019	1,856.54	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27 December 2019	1,696.13	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27 December 2019	9,307.85	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 December 2019	1,357.50	Polar Lifts Ltd	Invoice	Lifts
Housing & Regeneration Directorate	27 December 2019	8,343.98	Precision Lift Services Ltd	Invoice	Lifts
Environment & Community Services Directorate	27 December 2019	267,520.94	Quadron Services Ltd T/A	Invoice	General Contract Work
Environment & Community Services Directorate	27 December 2019	1,329.00	R & M Clarkson Ltd	Invoice	Materials
Environment & Community Services Directorate	27 December 2019	1,444.80	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	27 December 2019	3,299.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27 December 2019	5,413.20	ROEHAMPTON UNIVERSITY	Invoice	Care Leaver Relevant
Resources Directorate	27 December 2019	4,602.28	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	27 December 2019	639,230.74	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Housing & Regeneration Directorate	27 December 2019	7,348.37	SMITH& BYFORD LTD	Invoice	HHW Repairs

Resources Directorate	27 December 2019	2,274.00	Socitm Limited	Invoice	Consultants Fees
Children's Services Directorate	27 December 2019	150,000.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Environment & Community Services Directorate	27 December 2019	17,943.95	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 December 2019	2,232.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	27 December 2019	9,048.49	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27 December 2019	87,085.80	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	27 December 2019	1,200.00	THE KNOWLEDGE ACADEMY LIMITED	Invoice	Training
Resources Directorate	27 December 2019	774	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Environment & Community Services Directorate	27 December 2019	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	27 December 2019	242,767.39	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 December 2019	12,269.16	Total Protection Painting Solu	Invoice	External Decs
Environment & Community Services Directorate	27 December 2019	908.99	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	27 December 2019	870	Umbrella Contracts Limited	Invoice	Subsistance
Resources Directorate	27 December 2019	1,818.77	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	27 December 2019	725.76	UPGRADE RECRUITMENT	Invoice	Agency Staff
Housing & Regeneration Directorate	27 December 2019	11,818.75	Videcom Security Limited	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	27 December 2019	2,352.00	VP-AV LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	27 December 2019	3,604.79	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27 December 2019	1,046.66	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 December 2019	28,524.23	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 December 2019	78,672.00	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Resources Directorate	27 December 2019	994.08	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	30 December 2019	6,000.00	AIMEDIADATA LTD	Invoice	Software Maintenance
Children's Services Directorate	30 December 2019	520	Ascentis	Invoice	Project Work
Chief Executives Directorate	30 December 2019	36,305.65	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	30 December 2019	2,088.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Children's Services Directorate	30 December 2019	10,224.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	30 December 2019	2,673.60	BROWNE JACOBSON LLP	Invoice	Legal & Court Fees
Children's Services Directorate	30 December 2019	729.99	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	30 December 2019	840	COMTAX LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	30 December 2019	20,067.00	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance

Housing & Regeneration Directorate	30 December 2019	525	Creative Man	Invoice	Resident Association Allowance
Children's Services Directorate	30 December 2019	2,434.73	Elliotleigh TLC Ltd	Invoice	Care Leaver Relevant
Children's Services Directorate	30 December 2019	4,434.00	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Environment & Community Services Directorate	30 December 2019	21,014.60	H A MARKS LIMITED	Invoice	Miscellaneous Expenses
Children's Services Directorate	30 December 2019	925.48	HATS Group Ltd	Invoice	S17 - Transport
Adult Social Services Directorate	30 December 2019	1,372.27	Hearing Equipment Advice	Invoice	Agency Staff
Adult Social Services Directorate	30 December 2019	3,661.06	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Children's Services Directorate	30 December 2019	1,908.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	30 December 2019	1,469.50	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	30 December 2019	2,788.80	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	30 December 2019	113,636.65	LONDON BOROUGH OF MERTON	Invoice	Mainstream Top-Up
Children's Services Directorate	30 December 2019	8,205.00	MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Resources Directorate	30 December 2019	2,157.55	MIDLANDHR	Invoice	Consultants Fees
Children's Services Directorate	30 December 2019	1,077.98	Nursing Direct Healthcare Limi	Invoice	S17 - Preventing Accom
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	614.7	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	552.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	1,346.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	716.09	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	760.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	30 December 2019	1,198.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	622.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	622.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	30 December 2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,666.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,123.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,188.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	30 December 2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	30 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	768.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	793.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	824.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	30 December 2019	1,430.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30 December 2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	1,066.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,774.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,210.07	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	833.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	997.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30 December 2019	675.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,917.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	505.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,513.81	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	517.28	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	748.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	729.7	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	552	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,937.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	517.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,916.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	825.4	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	30 December 2019	1,051.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	1,009.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	2,279.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	968.7	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30 December 2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	30 December 2019	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	1,009.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	2,291.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30 December 2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30 December 2019	600	Rhind Speech Therapy	Invoice	Other Therapies
Children's Services Directorate	30 December 2019	5,450.00	RISE EDUCATION LTD	Invoice	APC - Other Cla Services
Children's Services Directorate	30 December 2019	4,511.25	ROOTS AND SHOOTS	Invoice	Post 16 fees
Resources Directorate	30 December 2019	4,266.75	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	30 December 2019	907.5	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Environment & Community Services Directorate	30 December 2019	525	SOUTH LONDON SWIMMING CLUB	Invoice	Consultants Fees
Chief Executives Directorate	30 December 2019	2,424.00	Talent on View Limited	Invoice	Application purchases
Children's Services Directorate	30 December 2019	7,707.67	THAMES CHRISTIAN COLLEGE	Invoice	Independent - Day & Boarding

Children's Services Directorate	30 December 2019	644	THE FOSTERING NETWORK	Invoice	Subscriptions
Children's Services Directorate	30 December 2019	12,698.64	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	30 December 2019	5,400.00	THE RICHMOND FELLOWSHIP	Invoice	S17 - Essentials
Children's Services Directorate	30 December 2019	816.66	Word Source LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	31 December 2019	15,901.20	21 DEGREES HEATING LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	31 December 2019	2,132.43	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	31 December 2019	4,248.03	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	31 December 2019	1,542.99	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	31 December 2019	8,312.08	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	31 December 2019	3,254.40	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	31 December 2019	668.4	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31 December 2019	2,726.18	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	31 December 2019	97,484.97	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Environment & Community Services Directorate	31 December 2019	12,380.10	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	31 December 2019	11,908.67	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31 December 2019	2,873.64	ENVIRONTEC	Invoice	Asbestos Removal
Resources Directorate	31 December 2019	820	EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	31 December 2019	94,798.80	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	31 December 2019	4,325.68	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31 December 2019	2,918.48	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	31 December 2019	792	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	31 December 2019	108,207.68	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31 December 2019	3,192.44	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	31 December 2019	10,723.39	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	31 December 2019	738	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31 December 2019	1,869.00	OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	31 December 2019	1,189.33	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	31 December 2019	75,083.02	SMITH& BYFORD LTD	Invoice	HHW Repairs
Housing & Regeneration Directorate	31 December 2019	132,941.00	Spear	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	31 December 2019	37,878.58	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Resources Directorate	31 December 2019	501.6	Substance London Limited	Invoice	Conference Expenses

Housing & Regeneration Directorate	31 December 2019	1,236.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31 December 2019	19,068.50	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	31 December 2019	13,512.00	SYMOLOGY LTD	Invoice	Materials
Housing & Regeneration Directorate	31 December 2019	19,309.57	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	31 December 2019	6,240.00	Traverse Procurement Ltd	Invoice	Agency Staff
Resources Directorate	31 December 2019	1,159.20	UPGRADE RECRUITMENT	Invoice	Agency Staff
Housing & Regeneration Directorate	31 December 2019	7,913.98	W C EVANS & SONS LTD	Invoice	Property Maintenance
Children's Services Directorate	31 December 2019	3,800.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31 December 2019	13,200.00	WEBBASED LTD	Invoice	Training