

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	ACTIVITY
Adult Social Services Directorate	02/01/2019	1200	Able Training and Consultancy (L Cobb)	Training
Housing & Regeneration Directorate	02/01/2019	76709.08	ACKROYDON EAST TMO LTD A/C 701	Co-Op Management Allowance
Children's Services Directorate	02/01/2019	11292	Acorn Homes	External Residential Care
Children's Services Directorate	02/01/2019	2400	After Adoption	Adoption Support
Housing & Regeneration Directorate	02/01/2019	628.13	ALPHATRACK SYSTEMS LTD	Entry Call
Children's Services Directorate	02/01/2019	5646.34	Anchor Foster Care Services Lt	External Permanency
Housing & Regeneration Directorate	02/01/2019	2035.82	ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
Children's Services Directorate	02/01/2019	79317.91	AREA CAMDEN LTD	External Residential Care
Children's Services Directorate	02/01/2019	54503.58	ASCENT FOSTERING AGENCY	External Fostering
Environment & Community Services Directorate	02/01/2019	1824	BROOKSON ENGINEERING (5618i) L	Agency Staff
Housing & Regeneration Directorate	02/01/2019	1755.86	CABLESHEER ASBESTOS LIMITED	Asbestos Removal
Children's Services Directorate	02/01/2019	15046.16	CALCOT SERVICES FOR CHILDREN	External Residential Care
Housing & Regeneration Directorate	02/01/2019	129535.2	CAREY GARDENS COOPERATIVE	Co-Op Management Allowance
Children's Services Directorate	02/01/2019	34672.93	CASTLE HOME CARE LTD	External Residential Care
Children's Services Directorate	02/01/2019	4988.2	CHILDCARE ANSWERED	Agency Staff
Children's Services Directorate	02/01/2019	3558.8	CHILDREN OF COLOUR LTD	External Fostering
Housing & Regeneration Directorate	02/01/2019	594	COMMERCIAL KITCHEN SERVICES(LO	Recharge Expenditure
Children's Services Directorate	02/01/2019	14171.34	Compass Childrens Homes	External Residential Care
Children's Services Directorate	02/01/2019	9272.46	COMPASS FOSTERING LONDON LIMIT	External Fostering
Children's Services Directorate	02/01/2019	6500.7	Compass Fostering South East L	External Fostering
Housing & Regeneration Directorate	02/01/2019	13119.96	DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	02/01/2019	502.56	EPSOM & EWELL BOROUGH COUNCIL	Council Tax
Children's Services Directorate	02/01/2019	38821.69	ETHELBERT RESIDENTIAL FAMILY P	External Residential Care
Housing & Regeneration Directorate	02/01/2019	8872	F G KEEN LTD	General Repairs Non S/C
Children's Services Directorate	02/01/2019	3360	Forever Fenix Care Ltd	External Lodgings
Children's Services Directorate	02/01/2019	9757.25	FOSTERCARE UK LTD	External Permanency
Children's Services Directorate	02/01/2019	3251.6	FOSTERING SUPPORT GROUP	External Fostering
Children's Services Directorate	02/01/2019	3209.43	Futures for children Ltd	External Fostering
Resources Directorate	02/01/2019	3000	GHEKKO	Equipment
Housing & Regeneration Directorate	02/01/2019	5622.36	HAGS-SMP LIMITED	Playgrounds
Children's Services Directorate	02/01/2019	2425.68	HEALTHCARE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/01/2019	1572.87	Hearing Equipment Advice	Agency Staff
Children's Services Directorate	02/01/2019	5972.46	HEATH FARM FAMILY SERVICES	External Permanency
Housing & Regeneration Directorate	02/01/2019	840	Highway Marking LTD	General Repairs S/C
Children's Services Directorate	02/01/2019	5328.24	INCLUSIVE CARE SUPPORT	External Lodgings
Children's Services Directorate	02/01/2019	640	INDEPENDENT BIA LTD	Adoption Support
Housing & Regeneration Directorate	02/01/2019	4335.07	J CARROLL & SONS	General Repairs S/C
Children's Services Directorate	02/01/2019	3400	JANICE HAYNES	Consultants Fees
Children's Services Directorate	02/01/2019	3444.1	KASPER FOSTERING	External Permanency
Housing & Regeneration Directorate	02/01/2019	1080	KRISPAR REPAIRS	General Repairs Non S/C
Children's Services Directorate	02/01/2019	8000	LIBERTY GROUP	External Lodgings
Children's Services Directorate	02/01/2019	27035.41	Lilian Davis Group Ltd	Accommodation 18
Housing & Regeneration Directorate	02/01/2019	11439.36	M N M PROPERTIES SERVICES	General Repairs Non S/C
Children's Services Directorate	02/01/2019	3751.62	MATCH FOSTER CARE LTD	External Permanency
Children's Services Directorate	02/01/2019	11638.66	MAYNE ENTERPRISES LIMITED	External Residential Care
Housing & Regeneration Directorate	02/01/2019	4707.65	MILLWOOD SERVICING LTD	Electrical Smaller Contracts
Children's Services Directorate	02/01/2019	4807	MS B MCCORMACK	Consultants Fees
Children's Services Directorate	02/01/2019	25735.89	NEXT STEP FOSTERING	External Fostering
Housing & Regeneration Directorate	02/01/2019	918	OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
Children's Services Directorate	02/01/2019	3286.93	ORANGE GROVE FOSTERCARE LTD	External Permanency
Housing & Regeneration Directorate	02/01/2019	536.41	Orbis Protect Limited	General Repairs Non S/C
Children's Services Directorate	02/01/2019	600	PHILLIPS & GUPTA LTD	Training
Children's Services Directorate	02/01/2019	4176.78	REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	02/01/2019	52283.98	Rossie Young Peoples Trust	Secure Accommodation Welfare
Children's Services Directorate	02/01/2019	18600	SANKOFA CARE LTD	External Residential Care
Children's Services Directorate	02/01/2019	3653.35	Select FosterCare Services Ltd	External Fostering
Housing & Regeneration Directorate	02/01/2019	32077.87	SMITH& BYFORD LTD	Boiler House Repairs
Children's Services Directorate	02/01/2019	8449.27	Social Development Agency Care	External Lodgings
Children's Services Directorate	02/01/2019	13152.99	SOUTHERN ADOLESCENT CARE SERVI	External Residential Care
Children's Services Directorate	02/01/2019	15500	SP Homes Ltd	External Residential Care
Children's Services Directorate	02/01/2019	4650	ST CHRISTOPHERS FELLOWSHIP	External Fostering
Housing & Regeneration Directorate	02/01/2019	2808	SURREY ENVIRONMENTAL SERVICES	Vacants
Housing & Regeneration Directorate	02/01/2019	17420.52	SW1 LIGHTING LTD	General Repairs Non S/C
Children's Services Directorate	02/01/2019	4309	SYNERGY FOSTERING LIMITED	External Fostering
Adult Social Services Directorate	02/01/2019	12653.11	THE BRANDON TRUST	Supporting People Contracts
Children's Services Directorate	02/01/2019	17603.57	THE CALDECOTT FOUNDATION	External Residential Care
Housing & Regeneration Directorate	02/01/2019	4256.4	TMHOUSE & HOSTELS LTD	B&B Payments
Children's Services Directorate	02/01/2019	6642.8	TNS CARE	External Lodgings
Housing & Regeneration Directorate	02/01/2019	2053.73	TRAVIS PERKINS TRADING CO LTD	Materials
Children's Services Directorate	02/01/2019	4871.34	Welcome Foster Care	External Fostering
Children's Services Directorate	02/01/2019	5301	XCEL 2000 FOSTERCARE SERVICES	External Fostering
Children's Services Directorate	02/01/2019	5526.8	YOUNG FUTURES	External Lodgings
Children's Services Directorate	02/01/2019	8857.14	YOUNG GENERATION	External Residential Care
Adult Social Services Directorate	03/01/2019	1348	A NEW LEAF	Supported Housing Programme
Adult Social Services Directorate	03/01/2019	11331.82	Aspens Charities	External Residential Care
Adult Social Services Directorate	03/01/2019	2650	B PORTER	External- Misc (Clean-Ups Etc)
Resources Directorate	03/01/2019	11400	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	03/01/2019	3071.06	BARTS HEALTH NHS TRUST	Gum Service - Barts & London
Housing & Regeneration Directorate	03/01/2019	594	BENHAM PUBLISHING LTD	Advertising / Publicity
Housing & Regeneration Directorate	03/01/2019	1093.04	BLUE GARDENS LTD	PSL Payments To Landlords
Adult Social Services Directorate	03/01/2019	11677.06	BLUEBIRD CARE (WANDSWORTH)	External Homecare
Adult Social Services Directorate	03/01/2019	11074.85	CAMBIAN WHINFELL SCHOOL LTD	External Residential Care
Adult Social Services Directorate	03/01/2019	30245.19	Casper Training and Transport	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/01/2019	635707.75	Central London Comm Healthcare	CLCH SWISH and Aligned Service
Adult Social Services Directorate	03/01/2019	3653.92	Chelsea & Westminster Hospital	Gum Service - Other Providers
Housing & Regeneration Directorate	03/01/2019	690	FIRE CONSULTANCY	Major Repairs & Alterations

Adult Social Services Directorate	03/01/2019	4840.78 FIRST CARE LODGE	External Residential Care
Adult Social Services Directorate	03/01/2019	4219.16 FLORENCE AVENUE CARE HOME	External Residential Care
Adult Social Services Directorate	03/01/2019	7601.95 GOLDSBOROUGH HOMECARE & NURSIN	External Homecare
Housing & Regeneration Directorate	03/01/2019	24000 Grant Thornton UK LLP	Materials
Adult Social Services Directorate	03/01/2019	38677.35 Guy's & St Thomas' NHS FT	Gum Service - Guys & St Thomas
Adult Social Services Directorate	03/01/2019	12000 HAYS SPECIALIST RECRUITMENT GROUP	Recruitment Costs
Adult Social Services Directorate	03/01/2019	1011 HOME & DRY MAINTENANCE	External Homecare
Adult Social Services Directorate	03/01/2019	2307.29 JEWISH CARE	External Residential Care
Adult Social Services Directorate	03/01/2019	11346.5 KERR-CARE AT HOME SERVICE LTD	External Homecare
Housing & Regeneration Directorate	03/01/2019	541.12 KINGSFIELD COMPUTER PRODUCTS LTD	Equipment
Adult Social Services Directorate	03/01/2019	3614.11 LANGLEY COURT REST HOME	External Residential Care
Adult Social Services Directorate	03/01/2019	3132.55 Medihands Healthcare	External Residential Care
Adult Social Services Directorate	03/01/2019	10512.48 METROPOLITAN HOUSING TRUST	External Outreach
Adult Social Services Directorate	03/01/2019	2673.21 MOUNT CARMEL	External Residential Care
Adult Social Services Directorate	03/01/2019	2797.2 NAS SERVICES LIMITED	External Daycare
Adult Social Services Directorate	03/01/2019	7297.08 NORCREST (2000) HOME LTD	External Residential Care
Adult Social Services Directorate	03/01/2019	2176.16 OPUS CARE LTD	External Nursing Care
Chief Executives Directorate	03/01/2019	21060 PENNA PLC	Consultants Fees
Housing & Regeneration Directorate	03/01/2019	604.92 Salt Future 2 Limited	PSL Payments To Landlords
Children's Services Directorate	03/01/2019	2500.8 SIEMENS FINANCIAL SERVICES LTD	Equipment
Adult Social Services Directorate	03/01/2019	37500 SOUTH WEST LONDON & ST GEORGE'	Tier 2&3 Community Services
Adult Social Services Directorate	03/01/2019	4433 SOUTHWARK AFRICAN FAMILY SUPPO	External Homecare
Adult Social Services Directorate	03/01/2019	8649.8 SPRING LAKE	External Residential Care
Housing & Regeneration Directorate	03/01/2019	767.13 SUKHVINDER	PSL Payments To Landlords
Adult Social Services Directorate	03/01/2019	17324.6 THE BRANDON TRUST	External Outreach
Adult Social Services Directorate	03/01/2019	4420 THE CAMDEN SOCIETY (CATERING)	External Daycare
Adult Social Services Directorate	03/01/2019	4036.76 THE MOUNT CAMPHILL COMMUNITY	Supported Housing Programme
Adult Social Services Directorate	03/01/2019	3194.88 TOTTERDOWN	External Residential Care
Adult Social Services Directorate	03/01/2019	4700.04 TREETOPS NURSING HOME	External Nursing Care
Environment & Community Services Directorate	03/01/2019	7092 TRICS CONSORTIUM LIMITED	Subscriptions
Children's Services Directorate	03/01/2019	7632.3 REDACTED PERSONAL DATA	Miscellaneous Expenses
Adult Social Services Directorate	03/01/2019	1442.84 WILLOWMEAD RESIDENTIAL HOME LT	External Residential Care
Housing & Regeneration Directorate	03/01/2019	77945.41 WIMBLEDON PARK CO-OPERATIVE	Co-Op Management Allowance
Housing & Regeneration Directorate	04/01/2019	1687.22 ALPHATRACK SYSTEMS LTD	Property Maintenance
Housing & Regeneration Directorate	04/01/2019	4296 ARUN CONSTRUCTION SERVICES LTD	Garden Maintenance S/C
Housing & Regeneration Directorate	04/01/2019	3334 CABLESHEER ASBESTOS LIMITED	Asbestos Removal
Housing & Regeneration Directorate	04/01/2019	4006.87 CENTRAL HIGH RISE LTD	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/01/2019	2032.4 CERTUS SECURITY (UK) LLP	Entry Call
Housing & Regeneration Directorate	04/01/2019	4102.5 CHROMA-VISION LTD	CCTV
Housing & Regeneration Directorate	04/01/2019	4521.38 DH CROFTS LTD	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/01/2019	19813.41 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	04/01/2019	4124.73 Ergro Technical Services Ltd	Reactive maintenance - bldgs
Children's Services Directorate	04/01/2019	18157.14 Esland South Ltd	External Residential Care
Housing & Regeneration Directorate	04/01/2019	40327.25 F G KEEN LTD	General Repairs S/C
Housing & Regeneration Directorate	04/01/2019	1350 Frankham Risk Management Servi	Planned Maintenance - Bldgs
Resources Directorate	04/01/2019	1152 GHEKKO	Hardware purchases
Environment & Community Services Directorate	04/01/2019	371840.64 GREENWICH LEISURE LTD (GLL)	General Contract Work
Housing & Regeneration Directorate	04/01/2019	570 Guardian Industrial Doors Ltd	Planned Maintenance - Bldgs
Children's Services Directorate	04/01/2019	17307.6 HARRISON ALLEN EDUCATIONAL SER	Independent - Day & Boarding
Adult Social Services Directorate	04/01/2019	12000 HAYS SPECIALIST RECRUITMENT GROUP	Recruitment Costs
Children's Services Directorate	04/01/2019	1632 HEALTHCARE	Client Travel Expenses
Housing & Regeneration Directorate	04/01/2019	12804 HILTON ABBEY LTD	External Decs
Housing & Regeneration Directorate	04/01/2019	959.44 J CARROLL & SONS	General Repairs S/C
Housing & Regeneration Directorate	04/01/2019	2781.3 K & A Construction	Reactive maintenance - bldgs
Children's Services Directorate	04/01/2019	1326 Lets Go Green Cabs Limited	Client Travel Expenses
Housing & Regeneration Directorate	04/01/2019	913.4 London Borough Of Merton	Council Tax
Housing & Regeneration Directorate	04/01/2019	31176.89 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	04/01/2019	2851.73 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/01/2019	1548 PORTERS PEST CONTROL LTD	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/01/2019	1056.86 REDACTED PERSONAL DATA	Under Occupation Payments
Children's Services Directorate	04/01/2019	1324.19 REDACTED PERSONAL DATA	Carer Services
Housing & Regeneration Directorate	04/01/2019	1793.68 REDACTED PERSONAL DATA	Under Occupation Payments
Housing & Regeneration Directorate	04/01/2019	2600.33 REDACTED PERSONAL DATA	Lawn
Housing & Regeneration Directorate	04/01/2019	3452.95 REDACTED PERSONAL DATA	Under Occupation Payments
Housing & Regeneration Directorate	04/01/2019	22606.61 SMITH& BYFORD LTD	Boiler House Repairs
Housing & Regeneration Directorate	04/01/2019	738 SW1 LIGHTING LTD	Property Maintenance
Housing & Regeneration Directorate	04/01/2019	8856.95 SWIFT CLEANING SERVICES LTD	General Repairs Non S/C
Housing & Regeneration Directorate	04/01/2019	923.14 TRAVIS PERKINS TRADING CO LTD	Materials
Housing & Regeneration Directorate	04/01/2019	596.3 TYNETEC LTD	Equipment
Adult Social Services Directorate	07/01/2019	1970.36 ADELAIDE HOUSE	External Residential Care
Children's Services Directorate	07/01/2019	10200 ALPHA PLUS SYSTEMS LTD	Software Maintenance
Children's Services Directorate	07/01/2019	1353.9 AYSHA MUNIR	Independent Sch - Transport
Children's Services Directorate	07/01/2019	744 BERRICK COMPUTING LTD	Miscellaneous Expenses
Children's Services Directorate	07/01/2019	4581 BROWNE JACOBSON LLP	Legal Fees SLLP
Chief Executives Directorate	07/01/2019	17694.17 Capita Translation and Interpr	Interpreting Services
Adult Social Services Directorate	07/01/2019	2477.6 Caring Homes Healthcare Group	External Nursing Care
Adult Social Services Directorate	07/01/2019	1990.44 Cepen Lodge Ltd t/a Brighterki	External Nursing Care
Adult Social Services Directorate	07/01/2019	4052 CHRISTIES CARE LTD	External Homecare
Adult Social Services Directorate	07/01/2019	15736 Consensus Support Services Ltd	External Residential Care
Environment & Community Services Directorate	07/01/2019	3456 D POWELL SURVEYING LTD	Agency Staff
Housing & Regeneration Directorate	07/01/2019	2329.2 DEBA UK LTD	Reactive maintenance - bldgs
Adult Social Services Directorate	07/01/2019	2296.88 Denham Manor	External Nursing Care
Housing & Regeneration Directorate	07/01/2019	536.1 DH CROFTS LTD	Reactive maintenance - bldgs
Adult Social Services Directorate	07/01/2019	2997.52 Dignity Group Ltd	External Residential Care
Housing & Regeneration Directorate	07/01/2019	690 DODDINGTON COMMUNITY ROOF GARD	Miscellaneous Expenses
Adult Social Services Directorate	07/01/2019	737 DORSET SCOPE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/01/2019	1110 Edge Training and Consultancy Ltd	Training

Housing & Regeneration Directorate	07/01/2019	600 Environmental Essentials Ltd	Major Repairs & Alterations
Adult Social Services Directorate	07/01/2019	9969.4 EVERGREEN PARTNERSHIP	External Residential Care
Children's Services Directorate	07/01/2019	4824.31 Evolve Housing + Support	Care Leaver Relevant
Housing & Regeneration Directorate	07/01/2019	1170 GL Hearn Ltd	Consultants Fees
Adult Social Services Directorate	07/01/2019	6858.75 Graceful Care Ltd	External Homecare
Children's Services Directorate	07/01/2019	12505.2 HARRISON ALLEN EDUCATIONAL SER	Independent - Day & Boarding
Adult Social Services Directorate	07/01/2019	1919.04 HEALTHCARE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/01/2019	1593 Healthcare Solutions Services	External Homecare
Resources Directorate	07/01/2019	3512.28 INCOM TELECOMMUNICATIONS	Hardware purchases
Children's Services Directorate	07/01/2019	3352.42 INSPIRE TO WELLBEING LTD	Materials
Adult Social Services Directorate	07/01/2019	780 JACKI PRITCHARD LTD	Training
Adult Social Services Directorate	07/01/2019	6750.5 KERR-CARE AT HOME SERVICE LTD	External Homecare
Adult Social Services Directorate	07/01/2019	1951.18 KINGSFIELD COMPUTER PRODUCTS L	Printing
Adult Social Services Directorate	07/01/2019	27406.04 LIVE TOO LIMITED	Supported Housing Programme
Adult Social Services Directorate	07/01/2019	5482.68 LONDON HOMECARE LTD	External Homecare
Adult Social Services Directorate	07/01/2019	559.55 LUCKETTS FARM LIMNITED T/A THE	External Residential Care
Children's Services Directorate	07/01/2019	553 MISS KIMBERLEY ALLEYNE	Independent Sch - Transport
Housing & Regeneration Directorate	07/01/2019	16871.4 MOTT MACDONALD LIMITED	Consultants Fees
Adult Social Services Directorate	07/01/2019	1443.98 MS J DAVIES-BENNETTS T/A HANDS	Supported Housing Programme
Adult Social Services Directorate	07/01/2019	504 NICKEL SUPPORT	External Daycare
Children's Services Directorate	07/01/2019	566.4 ni-ingredient Ltd	Other Office Expenses
Adult Social Services Directorate	07/01/2019	3191.2 NORFOLK COUNTY COUNCIL	External Residential Care
Adult Social Services Directorate	07/01/2019	2136.23 OASIS CARE	External Homecare
Housing & Regeneration Directorate	07/01/2019	1197.6 OCEAN MEDIA GROUP LTD	Members exp & function costs
Children's Services Directorate	07/01/2019	1317.07 Optimum Focus Company Limited	Materials
Adult Social Services Directorate	07/01/2019	2164.52 ORCHARD VALE TRUST	External Residential Care
Adult Social Services Directorate	07/01/2019	40099.78 PARKGATE NURSING AGENCY	External Homecare
Adult Social Services Directorate	07/01/2019	3509.96 PENTLOW NURSING HOME LTD	External Nursing Care
Adult Social Services Directorate	07/01/2019	3740.76 Positive Network Community Pro	External Daycare
Children's Services Directorate	07/01/2019	2219.27 SERVEST (COMMERCIAL & PUBLIC S	Cleaning
Resources Directorate	07/01/2019	19576.91 SODEXO MOTIVATION SOLUTIONS UK	Other Indirect Employee Exp
Adult Social Services Directorate	07/01/2019	14280.38 Solace Community Care Ltd	External Homecare
Environment & Community Services Directorate	07/01/2019	1950 SPATIALISED LTD	Hardware Maintenance
Children's Services Directorate	07/01/2019	369180.67 ST CHRISTOPHERS FELLOWSHIP	General Contract Work
Adult Social Services Directorate	07/01/2019	3156.36 SUTTON VALENCE CARE HOME (BRIG	External Nursing Care
Adult Social Services Directorate	07/01/2019	1200 SWALLOWNEST & AIRPORT TAXI LTD	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/01/2019	1435.31 T BROWN GROUP LTD	Major Repairs & Alterations
Adult Social Services Directorate	07/01/2019	5650 THE CHESTNUTS	External Residential Care
Adult Social Services Directorate	07/01/2019	3307.32 The Disabilities Trust	External Residential Care
Resources Directorate	07/01/2019	2394 THE RAPID RESULTS COLLEGE LTD	Equipment
Chief Executives Directorate	07/01/2019	3552 THINKING WORKS	Third Party Pymt - Vol Ass
Adult Social Services Directorate	07/01/2019	1116 TM HOME LTD	Supported Housing Programme
Adult Social Services Directorate	07/01/2019	155150.76 WANDSWORTH CARER'S CENTRE	Carer Services
Children's Services Directorate	07/01/2019	2464.85 REDACTED PERSONAL DATA	Supervised Contact
Housing & Regeneration Directorate	08/01/2019	894 ACS Business Group Ltd	Major Repairs & Alterations
Children's Services Directorate	08/01/2019	5580 Adullam Support Ltd	External Lodgings
Housing & Regeneration Directorate	08/01/2019	976.32 AIR SURVEYS LTD	Asbestos Removal
Children's Services Directorate	08/01/2019	96082.8 AJ Mobility & Training Service	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/01/2019	1251.32 ALTON COMMUNITY PLAY SCHOOL	Materials
Children's Services Directorate	08/01/2019	1639.94 Amel Guechdi	Independent Sch - Transport
Housing & Regeneration Directorate	08/01/2019	2789.28 ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
Adult Social Services Directorate	08/01/2019	1742.4 ASHBROOK HOUSE LTD	External Residential Care
Adult Social Services Directorate	08/01/2019	3380.09 Aspire Care Services Ltd	External Homecare
Children's Services Directorate	08/01/2019	40054.79 BANYA FAMILY PLACEMENT AGENCY	External Fostering
Children's Services Directorate	08/01/2019	3366 BECKETT CORPORATION LTD T/A TI	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/01/2019	846.8 Big Yellow Self Storage Co Ltd	Removals And Reorganisations
Children's Services Directorate	08/01/2019	767.27 BIG YELLOW SELF STORAGE COMPAN	Care Leaver Relevant
Children's Services Directorate	08/01/2019	60976.99 BLANDFORD HOUSE	External Residential Care
Adult Social Services Directorate	08/01/2019	28357.14 BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
Children's Services Directorate	08/01/2019	7700 BRADSTOW SCHOOL NATWEST A/C	External Resi Respite Care
Resources Directorate	08/01/2019	13960.18 BT PAYMENT SERVICES LTD	Telephone Charges
Housing & Regeneration Directorate	08/01/2019	3130.65 CABLESHEER ASBESTOS LIMITED	Property Maintenance
Chief Executives Directorate	08/01/2019	13101.29 Capita Translation and Interpr	Interpreting Services
Housing & Regeneration Directorate	08/01/2019	6062.4 Carter Jonas LLP	Consultants Fees
Children's Services Directorate	08/01/2019	30280.68 Casper Training and Transport	Transport Hire & Leasing Costs
Resources Directorate	08/01/2019	2571.07 CDW LTD	Hardware purchases
Children's Services Directorate	08/01/2019	600 Church Park Consultants	Training
Children's Services Directorate	08/01/2019	5943.3 Collingham	Independent - Day & Boarding
Housing & Regeneration Directorate	08/01/2019	2378.56 Commercial & Specialised Divin	Major Repairs & Alterations
Resources Directorate	08/01/2019	1472.05 COMPUTERSHARE VOUCHER SERVICES	Other Indirect Employee Exp
Adult Social Services Directorate	08/01/2019	8357.51 CONDOVER COLLEGE LTD	External Residential Care
Housing & Regeneration Directorate	08/01/2019	19989.9 CONVENT CO-OP LTD	Co-Op Management Allowance
Children's Services Directorate	08/01/2019	22733 CORAM	Placement Costs
Children's Services Directorate	08/01/2019	2021.32 Dan Townend & Lucy Elkins	Independent Sch - Transport
Housing & Regeneration Directorate	08/01/2019	1473.33 DR D PATEL & MRS P PATEL	Accommodation- Other Destitute
Housing & Regeneration Directorate	08/01/2019	4124.22 DRAIN SURGEON SERVICES LTD	General Repairs Non S/C
Housing & Regeneration Directorate	08/01/2019	4742.84 Dunfield	Accommodation - Uasc
Children's Services Directorate	08/01/2019	7528.58 Dynamic Living	External Lodgings
Children's Services Directorate	08/01/2019	624 EDUSTAFF	Agency Staff
Adult Social Services Directorate	08/01/2019	2690.8 ESSEX COUNTY COUNCIL	External Residential Care
Housing & Regeneration Directorate	08/01/2019	178999.86 EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate	08/01/2019	27921.77 F G KEEN LTD	General Repairs S/C
Children's Services Directorate	08/01/2019	7183.12 Forever Fenix Care Ltd	External Lodgings
Children's Services Directorate	08/01/2019	10394.55 FOSTERING FOR YOU	External Fostering
Children's Services Directorate	08/01/2019	56648.65 FRESHSTART SOLUTIONS LTD	External Lodgings
Children's Services Directorate	08/01/2019	3638.4 Ga'al Services Ltd	Client Travel Expenses
Children's Services Directorate	08/01/2019	6480 GENERATE	S17 - Preventing Accom

Children's Services Directorate	08/01/2019	25319.6 GREATER LONDON FOSTERING	External Fostering
Housing & Regeneration Directorate	08/01/2019	789.38 Hartscroft Management Ltd	Service Charges
Children's Services Directorate	08/01/2019	6771.3 HEALTHCARE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/01/2019	32451.14 HESTIA HOUSING & SUPPORT	Supporting People Contracts
Children's Services Directorate	08/01/2019	2291.4 HOUSING ACTION MANAGEMENT	S17 - Essentials
Adult Social Services Directorate	08/01/2019	351798.82 IMTC AS DEPUTY FOR STEVE HAWK	External Nursing Care
Housing & Regeneration Directorate	08/01/2019	1738.08 J CARROLL & SONS	Property Maintenance
Children's Services Directorate	08/01/2019	1182.28 JACKIE STANISLAUS	Independent Sch - Transport
Environment & Community Services Directorate	08/01/2019	27137.86 JADE SECURITY SERVICES LTD	Cash In Transit Contract
Children's Services Directorate	08/01/2019	3298 JAMMA UMOJA (RESIDENTIAL SERVI	CLA External Parenting Assmt
Children's Services Directorate	08/01/2019	3150 JOAN LINDSAY	Consultants Fees
Children's Services Directorate	08/01/2019	560 KIDS	S17 - Preventing Accom
Children's Services Directorate	08/01/2019	1790 KIKIS CHILDRENS CLINIC	Independent - Day & Boarding
Children's Services Directorate	08/01/2019	7464.29 Lika Famiy Fostering	External Fostering
Housing & Regeneration Directorate	08/01/2019	3966.49 M N M PROPERTIES SERVICES	General Repairs Non S/C
Children's Services Directorate	08/01/2019	16886.01 MCRAE RESIDENTIAL CARE SERVICE	External Residential Care
Children's Services Directorate	08/01/2019	14266.66 MOAT SCHOOL	Independent - Day & Boarding
Children's Services Directorate	08/01/2019	5535.67 NELBRO CARE	External Lodgings
Children's Services Directorate	08/01/2019	1260 NETWORK VENTURES LTD	Supervised Contact
Children's Services Directorate	08/01/2019	6936.3 NonStop Recruitment Ltd	Recruitment Costs
Environment & Community Services Directorate	08/01/2019	5320 NSL LIMITED	Penalty Notices
Adult Social Services Directorate	08/01/2019	819.6 OFFICE DEPOT UK LTD (WBC)	Stationery
Children's Services Directorate	08/01/2019	900 One Stop Social	Advertising / Publicity
Children's Services Directorate	08/01/2019	32248.85 OWNLIFE LIMITED	External Residential Care
Housing & Regeneration Directorate	08/01/2019	1674 P W SECURE-IT LTD	Planned Remedials - Bldgs
Environment & Community Services Directorate	08/01/2019	837.12 PARKMOBILE UK LTD	Furniture
Housing & Regeneration Directorate	08/01/2019	3329.46 PELLINGS LLP	External Decs
Children's Services Directorate	08/01/2019	21486.61 PENNA PLC	Recruitment Costs
Housing & Regeneration Directorate	08/01/2019	7305.83 PRECISION LIFT SERVICES LTD	Lifts
Housing & Regeneration Directorate	08/01/2019	1178 QUARTZ PROPERTIES	B&B-Other Destitute
Children's Services Directorate	08/01/2019	500 REDACTED PERSONAL DATA	Carer Services
Housing & Regeneration Directorate	08/01/2019	1956.59 Royal Mail Group Ltd	Postage
Children's Services Directorate	08/01/2019	8682.12 Sanctuary Personnel Ltd	Agency Staff
Children's Services Directorate	08/01/2019	652.16 Sean Casey	Independent Sch - Transport
Housing & Regeneration Directorate	08/01/2019	858 SHASHEE INVESTMENTS LTD	B&B-Other Destitute
Adult Social Services Directorate	08/01/2019	51812.52 SINGLE HOMELESS PROJECT	Supporting People Contracts
Housing & Regeneration Directorate	08/01/2019	43413.36 SMITH & O'SULLIVAN LTD	External Decs
Housing & Regeneration Directorate	08/01/2019	6988.79 SMITH& BYFORD LTD	Gas
Children's Services Directorate	08/01/2019	13374.29 Sunbeam Fostering Agency Limit	External Fostering
Adult Social Services Directorate	08/01/2019	26037.18 SUPREME CARE SERVICE LTD	External Homecare
Housing & Regeneration Directorate	08/01/2019	1060.8 SW1 LIGHTING LTD	General Repairs S/C
Housing & Regeneration Directorate	08/01/2019	2293.16 T BROWN GROUP LTD	Gas
Children's Services Directorate	08/01/2019	17714.33 The Beech House	External Residential Care
Housing & Regeneration Directorate	08/01/2019	1372.8 THE CAMDEN SOCIETY (CATERING)	Food & Consumables
Housing & Regeneration Directorate	08/01/2019	3868.8 TMHOUSE & HOSTELS LTD	B&B-Other Destitute
Children's Services Directorate	08/01/2019	6350.56 Transforming Lives Company	External Lodgings
Children's Services Directorate	08/01/2019	4569.6 VIBRANCE	Direct Payments to Clients
Resources Directorate	08/01/2019	73767.6 XMA LIMITED	Hardware purchases
Adult Social Services Directorate	09/01/2019	585 A&B Domestic cleaners &removal	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	09/01/2019	1677.29 A. K.GANI	PSL Payments To Landlords
Environment & Community Services Directorate	09/01/2019	938.57 ACCESSHIRE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/01/2019	16511.48 ACCURO ENVIRONMENTAL LTD	Homeless Initiative Cleaning
Adult Social Services Directorate	09/01/2019	2055 ACMED SERVICES LTD	Consultants Fees
Adult Social Services Directorate	09/01/2019	33948.52 ACT TOO LTD	External Daycare
Children's Services Directorate	09/01/2019	13728.57 Aspire Care	External Lodgings
Environment & Community Services Directorate	09/01/2019	1543.2 AUTODATA	Payments To Sub-Contractors
Environment & Community Services Directorate	09/01/2019	1740 AUTOQUIP	Payments To Sub-Contractors
Environment & Community Services Directorate	09/01/2019	2700 AUTOSEB	Payments To Sub-Contractors
Children's Services Directorate	09/01/2019	22667 Belleville Wix Academy	Schools Income
Environment & Community Services Directorate	09/01/2019	1111.74 Briggs Equipment UK Ltd	Payments To Sub-Contractors
Adult Social Services Directorate	09/01/2019	67096.24 CARE OUTLOOK LTD	External Homecare
Housing & Regeneration Directorate	09/01/2019	924 CERTUS SECURITY (UK) LLP	Improvements
Environment & Community Services Directorate	09/01/2019	7137.96 CITY SUBURBAN TREE SURGEONS LI	General Grounds Maintenance
Environment & Community Services Directorate	09/01/2019	1512 Cleghorn Lighting Ltd	Materials
Adult Social Services Directorate	09/01/2019	6656 Consensus Support Services Ltd	External Residential Care
Environment & Community Services Directorate	09/01/2019	24354 COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
Adult Social Services Directorate	09/01/2019	8668.47 CT PLUS CIC	SEN Transport Contracts
Environment & Community Services Directorate	09/01/2019	1728 D POWELL SURVEYING LTD	Agency Staff
Resources Directorate	09/01/2019	960 Daisy Communications Ltd	Consultants Fees
Environment & Community Services Directorate	09/01/2019	3502.68 Electrical Testing Ltd	Payments To Sub-Contractors
Environment & Community Services Directorate	09/01/2019	803.95 ENABLE LEISURE AND CULTURE	Equipment
Housing & Regeneration Directorate	09/01/2019	9521.4 Ergro Technical Services Ltd	Recharge Expenditure
Housing & Regeneration Directorate	09/01/2019	1254.66 Ethelburga Community Social en	Energy - Other
Environment & Community Services Directorate	09/01/2019	580.74 EUROPCAR GROUP UK LTD	Payments To Sub-Contractors
Children's Services Directorate	09/01/2019	2188.3 FARIDA OUAZINE	Independent Sch - Transport
Resources Directorate	09/01/2019	4843.2 FORDWAY SOLUTIONS LTD	Hardware Maintenance
Adult Social Services Directorate	09/01/2019	21480 Fortis Care	Supported Housing Programme
Children's Services Directorate	09/01/2019	14102.52 Ga'al Services Ltd	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/01/2019	720 GORDON BROWN	Miscellaneous Expenses
Children's Services Directorate	09/01/2019	534 GOVNET COMMUNICATIONS	Miscellaneous Expenses
Housing & Regeneration Directorate	09/01/2019	2003.89 GREENWICH LEISURE LTD (GLL)	Venue & facilities hire
Resources Directorate	09/01/2019	4662 HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
Children's Services Directorate	09/01/2019	3615.84 Help Me Grow Fostering Service	External Fostering
Adult Social Services Directorate	09/01/2019	8753.96 HESTIA HOUSING & SUPPORT	Supporting People Contracts
Children's Services Directorate	09/01/2019	858.1 Iftin Mohamud	Independent Sch - Transport
Children's Services Directorate	09/01/2019	1055.59 JOSEPH O O OYESANYA	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	870.17 KENWARD TRUST	External Residential Care

Children's Services Directorate	09/01/2019	2505 KIDS	S17 - Preventing Accom
Housing & Regeneration Directorate	09/01/2019	30078 KNIGHT FRANK LLP	Property Services Contracts
Children's Services Directorate	09/01/2019	1108.9 Leonora Worster	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	787.24 LONDON HOMECARE LTD	External Homecare
Resources Directorate	09/01/2019	6216 LRQA Limited	Consultants Fees
Adult Social Services Directorate	09/01/2019	1878.72 METROPOLITAN HOUSING TRUST	Supported Housing Programme
Chief Executives Directorate	09/01/2019	1425.54 Millmoll Ltd T/A Furniture Hir	Project Work
Children's Services Directorate	09/01/2019	549.2 Miss G A Cody	Independent Sch - Transport
Children's Services Directorate	09/01/2019	1227.28 Mr & Mrs Woodworth	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	523.48 MUSHKIL AASAAN LTD	External Homecare
Chief Executives Directorate	09/01/2019	500 My Coaching Guru ltd	Training
Environment & Community Services Directorate	09/01/2019	1050 NCC SERVICES LTD	Materials
Children's Services Directorate	09/01/2019	1807.2 NETWORK VENTURES LTD	Supervised Contact
Adult Social Services Directorate	09/01/2019	2151.68 NORMANHURST	External Residential Care
Housing & Regeneration Directorate	09/01/2019	1074 P W SECURE-IT LTD	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/01/2019	11804.44 PACE ARC LTD	Payments To Sub-Contractors
Adult Social Services Directorate	09/01/2019	1172.52 PARKGATE NURSING AGENCY	External Homecare
Housing & Regeneration Directorate	09/01/2019	3787.54 PELLINGS LLP	External Decs
Adult Social Services Directorate	09/01/2019	2423.22 PHILLIPS BROWN SOCIAL CARE LTD	Consultants Fees
Environment & Community Services Directorate	09/01/2019	8848.87 PS TRUCK & CAR PARTS LTD	Materials
Children's Services Directorate	09/01/2019	1499.3 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	09/01/2019	4970 REDACTED PERSONAL DATA	Independent - Day & Boarding
Children's Services Directorate	09/01/2019	1523.2 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	09/01/2019	1811.93 REDACTED PERSONAL DATA	Special Guardianship
Resources Directorate	09/01/2019	21379.31 REDACTED PERSONAL DATA	Severance Costs
Children's Services Directorate	09/01/2019	2189.98 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	09/01/2019	587.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	09/01/2019	587.34 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	09/01/2019	626.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	09/01/2019	671.38 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	09/01/2019	676.54 ROSE KAMENI	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	626.56 ROYAL MENCAP SOCIETY	Supporting People Contracts
Children's Services Directorate	09/01/2019	610.22 SABAH CHAHROOR	Independent Sch - Transport
Adult Social Services Directorate	09/01/2019	7036.96 Single Homeless Project 2	Supported Housing Programme
Environment & Community Services Directorate	09/01/2019	4674 SM MECHANICAL LTD	Payments To Sub-Contractors
Adult Social Services Directorate	09/01/2019	12025.38 Solace Community Care Ltd	External Homecare
Adult Social Services Directorate	09/01/2019	4371.74 STOCKWELLCARE SUPPORT SERVICES	External Homecare
Environment & Community Services Directorate	09/01/2019	99901.34 TFL Surface Transport	Traffic Technology Levy (Tfl)
Adult Social Services Directorate	09/01/2019	7156.35 THANET HEALTHCARE LTD	External Residential Care
Children's Services Directorate	09/01/2019	17948.54 The Rowan Organisation	Direct Payments to Clients
Adult Social Services Directorate	09/01/2019	34799.4 TURNING POINT SERVICE LIMITED	Supporting People Contracts
Children's Services Directorate	09/01/2019	4283.06 VIBRANCE	Direct Payments to Clients
Adult Social Services Directorate	09/01/2019	2025 WANDSWORTH OLDER PEOPLES FORUM	Grants to Voluntary Orgs
Children's Services Directorate	09/01/2019	2075.77 REDACTED PERSONAL DATA	Materials
Housing & Regeneration Directorate	10/01/2019	1056.7 ALS Environmental Ltd	Tank Rooms
Resources Directorate	10/01/2019	2414.4 ALTULA LTD	Software Maintenance
Environment & Community Services Directorate	10/01/2019	2831.94 ASHTEAD PLANT	Materials
Environment & Community Services Directorate	10/01/2019	576 AUTOMOTIVE LEASING LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	4905 AUTOSEB	Payments To Sub-Contractors
Adult Social Services Directorate	10/01/2019	10842.86 Bavani Care Home	External Residential Care
Adult Social Services Directorate	10/01/2019	114039.05 Chelsea & Westminster Hospital	Gum Service - Chelsea & West
Children's Services Directorate	10/01/2019	5850 CHRISTINE A FIELD	Consultants Fees
Resources Directorate	10/01/2019	1602.08 CIVICA UK LTD	Software purchases
Children's Services Directorate	10/01/2019	11712 CRIMINAL RECORDS BUREAU	Recruitment Costs
Adult Social Services Directorate	10/01/2019	1805.96 DR GBENGA ASIGO	Consultants Fees
Resources Directorate	10/01/2019	7478.47 EE LTD	Application purchases
Children's Services Directorate	10/01/2019	3415.63 ENABLE LEISURE AND CULTURE	APC - Other Cla Services
Environment & Community Services Directorate	10/01/2019	1688.54 EUROPCAR GROUP UK LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	1119.5 Fleet Source Ltd	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	1242.36 FRASER'S TIMBER MERCHANTS LTD	Materials
Adult Social Services Directorate	10/01/2019	1012.2 FURG! ENTERPRISE LIMITED	Consultants Fees
Housing & Regeneration Directorate	10/01/2019	9600 GVA GRIMLEY LTD	Miscellaneous Income
Environment & Community Services Directorate	10/01/2019	913 HAND CAR WASH	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	4111.68 HAYS SPECIALIST RECRUITMENT GR	Materials
Children's Services Directorate	10/01/2019	950 HOLIDAY INN EXPRESS	Miscellaneous Expenses
Environment & Community Services Directorate	10/01/2019	2164.8 HSS HIRE SERVICE GROUP PLC	Payments To Sub-Contractors
Environment & Community Services Directorate	10/01/2019	831.4 INSTARMAC GROUP PLC	Materials
Housing & Regeneration Directorate	10/01/2019	2594.4 Jactone Products LTD	Printing
Chief Executives Directorate	10/01/2019	11647.28 JT ENTERPRISES	Removals And Reorganisations
Chief Executives Directorate	10/01/2019	735.35 KALL KWIK	Printing
Environment & Community Services Directorate	10/01/2019	4752 KC SERVICES GROUP LTD	Materials
Adult Social Services Directorate	10/01/2019	2425.65 LAMNAO SERVICES LIMITED	Consultants Fees
Environment & Community Services Directorate	10/01/2019	1808.14 LIMESQUARE VEHICLE RENTAL LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/01/2019	4616.4 LONDON LETTERBOX MARKETING	Postage
Environment & Community Services Directorate	10/01/2019	3017.26 MARSHALLS MONO LTD	Materials
Adult Social Services Directorate	10/01/2019	908.85 MCAULIFFE SHEILA LTD	Consultants Fees
Adult Social Services Directorate	10/01/2019	126001.72 MEDEQUIP ASSISTIVE TECHNOLOGY	Equipment
Children's Services Directorate	10/01/2019	815.82 MISS L E GOODSON	Independent Sch - Transport
Children's Services Directorate	10/01/2019	636.74 MISS LEIGHANN BURDEN	Independent Sch - Transport
Children's Services Directorate	10/01/2019	2000 MRS QURAT-UL-ANNE AHMAD	Training
Children's Services Directorate	10/01/2019	557.14 MUHAMMAD AYUB	Independent Sch - Transport
Housing & Regeneration Directorate	10/01/2019	639.42 OFFICE DEPOT UK LTD (SSA)	Equipment
Housing & Regeneration Directorate	10/01/2019	16369.22 PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
Environment & Community Services Directorate	10/01/2019	1199.78 PARMENTER BUILDERS LTD (P M PA	Materials
Children's Services Directorate	10/01/2019	2010 REAL GROUP LTD	Training
Housing & Regeneration Directorate	10/01/2019	6131.24 REDACTED PERSONAL DATA	Housing Removal & Compensation
Resources Directorate	10/01/2019	2700 Reed Specialist Recruitment Ltd	Agency Staff

Resources Directorate	10/01/2019	6938.48 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Adult Social Services Directorate	10/01/2019	4045.48 SHURGARD-FOREST HILL BRANCH	Materials
Environment & Community Services Directorate	10/01/2019	24520.15 STONECROFT BUILDING SERVICES L	Materials
Environment & Community Services Directorate	10/01/2019	4310.87 Tarmac Trading Ltd	Materials
Chief Executives Directorate	10/01/2019	1770.2 THAMES DIGITAL REPROGRAPHICS L	Printing
Children's Services Directorate	10/01/2019	5002.3 THE PARTICIPATION PEOPLE	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	10/01/2019	576 TOPS SERVICES LTD	Removals And Reorganisations
Environment & Community Services Directorate	10/01/2019	3825 TRIHNOS LTD	Consultants Fees
Resources Directorate	10/01/2019	2188.85 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Resources Directorate	10/01/2019	1520.95 WANDSWORTH COUNCIL PENSION FUND	Pensions Strain Costs
Resources Directorate	10/01/2019	2478.96 WSP UK LIMITED	Software purchases
Environment & Community Services Directorate	11/01/2019	3241.7 ACCESSHIRE	Payments To Sub-Contractors
Children's Services Directorate	11/01/2019	4500 ACT TOO LTD	Holidays And Respite
Housing & Regeneration Directorate	11/01/2019	8822.4 Adam Hotels UK Ltd	B&B Payments
Housing & Regeneration Directorate	11/01/2019	4457.33 ADARE SEC LIMITED	Postage
Environment & Community Services Directorate	11/01/2019	951.56 ALLSTAR BUSINESS SOLUTIONS LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/01/2019	1703.59 ALPHATRACK SYSTEMS LTD	Entry Call
Housing & Regeneration Directorate	11/01/2019	13299.4 A-P-L PROPERTIES	B&B Payments
Chief Executives Directorate	11/01/2019	936 AQUILA TRAINING SERVICES LIMIT	Training
Housing & Regeneration Directorate	11/01/2019	2405.17 AXIS AUTOMATIC ENTRANCE SYSTEM	Entry Call
Children's Services Directorate	11/01/2019	7424 BAKED BEAN COMPANY CHARITY	Independent - Day & Boarding
Adult Social Services Directorate	11/01/2019	7400 Bavani Care Home	External Residential Care
Children's Services Directorate	11/01/2019	25521.48 BEDELSFORD SCHOOL	Special School Add Support
Housing & Regeneration Directorate	11/01/2019	3441.6 BESTCOURT UK LTD	B&B-Other Destitute
Children's Services Directorate	11/01/2019	6406.8 BROWNE JACOBSON LLP	Legal Fees SLLP
Children's Services Directorate	11/01/2019	11735.71 Building Bridges Care Homes Lt	External Residential Care
Resources Directorate	11/01/2019	2470.84 BYTES SOFTWARE SERVICES LTD	Software Maintenance
Housing & Regeneration Directorate	11/01/2019	1367.44 CABLESHEER ASBESTOS LIMITED	Vacants
Children's Services Directorate	11/01/2019	48617.92 CAMBIAN CHILDCARE LTD	External Residential Care
Environment & Community Services Directorate	11/01/2019	1020 Cappagh Public Works Ltd	Materials
Resources Directorate	11/01/2019	11655.36 CDW LTD	Hardware purchases
Housing & Regeneration Directorate	11/01/2019	1238.19 CERTUS SECURITY (UK) LLP	Entry Call
Children's Services Directorate	11/01/2019	1668.2 CHILDCARE ANSWERED	Other minor services
Children's Services Directorate	11/01/2019	16671.5 CHILDREN OF COLOUR LTD	External Fostering
Environment & Community Services Directorate	11/01/2019	53760 CHROMA-VISION LTD	CCTV Running Costs
Chief Executives Directorate	11/01/2019	59963 City Of London (London Council	London Boroughs Grants Cmttee
Children's Services Directorate	11/01/2019	5757.01 Compass Fostering North Ltd	External Fostering
Housing & Regeneration Directorate	11/01/2019	9611.94 CREST MANOR LTD	Accommodation - Uasc
Adult Social Services Directorate	11/01/2019	2815.93 CROYDON HEALTH SERVICES NHS TR	Gum Service - Croydon Univ
Adult Social Services Directorate	11/01/2019	76291.32 DAY AND NITE CARE	External Homecare
Environment & Community Services Directorate	11/01/2019	5696.57 DRAIN SURGEON SERVICES LTD	Materials
Resources Directorate	11/01/2019	8910.18 EBASE TECHNOLOGY LTD	Software Maintenance
Housing & Regeneration Directorate	11/01/2019	10994.6 EHOMES AND SHELTERS LTD	B&B Payments
Environment & Community Services Directorate	11/01/2019	1548.79 ELECTRIC CENTRE	Materials
Housing & Regeneration Directorate	11/01/2019	1638.6 ENABLE LEISURE AND CULTURE	General Contract Work
Housing & Regeneration Directorate	11/01/2019	3666 EURO HOTELS (GILROY COURT) LTD	B&B-Other Destitute
Environment & Community Services Directorate	11/01/2019	1422.13 EUROPCAR GROUP UK LTD	Payments To Sub-Contractors
Children's Services Directorate	11/01/2019	4320 EVOLUTION INTERNET LTD	Software Maintenance
Housing & Regeneration Directorate	11/01/2019	55885.35 F G KEEN LTD	General Repairs S/C
Children's Services Directorate	11/01/2019	3150 FERGIE AND CO LIMITED	External Lodgings
Housing & Regeneration Directorate	11/01/2019	3174 FERN COURT LONDON LTD	B&B Payments
Children's Services Directorate	11/01/2019	14180 FERNDEARLE CHILD CARE SERVICES	External Residential Care
Housing & Regeneration Directorate	11/01/2019	4986.2 FIERCE NEUTRAL LTD	B&B-Other Destitute
Children's Services Directorate	11/01/2019	9752.13 FOSTERCARE ASSOCIATES	External Fostering
Resources Directorate	11/01/2019	3198 G J BECKETT & ASSOCIATES LTD	Hardware purchases
Environment & Community Services Directorate	11/01/2019	725 G S HEATING SERVICES	Materials
Environment & Community Services Directorate	11/01/2019	864 GOLDIELOCKS LOCKSMITHS	Materials
Children's Services Directorate	11/01/2019	560 Help Me Grow Fostering Service	External Fostering
Housing & Regeneration Directorate	11/01/2019	1560 HOMEBRIDGE HOUSING LTD	B&B Payments
Children's Services Directorate	11/01/2019	1700 Huw White	Enablers/Education Fees
Children's Services Directorate	11/01/2019	2453.95 ICT EDUCATIONAL SERVICES LTD	Hardware purchases
Environment & Community Services Directorate	11/01/2019	843.31 IVECO RETAIL LTD T/A GRAYS TRU	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/01/2019	1936.35 J CARROLL & SONS	General Repairs S/C
Adult Social Services Directorate	11/01/2019	1764.4 JACOB MACBETH T/A JM INDEPENDEN	Consultants Fees
Resources Directorate	11/01/2019	29400 JLT Benefit Solutions Limited	Materials
Adult Social Services Directorate	11/01/2019	9969.99 KAIROS COMMUNITY TRUST	Supporting People Contracts
Housing & Regeneration Directorate	11/01/2019	1829 Kashka Anthony Ray	B&B Payments
Environment & Community Services Directorate	11/01/2019	3966 KC SERVICES GROUP LTD	Materials
Housing & Regeneration Directorate	11/01/2019	1104 KENWOOD DAMP-PROOFING PLC	General Repairs S/C
Children's Services Directorate	11/01/2019	630 KIKIS CHILDRENS CLINIC	Independent - Day & Boarding
Environment & Community Services Directorate	11/01/2019	4290 KRISPAR REPAIRS	Materials
Housing & Regeneration Directorate	11/01/2019	543.13 LEWIS & GRAVES PARTNERSHIP LTD	Postage
Adult Social Services Directorate	11/01/2019	2557.4 LONDON BOROUGH OF REDBRIDGE	External Residential Care
Environment & Community Services Directorate	11/01/2019	716.88 London Heritage Properties Ltd	Building Regulation Fees
Housing & Regeneration Directorate	11/01/2019	19212.5 M N M PROPERTIES SERVICES	Vacants
Environment & Community Services Directorate	11/01/2019	744.5 MARSH AND PARSONS	Residents Permits
Environment & Community Services Directorate	11/01/2019	2898.67 MAXAM DIRECT	Materials
Adult Social Services Directorate	11/01/2019	8718.8 MCCALLUM CARE LTD CAREMARK (WA	External Homecare
Adult Social Services Directorate	11/01/2019	21520.15 MEARS CARE LTD	External Homecare
Housing & Regeneration Directorate	11/01/2019	1362.72 MOBILE LOCK & SAFE CO	Equipment
Housing & Regeneration Directorate	11/01/2019	1073.47 MOTION PICTURE LICENSING COMPA	Materials
Housing & Regeneration Directorate	11/01/2019	13644 MOTT MACDONALD LIMITED	Consultants Fees
Housing & Regeneration Directorate	11/01/2019	7560 MR R BAKER	General Contract Work
Children's Services Directorate	11/01/2019	2402.7 MS K WALLACE	Independent Sch - Transport
Chief Executives Directorate	11/01/2019	1332.94 Newsquest Media Group Ltd	Advertising / Publicity
Environment & Community Services Directorate	11/01/2019	529.3 Northgate Vehicle Hire Ltd	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/01/2019	22675.22 NOTTING HILL HOUSING TRUST	Rents - Other

Housing & Regeneration Directorate	11/01/2019	2681.5 Oliver Landon Ltd	B&B Payments
Children's Services Directorate	11/01/2019	32518 PARAYHOUSE SCHOOL	Independent - Day & Boarding
Environment & Community Services Directorate	11/01/2019	4885.02 PARMENTER BUILDERS LTD (P M PA	Materials
Adult Social Services Directorate	11/01/2019	7200 Permanent Futures Ltd	Consultants Fees
Children's Services Directorate	11/01/2019	29915 PETERBOROUGH CITY COUNCIL	Secure Accommodation Welfare
Environment & Community Services Directorate	11/01/2019	537.1 PIRTEK (MITCHAM)	Payments To Sub-Contractors
Environment & Community Services Directorate	11/01/2019	949.63 PREMIER SHEDS + FENCING	Materials
Children's Services Directorate	11/01/2019	660 PRIMARY SCIENCE EDUCATION CONS	Training
Environment & Community Services Directorate	11/01/2019	3634.27 PROJECT CENTRE Ltd	Consultants Fees
Adult Social Services Directorate	11/01/2019	29685.15 RAZA HOME CARE LTD	External Homecare
Housing & Regeneration Directorate	11/01/2019	860 REDACTED PERSONAL DATA	Accommodation- Other Destitute
Housing & Regeneration Directorate	11/01/2019	3255 RENT CONNECT	B&B Payments
Children's Services Directorate	11/01/2019	500 Royal Philharmonic Orchestra	Enablers/Education Fees
Children's Services Directorate	11/01/2019	3800 SANCTUARY CARE SERVICES	External Lodgings
Environment & Community Services Directorate	11/01/2019	3268.8 SE ENGINEERING LIMITED	Agency Staff
Children's Services Directorate	11/01/2019	563.1 Shiner	Materials
Housing & Regeneration Directorate	11/01/2019	20045.83 SMITH& BYFORD LTD	Boiler House Repairs
Children's Services Directorate	11/01/2019	928.28 Solo Service GHroup	Major Repairs & Alterations
Children's Services Directorate	11/01/2019	7083.33 ST GEORGES HOSPITAL	Independent - Day & Boarding
Housing & Regeneration Directorate	11/01/2019	3996.18 STENFORD PROPERTY LTD	B&B Payments
Environment & Community Services Directorate	11/01/2019	2317.68 STONECROFT BUILDING SERVICES L	Payments To Sub-Contractors
Adult Social Services Directorate	11/01/2019	911.23 SURREY CHOICES	External Residential Care
Housing & Regeneration Directorate	11/01/2019	1284 SURREY ENVIRONMENTAL SERVICES	Vacants
Environment & Community Services Directorate	11/01/2019	10279.02 SW1 LIGHTING LTD	Materials
Environment & Community Services Directorate	11/01/2019	3765.47 SWARCO Traffic Limited	Consultants Fees
Environment & Community Services Directorate	11/01/2019	1202.77 Tarmac Trading Ltd	Materials
Housing & Regeneration Directorate	11/01/2019	1484.9 TK HOMES	B&B Payments
Housing & Regeneration Directorate	11/01/2019	55334.4 TMHOUSE & HOSTELS LTD	B&B Payments
Adult Social Services Directorate	11/01/2019	14346.52 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
Housing & Regeneration Directorate	11/01/2019	726.4 Tunstall Healthcare (UK) Ltd	Equipment
Housing & Regeneration Directorate	11/01/2019	741.31 TYNETEC LTD	Equipment
Housing & Regeneration Directorate	11/01/2019	2388 UK ROOM LTD	B&B Payments
Resources Directorate	11/01/2019	731.37 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Housing & Regeneration Directorate	11/01/2019	6408 UNIQUE COURT LTD	B&B Payments
Housing & Regeneration Directorate	11/01/2019	2886.32 W C EVANS & SONS LTD	Non Residential
Environment & Community Services Directorate	11/01/2019	54900 WANDSWORTH COMMUNITY TRANSPORT	Shopmobility
Adult Social Services Directorate	11/01/2019	4568.96 WHITE ROSE CARE	External Residential Care
Housing & Regeneration Directorate	11/01/2019	3013.2 ZFA LTD	B&B Payments
Housing & Regeneration Directorate	14/01/2019	67806.96 AA Guesthouses Limited	B&B Payments
Environment & Community Services Directorate	14/01/2019	2193.44 ABBOTT BUILDERS	Materials
Children's Services Directorate	14/01/2019	10621.2 ACCESS MOBILITY TRANSPORT LTD	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2019	6210 ACS Business Group Ltd	Reactive maintenance - bldgs
Resources Directorate	14/01/2019	1980 ACT NOW TRAINING LTD	Training
Adult Social Services Directorate	14/01/2019	2275.1 ACT TOO LTD	External Daycare
Adult Social Services Directorate	14/01/2019	2705.9 ACTION ON HEARING LOSS	External Outreach
Resources Directorate	14/01/2019	2894.14 ADARE SEC LIMITED	Printing
Adult Social Services Directorate	14/01/2019	752.8 ADDISON LEE LTD	Transport Hire & Leasing Costs
Children's Services Directorate	14/01/2019	24666.66 ALLEYS SCHOOL	Independent - Day & Boarding
Housing & Regeneration Directorate	14/01/2019	1938.49 ALPHATRACK SYSTEMS LTD	Entry Call
Children's Services Directorate	14/01/2019	537 AMINA MOHAMMED	Independent Sch - Transport
Resources Directorate	14/01/2019	13802.36 APOGEE CORPORATION LTD	Hardware purchases
Children's Services Directorate	14/01/2019	5652 BAKED BEAN COMPANY CHARITY	Third Party Pymt - Ind Units
Children's Services Directorate	14/01/2019	692.39 BANNER GROUP LTD	Other Office Expenses
Children's Services Directorate	14/01/2019	9594 BARNARDO SERVICES LTD	APC - External Fostering
Housing & Regeneration Directorate	14/01/2019	3572.48 CABLESHEER ASBESTOS LIMITED	Property Maintenance
Chief Executives Directorate	14/01/2019	664.63 CANON (UK) LTD	Photocopying
Adult Social Services Directorate	14/01/2019	10248.06 CARE MONITORING 2000 LTD	Application purchases
Children's Services Directorate	14/01/2019	606.4 CAROLINE GORDON	Independent Sch - Transport
Adult Social Services Directorate	14/01/2019	2227.2 Casper Training and Transport	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2019	826.86 CDW LTD	Hardware purchases
Children's Services Directorate	14/01/2019	5333 CHELSEA INDEPENDENT COLLEGE	Independent - Day & Boarding
Children's Services Directorate	14/01/2019	10606.65 CHRYSALISCARE	External Fostering
Chief Executives Directorate	14/01/2019	800 COGNISOFT LTD	Other Office Expenses
Adult Social Services Directorate	14/01/2019	993.6 CREST COOPERATIVE LTD	External Daycare
Housing & Regeneration Directorate	14/01/2019	750.1 CREST MANOR LTD	Subsistence - Asylum
Housing & Regeneration Directorate	14/01/2019	2612.88 CROSSFOLD ELECTRICAL WHOLESALE	Materials
Adult Social Services Directorate	14/01/2019	1173.5 CROYDON HOMEHELP LTD T/A SURE	External Homecare
Housing & Regeneration Directorate	14/01/2019	15763.73 DH CROFTS LTD	Major Repairs & Alterations
Adult Social Services Directorate	14/01/2019	994 DORSET SCOPE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2019	15783.63 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	14/01/2019	3336.29 EGBERT H TAYLOR	Equipment
Children's Services Directorate	14/01/2019	2576.67 Epsom College	Independent - Day & Boarding
Housing & Regeneration Directorate	14/01/2019	2604 EURO HOTELS (GILROY COURT) LTD	B&B-Other Destitute
Housing & Regeneration Directorate	14/01/2019	16541.37 F G KEEN LTD	General Repairs S/C
Children's Services Directorate	14/01/2019	969.23 FRESHSTART SOLUTIONS LTD	Care Leaver Relevant
Environment & Community Services Directorate	14/01/2019	1920 GOLDIELOCKS LOCKSMITHS	Materials
Adult Social Services Directorate	14/01/2019	1485.91 GREEN LANE FARM KENNELS	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	14/01/2019	1424.64 HAGS-SMP LIMITED	Playgrounds
Children's Services Directorate	14/01/2019	1489 Hampton School (incorp Denmead	Independent - Day & Boarding
Adult Social Services Directorate	14/01/2019	9866.4 HARINGEY ASSOCIATION FOR INDEP	External Outreach
Children's Services Directorate	14/01/2019	2224.8 HEALTHCARE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/01/2019	18660 HEATHBRIDGE PRACTICE	Fresh Start Clinics
Children's Services Directorate	14/01/2019	14431 HORNSBY HOUSE SCHOOL	Independent - Day & Boarding
Children's Services Directorate	14/01/2019	1333 HOUSING ACTION MANAGEMENT	Care Leaver Relevant
Housing & Regeneration Directorate	14/01/2019	8880 Interface Enterprises Ltd	Training
Children's Services Directorate	14/01/2019	12000 INTERGRATED SERVICES PROGRAMME	Independent - Day & Boarding
Housing & Regeneration Directorate	14/01/2019	1521.15 J CARROLL & SONS	Playgrounds

Children's Services Directorate	14/01/2019	509.4 JAMES HART	Independent Sch - Transport
Children's Services Directorate	14/01/2019	3298 JAMMA UMOJA (RESIDENTIAL SERVI	CLA External Parenting Assmt
Children's Services Directorate	14/01/2019	1906.9 JOANNE SAICH	Independent Sch - Transport
Environment & Community Services Directorate	14/01/2019	2288 JOHN EDWARD COULSON	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/01/2019	8148 KRISPAR REPAIRS	General Repairs Non S/C
Resources Directorate	14/01/2019	936 LASERLIFE	Hardware purchases
Children's Services Directorate	14/01/2019	4571.43 Liberty House	External Residential Care
Adult Social Services Directorate	14/01/2019	1269.18 LIM INDEPENDENT LIVEING & COMM	External Homecare
Adult Social Services Directorate	14/01/2019	51274.2 LONDON HOMECARE LTD	External Homecare
Housing & Regeneration Directorate	14/01/2019	48835.59 M N M PROPERTIES SERVICES	General Repairs Non S/C
Children's Services Directorate	14/01/2019	1633.67 MARMALADE SCHOOLS LIMITED	Independent - Day & Boarding
Adult Social Services Directorate	14/01/2019	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	Equipment
Adult Social Services Directorate	14/01/2019	16727.22 Montclair Residential	External Residential Care
Adult Social Services Directorate	14/01/2019	2762.32 MOUNT CARMEL	External Residential Care
Children's Services Directorate	14/01/2019	839.04 Mr B W Harvey	Independent Sch - Transport
Children's Services Directorate	14/01/2019	776.02 Mr Steven Igbintade	Independent Sch - Transport
Housing & Regeneration Directorate	14/01/2019	2820 NOW MEDICAL LTD	Consultants Fees
Adult Social Services Directorate	14/01/2019	1197.74 OFFICE DEPOT UK LTD (WBC)	Stationery
Environment & Community Services Directorate	14/01/2019	3174 OXENFORD FARM LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/01/2019	2150.54 PANGEA SUPPORT SERVICES LTD	Subsistence - Asylum
Environment & Community Services Directorate	14/01/2019	8345.17 PARMENTER BUILDERS LTD (P M PA	Materials
Adult Social Services Directorate	14/01/2019	27864 Permanent Futures Ltd	Consultants Fees
Children's Services Directorate	14/01/2019	1307.5 PETERS BOOKSELLING SERVICES	Library Books
Children's Services Directorate	14/01/2019	1792.8 PORTMASTER LTD T/A CAPITAL CAR	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/01/2019	43189.18 PRECISION LIFT SERVICES LTD	Lifts
Adult Social Services Directorate	14/01/2019	3420 PROTOCOL EDUCATION LTD	External Outreach
Children's Services Directorate	14/01/2019	842.86 REDACTED PERSONAL DATA	S17 - Essentials
Children's Services Directorate	14/01/2019	12100 ROYAL BOROUGH OF KENSINGTON AN	Materials
Resources Directorate	14/01/2019	6211.81 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Children's Services Directorate	14/01/2019	996 RRC (RRCONSULTANCY) LTD	APC - Other Cla Services
Children's Services Directorate	14/01/2019	752.7 SANCTUARY CARE SERVICES	APC - External Lodgings
Housing & Regeneration Directorate	14/01/2019	7583.42 SMITH& BYFORD LTD	Boiler House Repairs
Children's Services Directorate	14/01/2019	3812.34 SNA TRANSPORT LTD	Client Travel Expenses
Adult Social Services Directorate	14/01/2019	16038.14 SOMA HEALTHCARE LTD	External Homecare
Adult Social Services Directorate	14/01/2019	7109.44 SOUTHSIDE PARTNERSHIP	External Outreach
Children's Services Directorate	14/01/2019	20559.64 ST GEORGES HOSPITAL	Agency Staff
Children's Services Directorate	14/01/2019	13300.92 STEP AHEAD SERVICES LTD	Care Leaver Relevant
Children's Services Directorate	14/01/2019	675 StreetGames UK	Materials
Housing & Regeneration Directorate	14/01/2019	3042 SURREY ENVIRONMENTAL SERVICES	General Repairs Non S/C
Environment & Community Services Directorate	14/01/2019	10950.07 SW1 LIGHTING LTD	Payments To Sub-Contractors
Children's Services Directorate	14/01/2019	543.6 SWANSTAFF RECRUITMENT LIMITED	APC - External Fostering
Adult Social Services Directorate	14/01/2019	6944.67 SWEETTREE HOMECARE SERVICES LT	External Homecare
Housing & Regeneration Directorate	14/01/2019	1608.9 T BROWN GROUP LTD	Gas
Children's Services Directorate	14/01/2019	3255 TACT	External Fostering
Environment & Community Services Directorate	14/01/2019	731.47 Tarmac Trading Ltd	Materials
Children's Services Directorate	14/01/2019	17875 The Learning Centre	Independent - Day & Boarding
Adult Social Services Directorate	14/01/2019	14618.5 THE RICHMOND FELLOWSHIP	Supporting People Contracts
Children's Services Directorate	14/01/2019	505.08 Themi Care Limited	APC - External Lodgings
Housing & Regeneration Directorate	14/01/2019	846.03 THOMAS KNEALE	Materials
Children's Services Directorate	14/01/2019	3753 THOMAS'S LONDON DAY SCHOOL	Independent - Day & Boarding
Adult Social Services Directorate	14/01/2019	12845.86 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
Adult Social Services Directorate	14/01/2019	864 TOP CLASS CLEANING SERVICES	External Homecare
Adult Social Services Directorate	14/01/2019	812 Visiting Angels Care Agency	External Homecare
Housing & Regeneration Directorate	14/01/2019	3130.86 W C EVANS & SONS LTD	General Repairs S/C
Children's Services Directorate	14/01/2019	3568.97 REDACTED PERSONAL DATA	Travelling expenses
Children's Services Directorate	14/01/2019	36666.66 Wilds Lodge School	Independent - Day & Boarding
Children's Services Directorate	14/01/2019	1650 WIMBLEDON PARK MONTESSORI NURS	Independent - Day & Boarding
Resources Directorate	15/01/2019	990 ACCESS INDEPENDENT	Agency Staff
Housing & Regeneration Directorate	15/01/2019	835.31 ACKROYDON EAST TMO LTD A/C 701	Co-Op Interest Allowance
Housing & Regeneration Directorate	15/01/2019	7578 ACS Business Group Ltd	Reactive maintenance - bldgs
Resources Directorate	15/01/2019	2476.87 ADARE SEC LIMITED	Printing
Housing & Regeneration Directorate	15/01/2019	6822 ADREM GROUP LTD	Agency Staff
Adult Social Services Directorate	15/01/2019	21008 AGE UK WANDSWORTH	Grants to Voluntary Orgs
Adult Social Services Directorate	15/01/2019	4986.74 AJ Mobility & Training Service	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/01/2019	21028.37 Alpha Specialist Roofing Ltd	Major Repairs & Alterations
Housing & Regeneration Directorate	15/01/2019	649.44 ALPHATRACK SYSTEMS LTD	Entry Call
Adult Social Services Directorate	15/01/2019	1149.33 ANTHONY TOBY HOMES TRUST	External Residential Care
Housing & Regeneration Directorate	15/01/2019	658.54 ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
Chief Executives Directorate	15/01/2019	1806 ARK PEST CONTROL LTD	General Contract Work
Housing & Regeneration Directorate	15/01/2019	3933.2 B & B WINDOWS & METALWORK LTD	General Repairs S/C
Children's Services Directorate	15/01/2019	3495 BAKED BEAN COMPANY CHARITY	Third Party Pymt - Ind Units
Environment & Community Services Directorate	15/01/2019	817.67 BANNER GROUP LTD	Materials
Chief Executives Directorate	15/01/2019	2676 BATTERSEA CRIME PREVENTION PAN	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	15/01/2019	196144.29 BATTERSEA FIELDS RESIDENTS ORG	Co-Op Interest Allowance
Children's Services Directorate	15/01/2019	1419.75 BRIT SCHOOL PRODUCTIONS	Post 16 fees
Environment & Community Services Directorate	15/01/2019	1488 BROOKSON ENGINEERING (5618i) L	Materials
Resources Directorate	15/01/2019	18128.05 BT PAYMENT SERVICES LTD	Telephone Charges
Housing & Regeneration Directorate	15/01/2019	700.8 BUTLER & YOUNG CONSULTANTS LTD	Reactive maintenance - bldgs
Children's Services Directorate	15/01/2019	1534.56 CAPITAL HOMECARE (UK) LTD	S17 - Preventing Accom
Adult Social Services Directorate	15/01/2019	5634.96 CAREOLINE	Supported Housing Programme
Housing & Regeneration Directorate	15/01/2019	2334.4 CEDARCARE LTD	General Repairs S/C
Children's Services Directorate	15/01/2019	6492.15 CHILDREN OF ALL NATIONS LTD	External Fostering
Housing & Regeneration Directorate	15/01/2019	12165.19 CHROMA-VISION LTD	CCTV
Housing & Regeneration Directorate	15/01/2019	501.84 CHUBB FIRE & SECURITY LTD	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15/01/2019	49121.81 CITY SUBURBAN TREE SURGEONS LI	General Grounds Maintenance
Resources Directorate	15/01/2019	35160 CIVICA UK LTD	Software Maintenance
Resources Directorate	15/01/2019	45503.05 CIVICA UK LTD	Software Maintenance



Children's Services Directorate	15/01/2019	868.5 CLIA Care	Care Leaver Relevant
Adult Social Services Directorate	15/01/2019	2915.92 CNV Limited	External Residential Care
Adult Social Services Directorate	15/01/2019	3562.24 COGHLAN LODGES LIMITED	Supported Housing Programme
Adult Social Services Directorate	15/01/2019	8130.5 Cooper Connect Care UK Ltd	Supported Housing Programme
Adult Social Services Directorate	15/01/2019	63914.59 COUNTRY COURT CARE	External Residential Care
Adult Social Services Directorate	15/01/2019	6725.35 DAY AND NITE CARE	External Homecare
Children's Services Directorate	15/01/2019	7035.34 Donhead Preparatory School	Independent - Day & Boarding
Environment & Community Services Directorate	15/01/2019	1920 DUREY CASTINGS LTD	Materials
Children's Services Directorate	15/01/2019	500 EFT International School	Training
Children's Services Directorate	15/01/2019	4652.2 EHWLC	Post 16 fees
Adult Social Services Directorate	15/01/2019	5682.32 ENHAM	CI Cont External Residential
Adult Social Services Directorate	15/01/2019	8180.7 ENTERPRISE CARE SUPPORT DAY CE	External Homecare
Adult Social Services Directorate	15/01/2019	2126.2 EPAYROLLUK LTD	Direct Payments to Clients
Housing & Regeneration Directorate	15/01/2019	7566.15 Ergro Technical Services Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/01/2019	3493.2 EXPERIAN LTD	Software purchases
Adult Social Services Directorate	15/01/2019	3859.29 FAIRLEE CHEMIST	Equipment
Chief Executives Directorate	15/01/2019	3540 FIRST FRIDAY LIMITED	General Contract Work
Children's Services Directorate	15/01/2019	1108.8 FLEET TUTORS	Equipment
Adult Social Services Directorate	15/01/2019	2009 FREEWAYS TRUST LTD	External Residential Care
Children's Services Directorate	15/01/2019	1116.75 FULHAM COLLEGE BOYS' SCHOOL	Fees & Charges Other La
Children's Services Directorate	15/01/2019	3069.6 FUTURE SKILLS TRAINING	Independent - Day & Boarding
Housing & Regeneration Directorate	15/01/2019	600 GVA GRIMLEY LTD	Other minor services
Adult Social Services Directorate	15/01/2019	6747.54 HARINGEY ASSOCIATION FOR INDEP	Travel Buddy Scheme
Children's Services Directorate	15/01/2019	1188 HARRISON ALLEN EDUCATIONAL SER	Equipment
Adult Social Services Directorate	15/01/2019	10469.9 HEALTHCARE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/01/2019	1440.45 Healthcare Solutions Services	External Homecare
Adult Social Services Directorate	15/01/2019	5158.52 HIGH HURLANDS HOMES	External Nursing Care
Adult Social Services Directorate	15/01/2019	1847.6 Highcroft	External Residential Care
Children's Services Directorate	15/01/2019	2641.33 HURLINGHAM SCHOOL	Independent - Day & Boarding
Resources Directorate	15/01/2019	11340 IEG4 LTD	Application purchases
Chief Executives Directorate	15/01/2019	2900 Information Commissioner	Application maintenance
Adult Social Services Directorate	15/01/2019	3452.88 INSPIRE CARE OUTREACH LIMITED	External Residential Care
Adult Social Services Directorate	15/01/2019	708.4 Invicta24 Plus Limited	External Homecare
Resources Directorate	15/01/2019	5040 ISEC7 UK	Hardware Maintenance
Housing & Regeneration Directorate	15/01/2019	898.42 J CARROLL & SONS	General Repairs S/C
Adult Social Services Directorate	15/01/2019	3386.84 J.C. MICHAEL GROUPS LTD	External Homecare
Adult Social Services Directorate	15/01/2019	22801.6 JOYCARE HOME SERVICES LTD	External Residential Care
Children's Services Directorate	15/01/2019	1262.86 Katey Barrington T/A Katey's H	External Daycare
Adult Social Services Directorate	15/01/2019	2589.06 KINGSFIELD COMPUTER PRODUCTS L	Printing
Housing & Regeneration Directorate	15/01/2019	813.57 KONE PLC	Planned Maintenance - Bldgs
Adult Social Services Directorate	15/01/2019	1055.1 KORU MEDICAL LTD	Occupational Health Doctors
Housing & Regeneration Directorate	15/01/2019	3594 KRISPAR REPAIRS	General Repairs Non S/C
Children's Services Directorate	15/01/2019	5905.93 LAMBETH COLLEGE	Post 16 fees
Children's Services Directorate	15/01/2019	4800 Lambeth Teaching Schools' Alli	Materials
Housing & Regeneration Directorate	15/01/2019	1866 LASER SECURITY	Reactive maintenance - bldgs
Resources Directorate	15/01/2019	648 LEGAL ESCROW & ARBITRATION SER	Application maintenance
Adult Social Services Directorate	15/01/2019	24459.49 LIM INDEPENDENT LIVEING & COMM	External Homecare
Children's Services Directorate	15/01/2019	507551.26 LINDEN LODGE SCHOOL	Special School Top-up
Adult Social Services Directorate	15/01/2019	1102.5 LIVE TOO LIMITED	External Outreach
Adult Social Services Directorate	15/01/2019	59432.54 LONDON HOMECARE LTD	Extra Care Homecare
Housing & Regeneration Directorate	15/01/2019	17655.2 M N M PROPERTIES SERVICES	General Repairs Non S/C
Adult Social Services Directorate	15/01/2019	24764.99 MANAGING CARE LIMITED	External Homecare
Adult Social Services Directorate	15/01/2019	3264.32 MANOR HOUSE RESIDENTIAL HOME	External Residential Care
Environment & Community Services Directorate	15/01/2019	7200 Max Associates (Holdings) Ltd	General Contract Work
Children's Services Directorate	15/01/2019	992.72 Miss H McFadden	Independent Sch - Transport
Adult Social Services Directorate	15/01/2019	90986.86 MMCG 2 LTD	External Residential Care
Children's Services Directorate	15/01/2019	1658.18 MR G R MERRIMAN & MS N E BUCHA	Independent Sch - Transport
Chief Executives Directorate	15/01/2019	10953.6 MR R BAKER	Removals And Reorganisations
Adult Social Services Directorate	15/01/2019	865.87 NAS SERVICES LIMITED	External Outreach
Environment & Community Services Directorate	15/01/2019	6669.49 NEXUS VEHICLE RENTAL	Payments To Sub-Contractors
Adult Social Services Directorate	15/01/2019	46932.85 NHS WANDSWORTH CCG	Locally Enhanced Services
Resources Directorate	15/01/2019	57372.67 Northgate Public Services (UK)	Agency Staff
Housing & Regeneration Directorate	15/01/2019	44729.78 NOTTING HILL HOUSING TRUST	PSL Payments To Landlords
Adult Social Services Directorate	15/01/2019	2603.74 OASIS CARE	External Homecare
Resources Directorate	15/01/2019	1969.55 OFFICE DEPOT UK LTD (WBC)	Stationery
Housing & Regeneration Directorate	15/01/2019	1137.65 Omega Red	Reactive maintenance - bldgs
Adult Social Services Directorate	15/01/2019	133719.49 ONE TRUST	Day Care Mutual
Housing & Regeneration Directorate	15/01/2019	2009.94 PANGEA SUPPORT SERVICES LTD	Subsistence - Asylum
Adult Social Services Directorate	15/01/2019	546 PARCHMENT TRUST LTD	External Daycare
Housing & Regeneration Directorate	15/01/2019	11707.5 PARKERS CLEANING CONTRACTORS L	Window cleaning
Adult Social Services Directorate	15/01/2019	1002 PAULWAY KENNELS & CATTERIES	Materials
Adult Social Services Directorate	15/01/2019	4360 PERSONAL CENTRED CARE	Supported Housing Programme
Adult Social Services Directorate	15/01/2019	507.92 Positive Network Community Pro	External Daycare
Housing & Regeneration Directorate	15/01/2019	3097.96 PRECISION LIFT SERVICES LTD	Lifts
Adult Social Services Directorate	15/01/2019	1453.4 PREPAID FINANCIAL SERVICES	Bank Charges
Adult Social Services Directorate	15/01/2019	41833.14 PROFESSIONAL CARE SUPPORT SERV	External Homecare
Children's Services Directorate	15/01/2019	912.6 PROTOCOL EDUCATION LTD	Equipment
Environment & Community Services Directorate	15/01/2019	9494.32 PS TRUCK & CAR PARTS LTD	Materials
Adult Social Services Directorate	15/01/2019	22267.46 RAINBOW MEDICAL SERVICES	External Homecare
Adult Social Services Directorate	15/01/2019	674.18 RAZA HOME CARE LTD	External Homecare
Children's Services Directorate	15/01/2019	616.84 Rebecca Meredith-Gregory	Independent Sch - Transport
Adult Social Services Directorate	15/01/2019	533.6 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	606.8 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	660 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	677.6 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	800 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	832 REDACTED PERSONAL DATA	Direct Payments to Clients



Adult Social Services Directorate	15/01/2019	511.4 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	5148.4 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	520.16 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	520.16 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	5231.6 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	535.48 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	543.96 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	548.96 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	551.08 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	5647.44 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	570.64 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	575.84 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	583.16 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	589.12 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	5941.03 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	600.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	610.12 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	610.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	6117.52 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	616.64 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	616.92 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	634.64 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	648.52 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	673.84 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	675.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	678.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	693.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	694.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	697.44 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	699.64 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	706.98 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	726.24 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	741.68 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	752.96 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	768.24 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	7768.96 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	786.44 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	791.08 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	820.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	821.84 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	831.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	856.68 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	863.08 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	864.92 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	866.48 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	877.92 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	912.04 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	924.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	932.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	947.84 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	949.96 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	973.92 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	977.12 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	978.08 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	15/01/2019	995.84 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	15/01/2019	5600 ROCHESTER INDEPENDENT COLLEGE	Independent - Day & Boarding
Housing & Regeneration Directorate	15/01/2019	1080 Ross	Reactive maintenance - bldgs
Chief Executives Directorate	15/01/2019	3000 Rotary Club of Battersea Park	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	15/01/2019	2094.8 SEAN ROONEY	Direct Payments to Clients
Children's Services Directorate	15/01/2019	2557.5 SENSATIONAL KIDS THERAPY	Independent - Day & Boarding
Chief Executives Directorate	15/01/2019	8000 Share Community	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	15/01/2019	34068.76 SHARE COMMUNITY	External Daycare
Housing & Regeneration Directorate	15/01/2019	22377.17 SMITH& BYFORD LTD	Boiler House Repairs
Adult Social Services Directorate	15/01/2019	844.38 Sons of Divine ProvidenceT/a O	External Residential Care
Children's Services Directorate	15/01/2019	500796.09 SOUTH THAMES COLLEGE	Post 16 fees
Adult Social Services Directorate	15/01/2019	3051.5 Southside Car Group Ltd	Transport Hire & Leasing Costs
Children's Services Directorate	15/01/2019	6000 SPECIALISED TRAVEL LTD	Project Work
Children's Services Directorate	15/01/2019	3833.88 ST GEORGES HOSPITAL	Independent - Day & Boarding
Chief Executives Directorate	15/01/2019	1000 ST PAULS CHURCH PCC	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	15/01/2019	1361.48 Stonewest Ltd	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/01/2019	1558.8 SW1 LIGHTING LTD	General Repairs Non S/C
Housing & Regeneration Directorate	15/01/2019	6703.6 T BROWN GROUP LTD	Gas
Housing & Regeneration Directorate	15/01/2019	2723.57 T Mohan	Planned Maintenance - Bldgs
Chief Executives Directorate	15/01/2019	1563.88 Talent on View Limited	Application purchases
Adult Social Services Directorate	15/01/2019	537.86 TMN Consultant Ltd	Consultants Fees
Adult Social Services Directorate	15/01/2019	33844 TOGETHER WORKING FOR WELLBEING	Grants to Voluntary Orgs
Environment & Community Services Directorate	15/01/2019	1663708.95 Transport for London	CC CIL
Housing & Regeneration Directorate	15/01/2019	1142.05 TRAVIS PERKINS TRADING CO LTD	Materials
Chief Executives Directorate	15/01/2019	12171.35 TRL LTD	Air Quality - Maintenance
Housing & Regeneration Directorate	15/01/2019	2299.92 TYNETEC LTD	Equipment
Adult Social Services Directorate	15/01/2019	433825.11 VIBRANCE	Direct Payments to Clients
Resources Directorate	15/01/2019	6044.23 VIRGIN MEDIA BUSINESS	Telephone line charges
Housing & Regeneration Directorate	15/01/2019	1450.19 W C EVANS & SONS LTD	Playgrounds
Children's Services Directorate	15/01/2019	6232 WANDSWORTH COMMUNITY TRANSPORT	Transport Hire & Leasing Costs
Chief Executives Directorate	15/01/2019	500 Wandsworth Tree Warden Network	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	15/01/2019	1524.72 REDACTED PERSONAL DATA	Sib's
Chief Executives Directorate	15/01/2019	9212 WELCARE	Wandsworth Grant Fund Was Bsf

Adult Social Services Directorate	15/01/2019	5967.38 WESSEX AUTISTIC SOCIETY	External Residential Care
Chief Executives Directorate	15/01/2019	2861.27 WESTMINSTER BUILDING SERVICES	Removals And Reorganisations
Adult Social Services Directorate	15/01/2019	3666.03 WESTMINSTER HOMECARE LTD	External Homecare
Housing & Regeneration Directorate	16/01/2019	1584 ACS Business Group Ltd	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/01/2019	2959.68 AIR SURVEYS LTD	Asbestos Removal
Housing & Regeneration Directorate	16/01/2019	2434.52 ALPHATRACK SYSTEMS LTD	Entry Call
Chief Executives Directorate	16/01/2019	576 AMCM CONSTRUCTION LTD	General Grounds Maintenance
Environment & Community Services Directorate	16/01/2019	5564.57 AUTOMOTIVE LEASING LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	16/01/2019	1740 AUTOQUIP	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/01/2019	2470.8 B & B WINDOWS & METALWORK LTD	General Repairs S/C
Housing & Regeneration Directorate	16/01/2019	757.8 BUTLER & YOUNG CONSULTANTS LTD	General Repairs S/C
Housing & Regeneration Directorate	16/01/2019	1857.64 CAPITOL CARPETS LTD	External Decs
Housing & Regeneration Directorate	16/01/2019	1185.6 COMMERCIAL KITCHEN SERVICES(LO	Reactive maintenance - bldgs
Children's Services Directorate	16/01/2019	199031.49 CT PLUS CIC	Internal Transport Recharges
Environment & Community Services Directorate	16/01/2019	4211.76 CVU	General Contract Work
Housing & Regeneration Directorate	16/01/2019	4413.6 DEBA UK LTD	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16/01/2019	1510.05 DRAIN SURGEON SERVICES LTD	General Repairs Non S/C
Housing & Regeneration Directorate	16/01/2019	3091.86 Ergro Technical Services Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/01/2019	2210.35 EUROPCAR GROUP UK LTD	Payments To Sub-Contractors
Children's Services Directorate	16/01/2019	6400 JANICE HAYNES	Consultants Fees
Housing & Regeneration Directorate	16/01/2019	774 KEEGANS LTD	External Decs
Housing & Regeneration Directorate	16/01/2019	1668.67 KONE PLC	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/01/2019	1404 KRISPAR REPAIRS	General Repairs Non S/C
Housing & Regeneration Directorate	16/01/2019	600 La Belle Roofing Co LTD	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/01/2019	93182.06 M N M PROPERTIES SERVICES	Vacants
Children's Services Directorate	16/01/2019	1320 MIME CONSULTING LTD	Consultants Fees
Housing & Regeneration Directorate	16/01/2019	676.37 New tech security ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/01/2019	1145.08 NEXUS VEHICLE RENTAL	Payments To Sub-Contractors
Adult Social Services Directorate	16/01/2019	1264.82 OFFICE DEPOT UK LTD (SSA)	Equipment
Housing & Regeneration Directorate	16/01/2019	627.82 Omega Red	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16/01/2019	4913.9 Orbis Protect Limited	General Contract Work
Housing & Regeneration Directorate	16/01/2019	41746.94 PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
Environment & Community Services Directorate	16/01/2019	38766 PARKEON LTD	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	16/01/2019	7445.17 PRECISION LIFT SERVICES LTD	Lifts
Environment & Community Services Directorate	16/01/2019	1126.55 PS TRUCK & CAR PARTS LTD	Materials
Resources Directorate	16/01/2019	2700 Reed Specialist Recruitment Ltd	Agency Staff
Adult Social Services Directorate	16/01/2019	1108.51 SAAJ LTD	Equipment
Housing & Regeneration Directorate	16/01/2019	3106.26 SMITH& BYFORD LTD	Gas
Children's Services Directorate	16/01/2019	5644.8 SNA TRANSPORT LTD	Travelling expenses
Housing & Regeneration Directorate	16/01/2019	914.1 SW1 LIGHTING LTD	General Repairs Non S/C
Housing & Regeneration Directorate	16/01/2019	6265.04 T BROWN GROUP LTD	Major Repairs & Alterations
Housing & Regeneration Directorate	16/01/2019	613.24 T Mohan	Reactive maintenance - bldgs
Chief Executives Directorate	16/01/2019	7367.84 THE FESTIVE LIGHTING COMPANY	General Grounds Maintenance
Children's Services Directorate	16/01/2019	20814.29 THE HESLEY GROUP	Third Party Pymt - Ind Units
Children's Services Directorate	16/01/2019	75993.75 THE TAVISTOCK & PORTMAN NHS TR	Subscriptions
Housing & Regeneration Directorate	16/01/2019	1146.74 TRAVIS PERKINS TRADING CO LTD	Materials
Environment & Community Services Directorate	16/01/2019	1430.4 TREADS TYRES LTD	Payments To Sub-Contractors
Chief Executives Directorate	16/01/2019	1440 WANDSWORTH RADIO	General Grounds Maintenance
Housing & Regeneration Directorate	16/01/2019	1714.66 West London Security Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/01/2019	1035444.6 WESTERN RIVERSIDE WASTE AUTHOR	Wrwa - Refuse Disposal
Adult Social Services Directorate	17/01/2019	3576 A NEW LEAF	Supported Housing Programme
Housing & Regeneration Directorate	17/01/2019	4416 Abslett Properties	B&B Payments
Housing & Regeneration Directorate	17/01/2019	895 ACS Business Group Ltd	Major Repairs & Alterations
Children's Services Directorate	17/01/2019	950 AFRICANS UNITE AGAINST CHILD A	S17 - Essentials
Children's Services Directorate	17/01/2019	6534 AJ Mobility & Training Service	S17 - Transport
Adult Social Services Directorate	17/01/2019	2943 Aspire Care Services Ltd	External Homecare
Housing & Regeneration Directorate	17/01/2019	14660.4 BESTCOURT UK LTD	B&B Payments
Resources Directorate	17/01/2019	1053.26 BYTES SOFTWARE SERVICES LTD	Hardware purchases
Adult Social Services Directorate	17/01/2019	6871.39 C M CARE LTD	External Outreach
Housing & Regeneration Directorate	17/01/2019	1162.51 CABLESHEER ASBESTOS LIMITED	Vacants
Adult Social Services Directorate	17/01/2019	3031.36 CARE UK COMMUNITY PARTNERSHIP	External Nursing Care
Adult Social Services Directorate	17/01/2019	920 CAREOLINE	External Homecare
Resources Directorate	17/01/2019	691.99 CDW LTD	Hardware purchases
Adult Social Services Directorate	17/01/2019	12993.04 Central & North West London NH	Gum Services - Cnwl
Housing & Regeneration Directorate	17/01/2019	2537.5 CHATHAM COURT CO-OPERATIVE LTD	Co-Op Management Allowance
Resources Directorate	17/01/2019	4200 City Of London (London Council	Other minor services
Adult Social Services Directorate	17/01/2019	1226.97 COUNTRY COURT CARE	External Residential Care
Adult Social Services Directorate	17/01/2019	4097 CRAWFORD HOMES LIMITED	External Residential Care
Children's Services Directorate	17/01/2019	2772 DELL CORPORATION LTD	Equipment
Housing & Regeneration Directorate	17/01/2019	778.99 DH CROFTS LTD	Electrical Smaller Contracts
Housing & Regeneration Directorate	17/01/2019	4251.65 DRAIN SURGEON SERVICES LTD	General Repairs Non S/C
Housing & Regeneration Directorate	17/01/2019	19081.2 EURO HOTELS (GILROY COURT) LTD	Accommodation - Uasc
Housing & Regeneration Directorate	17/01/2019	10389.66 F G KEEN LTD	Cleaning
Children's Services Directorate	17/01/2019	13641.33 FAIRLEY HOUSE SCHOOL	Independent - Day & Boarding
Housing & Regeneration Directorate	17/01/2019	1108.8 FERN COURT LONDON LTD	B&B-Other Destitute
Housing & Regeneration Directorate	17/01/2019	29743.04 FIERCE NEUTRAL LTD	B&B Payments
Adult Social Services Directorate	17/01/2019	1193.15 FRONTIER NX Ltd	Pharmacy Subs Misuse Services
Chief Executives Directorate	17/01/2019	7978.5 GeoWise Limited	Software Maintenance
Children's Services Directorate	17/01/2019	6239.6 HARRISON ALLEN EDUCATIONAL SER	Equipment
Housing & Regeneration Directorate	17/01/2019	17469.45 HITACHI CAPITAL FINANCE LTD	B&B Payments
Resources Directorate	17/01/2019	4083.12 HJM ASSOCIATES	Occupational Health Doctors
Adult Social Services Directorate	17/01/2019	5623.44 HOMERTON UNIVERSITY HOSPITAL N	Gum Service - Other Providers
Housing & Regeneration Directorate	17/01/2019	10536.9 Hyde and Rowe Limited	B&B Payments
Adult Social Services Directorate	17/01/2019	1190.4 INSPIRE CARE OUTREACH LIMITED	External Residential Care
Housing & Regeneration Directorate	17/01/2019	577.86 J CARROLL & SONS	General Repairs Non S/C
Children's Services Directorate	17/01/2019	3000 JANICE HAYNES	Consultants Fees
Children's Services Directorate	17/01/2019	3652.8 Kaamil Education Limited t/a D	Travelling expenses



Children's Services Directorate	17/01/2019	1679.96 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	17/01/2019	1680.4 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	1854.32 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	17/01/2019	1860.4 REDACTED PERSONAL DATA	Internal Permanency
Children's Services Directorate	17/01/2019	1860.4 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	17/01/2019	1990.1 REDACTED PERSONAL DATA	Internal Permanency
Children's Services Directorate	17/01/2019	2121.5 REDACTED PERSONAL DATA	Internal Permanency
Children's Services Directorate	17/01/2019	2426.6 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	17/01/2019	2426.6 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	17/01/2019	500 REDACTED PERSONAL DATA	External Fostering
Children's Services Directorate	17/01/2019	522.2 REDACTED PERSONAL DATA	Emergency Friend Relative Care
Children's Services Directorate	17/01/2019	522.2 REDACTED PERSONAL DATA	Emergency Friend Relative Care
Children's Services Directorate	17/01/2019	522.2 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	17/01/2019	534.64 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	601.66 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	614.12 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	614.12 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	620.44 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	620.44 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	655.44 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	683.52 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	17/01/2019	724.72 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	724.96 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	731.76 REDACTED PERSONAL DATA	Assisted Residence Orders
Children's Services Directorate	17/01/2019	738.76 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	741.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	741.24 REDACTED PERSONAL DATA	Assisted Residence Orders
Children's Services Directorate	17/01/2019	741.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	741.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	745.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	17/01/2019	749.76 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	17/01/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	17/01/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	17/01/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	17/01/2019	766.96 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	787.21 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	17/01/2019	793.14 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	801.96 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	876.66 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	884.04 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	17/01/2019	887.76 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	17/01/2019	983.61 REDACTED PERSONAL DATA	Carer Services
Adult Social Services Directorate	17/01/2019	3432 Royal Mail Collectables	Printing
Resources Directorate	17/01/2019	4032 Sava Limited	Application maintenance
Chief Executives Directorate	17/01/2019	1375 SHARED ENTERPRISE CIC	General Contract Work
Housing & Regeneration Directorate	17/01/2019	33251 SHASHEE INVESTMENTS LTD	B&B Payments
Adult Social Services Directorate	17/01/2019	924.98 SHURGARD-FOREST HILL BRANCH	Materials
Adult Social Services Directorate	17/01/2019	3896.75 SIGNHEALTH	Supporting People Contracts
Housing & Regeneration Directorate	17/01/2019	12315.96 SMITH& BYFORD LTD	Gas
Adult Social Services Directorate	17/01/2019	867.82 Solace Community Care Ltd	External Homecare
Children's Services Directorate	17/01/2019	23333.33 Southfield Multi Academy Trust	Special School Place Funding
Children's Services Directorate	17/01/2019	100518 ST GEORGES HOSPITAL	Special School Nursing Team
Children's Services Directorate	17/01/2019	2300 St John's	Equipment
Children's Services Directorate	17/01/2019	7491.41 STEP AHEAD SERVICES LTD	Care Leaver Relevant
Housing & Regeneration Directorate	17/01/2019	3535.8 SW1 LIGHTING LTD	General Repairs S/C
Adult Social Services Directorate	17/01/2019	5055.2 THE CHASELEY TRUST LTD	External Nursing Care
Chief Executives Directorate	17/01/2019	1560 TIME & LEISURE	Project Work
Housing & Regeneration Directorate	17/01/2019	1302 TM HOME LTD	B&B Payments
Housing & Regeneration Directorate	17/01/2019	9868.09 TMHOUSE & HOSTELS LTD	B&B Payments
Adult Social Services Directorate	17/01/2019	13561.98 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
Housing & Regeneration Directorate	17/01/2019	969 Tunstall Healthcare (UK) Ltd	Equipment
Housing & Regeneration Directorate	17/01/2019	3774 UNIQUE COURT LTD	B&B Payments
Housing & Regeneration Directorate	17/01/2019	1990.6 W C EVANS & SONS LTD	General Repairs S/C
Children's Services Directorate	17/01/2019	20000 Wandsworth Borough Council re	Care Leaver Relevant
Children's Services Directorate	17/01/2019	500 WANDSWORTH HEADTEACHERS STANDI	Project Work
Children's Services Directorate	17/01/2019	802.72 Wendy Price	Independent Sch - Transport
Adult Social Services Directorate	17/01/2019	5026.86 WORCESTERSHIRE COUNTY COUNCIL	Transport Hire & Leasing Costs
Children's Services Directorate	17/01/2019	756 XMA LIMITED	Hardware purchases
Adult Social Services Directorate	18/01/2019	26032.04 ABBEY HOUSE	External Residential Care
Adult Social Services Directorate	18/01/2019	1790.64 ACMED SERVICES LTD	Consultants Fees
Adult Social Services Directorate	18/01/2019	33956.66 ACTION ON HEARING LOSS	External Residential Care
Adult Social Services Directorate	18/01/2019	5044.72 ACTION ON HEARING LOSS	External Residential Care
Resources Directorate	18/01/2019	2431.38 ADARE SEC LIMITED	Printing
Adult Social Services Directorate	18/01/2019	9736.8 ADMIRAL HEALTHCARE LTD	External Residential Care
Adult Social Services Directorate	18/01/2019	10137.96 ASSURANCE CARE SERVICES LTD	External Residential Care
Adult Social Services Directorate	18/01/2019	26084.04 ASTRA HOMES LTD	External Residential Care
Children's Services Directorate	18/01/2019	800 ATOMWIDE	Equipment
Environment & Community Services Directorate	18/01/2019	4056 Barr and Wray Ltd	General Contract Work
Children's Services Directorate	18/01/2019	52395 BeyondAutism	Independent - Day & Boarding
Adult Social Services Directorate	18/01/2019	41935.6 BUTTERFLY CARE HOMES LTD	External Residential Care
Housing & Regeneration Directorate	18/01/2019	1422.6 CABLESHEER ASBESTOS LIMITED	Vacants
Adult Social Services Directorate	18/01/2019	4379.52 CAMBIAN WHINFELL SCHOOL LTD	External Resi Respite Care
Children's Services Directorate	18/01/2019	29924.09 Cameron Support Services Ltd	External Lodgings
Adult Social Services Directorate	18/01/2019	2307.73 CARE OUTLOOK LTD	External Homecare
Adult Social Services Directorate	18/01/2019	116800 CARE UK HOMECARE LTD	Extra Care Homecare
Children's Services Directorate	18/01/2019	826.86 CDW LTD	Equipment

Housing & Regeneration Directorate	18/01/2019	673.14 CHATHAM COURT CO-OPERATIVE LTD	Co-Op Management Allowance
Adult Social Services Directorate	18/01/2019	6560.72 Christ the King Residential	External Residential Care
Adult Social Services Directorate	18/01/2019	27116.61 CROWNWISE LTD	Supported Housing Programme
Adult Social Services Directorate	18/01/2019	15893.6 CTK Residential Care Homes 2 L	External Residential Care
Adult Social Services Directorate	18/01/2019	750 Dakare Care Limited	Consultants Fees
Adult Social Services Directorate	18/01/2019	15170 DEEPDENE CARE LTD	External Residential Care
Housing & Regeneration Directorate	18/01/2019	4239.1 DRAIN SURGEON SERVICES LTD	General Repairs S/C
Housing & Regeneration Directorate	18/01/2019	828.54 EDF Energy Customers Plc	Energy - Electricity
Adult Social Services Directorate	18/01/2019	1218 Edge Training and Consultancy Ltd	Training
Housing & Regeneration Directorate	18/01/2019	624 Electrical Wholesale Systems L	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2019	1263.73 ELECTROLUX PROFESSIONAL LTD	General Repairs S/C
Environment & Community Services Directorate	18/01/2019	6262.04 ENABLE LEISURE AND CULTURE	General Contract Work
Housing & Regeneration Directorate	18/01/2019	9848.15 F G KEEN LTD	General Repairs S/C
Adult Social Services Directorate	18/01/2019	1510.92 FAIRLEE CHEMIST	Equipment
Children's Services Directorate	18/01/2019	1710.03 FLOREAT EDUCATION ACADAMIES	Mainstream Top-Up
Adult Social Services Directorate	18/01/2019	19501.84 GENERATE	External Outreach
Adult Social Services Directorate	18/01/2019	90834.74 GEORGE POTTER CARE HOME LTD	External Nursing Care
Children's Services Directorate	18/01/2019	7629.8 GREENWICH LEISURE LTD (GLL)	Venue & facilities hire
Housing & Regeneration Directorate	18/01/2019	17637.74 GROUND CONTROL LTD	Garden Maintenance Non S/C
Adult Social Services Directorate	18/01/2019	954.13 HARINGEY ASSOCIATION FOR INDEP	Travel Buddy Scheme
Adult Social Services Directorate	18/01/2019	546 HEALTHCARE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/01/2019	1679.4 Healthcare Solutions Services	External Homecare
Children's Services Directorate	18/01/2019	759 HIGH STREET VOUCHERS LTD	Materials
Adult Social Services Directorate	18/01/2019	19222.32 HOLISTIC COMMUNITY CARE LTD	External Homecare
Adult Social Services Directorate	18/01/2019	794.4 HOME & DRY MAINTENANCE	External Homecare
Children's Services Directorate	18/01/2019	3500 Horizon Semi Independent Suppo	External Lodgings
Environment & Community Services Directorate	18/01/2019	233953.76 IDVERDE	General Contract Work
Housing & Regeneration Directorate	18/01/2019	708 J CARROLL & SONS	General Repairs S/C
Children's Services Directorate	18/01/2019	2359.85 JB Independent Education Welfa	Consultants Fees
Housing & Regeneration Directorate	18/01/2019	2472 KRISPAR REPAIRS	Vacants
Adult Social Services Directorate	18/01/2019	4522.5 LAMBETH CHINESE COMMUNITY ASSO	External Homecare
Housing & Regeneration Directorate	18/01/2019	693.25 LEWIS & GRAVES PARTNERSHIP LTD	Postage
Adult Social Services Directorate	18/01/2019	38999.94 LONDON HOMECARE LTD	External Homecare
Housing & Regeneration Directorate	18/01/2019	13430.63 M N M PROPERTIES SERVICES	General Repairs Non S/C
Adult Social Services Directorate	18/01/2019	3030 Medihands Clifton	External Residential Care
Adult Social Services Directorate	18/01/2019	3435.7 Medihands Healthcare	External Residential Care
Adult Social Services Directorate	18/01/2019	4590.44 MINSAs CARE LTD	External Residential Care
Adult Social Services Directorate	18/01/2019	172569.41 MMCG 2 LTD	External Nursing Care
Resources Directorate	18/01/2019	17136 MORGAN LAW	Agency Staff
Adult Social Services Directorate	18/01/2019	6977.56 MS I CASTELINO	External Residential Care
Children's Services Directorate	18/01/2019	2428.62 NELBRO CARE	CLA External Parenting Assmt
Children's Services Directorate	18/01/2019	4200 Newsquest Media Group Ltd	Advertising / Publicity
Resources Directorate	18/01/2019	2064.38 Northgate Public Services (UK) Ltd	Agency Staff
Adult Social Services Directorate	18/01/2019	1977.52 Oakfield Care (Ashtead) Ltd	External Nursing Care
Children's Services Directorate	18/01/2019	1347.11 OFFICE DEPOT UK LTD (WBC)	Stationery
Children's Services Directorate	18/01/2019	8570.31 Optivo	Care Leaver Relevant
Adult Social Services Directorate	18/01/2019	2332.52 ORDINARY LIVING LTD	Supported Housing Programme
Housing & Regeneration Directorate	18/01/2019	16527 PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
Environment & Community Services Directorate	18/01/2019	5490.5 PARKEON LTD	PDQ Charges
Adult Social Services Directorate	18/01/2019	6043.92 PARKER CARS LIMITED	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/01/2019	13330.64 PATHWAY HEALTHCARE	External Residential Care
Adult Social Services Directorate	18/01/2019	568.85 PAULA JACKSON	Consultants Fees
Adult Social Services Directorate	18/01/2019	500 PELLE LTD	Consultants Fees
Children's Services Directorate	18/01/2019	1020 PHENOMENAL TRAINING LTD	Training
Adult Social Services Directorate	18/01/2019	4626.31 POHWER	Advocacy contract
Children's Services Directorate	18/01/2019	21450 POTTON HOMES LTD	External Residential Care
Chief Executives Directorate	18/01/2019	650 REDACTED PERSONAL DATA	Miscellaneous Expenses
Children's Services Directorate	18/01/2019	1328.86 REDACTED PERSONAL DATA	Internal Fostering
Housing & Regeneration Directorate	18/01/2019	1552.42 REDACTED PERSONAL DATA	PSL Payments To Landlords
Children's Services Directorate	18/01/2019	3527 REDACTED PERSONAL DATA	Independent - Day & Boarding
Children's Services Directorate	18/01/2019	3545.97 REDACTED PERSONAL DATA	Carer Services
Adult Social Services Directorate	18/01/2019	19065.68 RONALD GIBSON HOUSE	External Residential Care
Adult Social Services Directorate	18/01/2019	68972.24 ROSEDENE NURSING HOME	External Nursing Care
Adult Social Services Directorate	18/01/2019	6964 ROSENMANOR LTD	External Residential Care
Housing & Regeneration Directorate	18/01/2019	6008.03 Royal Mail Group Ltd	Postage
Resources Directorate	18/01/2019	8141.49 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Adult Social Services Directorate	18/01/2019	2115.08 Sanctuary Homecare Limited	External Residential Care
Housing & Regeneration Directorate	18/01/2019	15423.8 SECURITAS SECURITY SERVICES LT	General Contract Work
Adult Social Services Directorate	18/01/2019	1730 SERGI COSTAFREDA GONZALEZ	Consultants Fees
Adult Social Services Directorate	18/01/2019	73844.11 SERVOL COMMUNITY TRUST	Supporting People Contracts
Adult Social Services Directorate	18/01/2019	2154.4 SHARE COMMUNITY	External Daycare
Chief Executives Directorate	18/01/2019	1430.4 SHARPE PRITCHARD LLP	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	18/01/2019	9230.4 SIGNATURE HEALTH AND LIVING LT	External Residential Care
Adult Social Services Directorate	18/01/2019	17361.24 SIGNHEALTH	External Residential Care
Housing & Regeneration Directorate	18/01/2019	13492.34 SMITH& BYFORD LTD	Boiler House Repairs
Adult Social Services Directorate	18/01/2019	21074.91 SOUTHSIDE PARTNERSHIP	Aps Shared Lives Scheme
Adult Social Services Directorate	18/01/2019	6426.64 Speirs House, Greensleeves Car	External Nursing Care
Adult Social Services Directorate	18/01/2019	22194.13 STALLCOMBE HOUSE	External Residential Care
Adult Social Services Directorate	18/01/2019	6825.34 SUPREME CARE SERVICE LTD	External Homecare
Adult Social Services Directorate	18/01/2019	3493 SUSASH LondonLtd-T/A Barons Lo	External Nursing Care
Adult Social Services Directorate	18/01/2019	3468.32 SUSASH UK LTD T/A BARONS LODGE	External Nursing Care
Children's Services Directorate	18/01/2019	6666.66 The Laurels School	Independent - Day & Boarding
Children's Services Directorate	18/01/2019	3753 THE MERLIN SCHOOL	Independent - Day & Boarding
Adult Social Services Directorate	18/01/2019	19616.85 THE PINES NURSING HOME	External Nursing Care
Adult Social Services Directorate	18/01/2019	3465.36 THE RICHMOND FELLOWSHIP	Supported Housing Programme
Children's Services Directorate	18/01/2019	25331.25 THE TAVISTOCK & PORTMAN NHS TR	Subscriptions
Adult Social Services Directorate	18/01/2019	6561.76 THORNTON LODGE	External Residential Care

Housing & Regeneration Directorate	18/01/2019	2250.6 TIMBERWISE (UK) LTD	General Repairs S/C
Children's Services Directorate	18/01/2019	720 Umbrella Contracts Limited	Consultants Fees
Resources Directorate	18/01/2019	1810.31 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Children's Services Directorate	18/01/2019	7291.67 UNIVERSITY OF SOUTHAMPTON	Agency Staff
Resources Directorate	18/01/2019	6538.68 VIRGIN MEDIA BUSINESS	WAN line charges
Housing & Regeneration Directorate	18/01/2019	511.92 W C EVANS & SONS LTD	General Repairs S/C
Housing & Regeneration Directorate	18/01/2019	1350 WALTER SCOTT PARTNERSHIP	Recharge Expenditure
Children's Services Directorate	18/01/2019	1649.23 REDACTED PERSONAL DATA	APC - External Fostering
Children's Services Directorate	18/01/2019	1614 WEST HILL PRIMARY SCHOOL NATWE	Materials
Adult Social Services Directorate	18/01/2019	606 WORKSHOP 305	External Daycare
Adult Social Services Directorate	18/01/2019	3227 York Lodge	External Residential Care
Adult Social Services Directorate	21/01/2019	2156 A NEW LEAF	Supported Housing Programme
Children's Services Directorate	21/01/2019	750 ACCORD FAMILY SERVICES	Supervised Contact
Housing & Regeneration Directorate	21/01/2019	2227.85 ACR LONDON LTD	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/01/2019	2529 ACS Business Group Ltd	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2019	1056 Action First Recruitment Ltd	Consultants Fees
Adult Social Services Directorate	21/01/2019	17618.64 ALMOND CARE PROVIDERS LTD	Supported Housing Programme
Housing & Regeneration Directorate	21/01/2019	961.06 ALPHATRACK SYSTEMS LTD	Entry Call
Adult Social Services Directorate	21/01/2019	848 Ambito	External Residential Care
Children's Services Directorate	21/01/2019	3726 BECKETT CORPORATION LTD T/A TI	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/01/2019	12020.4 BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
Adult Social Services Directorate	21/01/2019	1681.98 BT PAYMENT SERVICES LTD	Housing Removal & Compensation
Adult Social Services Directorate	21/01/2019	114195.37 BUPA CARE SERVICES	External Residential Care
Housing & Regeneration Directorate	21/01/2019	1399 BUTLER & YOUNG CONSULTANTS LTD	Adaptations & Aids
Adult Social Services Directorate	21/01/2019	23247.72 C/O CLIFFORD OAKLEY	External Residential Care
Housing & Regeneration Directorate	21/01/2019	1553.75 CABLESHEER ASBESTOS LIMITED	Asbestos Removal
Children's Services Directorate	21/01/2019	3126.25 CAREW ACADEMY	Special School Add Support
Housing & Regeneration Directorate	21/01/2019	936.36 CERTUS SECURITY (UK) LLP	Entry Call
Adult Social Services Directorate	21/01/2019	564 COMMERCIAL KITCHEN SERVICES(LO	Equipment
Children's Services Directorate	21/01/2019	5757.5 CRESSEY OASIS EDUCATION LTD	Independent - Day & Boarding
Children's Services Directorate	21/01/2019	1950 CRICKET GREEN SCHOOL	Independent - Day & Boarding
Adult Social Services Directorate	21/01/2019	31938.28 CURANS CARE LTD	Supported Housing Programme
Housing & Regeneration Directorate	21/01/2019	18726.78 DEBA UK LTD	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/01/2019	1945.85 DH CROFTS LTD	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/01/2019	3309.2 DOWNS FLOORING LTD	Materials
Housing & Regeneration Directorate	21/01/2019	18044.67 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Children's Services Directorate	21/01/2019	2371 DULWICH COLLEGE	Independent - Day & Boarding
Children's Services Directorate	21/01/2019	7412 Dysart School	Special School Add Support
Chief Executives Directorate	21/01/2019	4941 EARTH CREATIVE STRATEGIES	General Contract Work
Housing & Regeneration Directorate	21/01/2019	9843.75 Ergro Technical Services Ltd	Property Maintenance
Housing & Regeneration Directorate	21/01/2019	34710.63 F G KEEN LTD	General Repairs S/C
Children's Services Directorate	21/01/2019	8163.85 Family Fostering	External Permanency
Environment & Community Services Directorate	21/01/2019	67923.51 Flowbird Smart City UK Limited	PDQ Charges
Housing & Regeneration Directorate	21/01/2019	5092.8 FURNITURE@ WORK LTD	Property Maintenance
Adult Social Services Directorate	21/01/2019	17646.32 Future Steps Project - Homes A	External Outreach
Children's Services Directorate	21/01/2019	576 Ga'al Services Ltd	Client Travel Expenses
Adult Social Services Directorate	21/01/2019	2040 GENERATE	External Daycare
Children's Services Directorate	21/01/2019	2130 GENUS SOCIAL WORK LIMITED	Miscellaneous Expenses
Adult Social Services Directorate	21/01/2019	2271.61 HARINGEY ASSOCIATION FOR INDEP	Travel Buddy Scheme
Environment & Community Services Directorate	21/01/2019	7634.3 HAYS SPECIALIST RECRUITMENT GR	Materials
Children's Services Directorate	21/01/2019	641.34 HEALTHCARE	Client Travel Expenses
Adult Social Services Directorate	21/01/2019	15911.16 HEATHCOTES(SOUTHERN)LTD	External Residential Care
Environment & Community Services Directorate	21/01/2019	546.15 HEATING PLUMBING SUPPLIES	Materials
Adult Social Services Directorate	21/01/2019	11726.44 Independence Homes Ltd	Supported Housing Programme
Environment & Community Services Directorate	21/01/2019	1241.03 INDUSTRIAL MAINTENANCE GROUP	Materials
Housing & Regeneration Directorate	21/01/2019	1220.52 J CARROLL & SONS	Non Residential
Children's Services Directorate	21/01/2019	3298 JAMMA UMOJA (RESIDENTIAL SERVI	CLA External Parenting Assmt
Adult Social Services Directorate	21/01/2019	15806.24 JESMUND CARE LTD	External Nursing Care
Environment & Community Services Directorate	21/01/2019	2598 KC SERVICES GROUP LTD	Materials
Adult Social Services Directorate	21/01/2019	7559.84 KENILWORTH RESIDENTIAL HOME	External Residential Care
Adult Social Services Directorate	21/01/2019	6441.72 KEYS HILL PARK LIMITED	External Residential Care
Adult Social Services Directorate	21/01/2019	660.21 KISIMUL GROUP LTD	External Residential Care
Adult Social Services Directorate	21/01/2019	1534.84 KOLBE HOUSE SOCIETY	External Residential Care
Adult Social Services Directorate	21/01/2019	39224.4 LAETUS LODGE	External Residential Care
Adult Social Services Directorate	21/01/2019	1259 LAMNAO SERVICES LIMITED	Consultants Fees
Housing & Regeneration Directorate	21/01/2019	936 Lateral Concepts Ltd	Planned Maintenance - Bldgs
Adult Social Services Directorate	21/01/2019	23097.2 LD CARE	External Residential Care
Adult Social Services Directorate	21/01/2019	75506.48 Lifeways	Supported Housing Programme
Adult Social Services Directorate	21/01/2019	11714.09 LIM INDEPENDENT LIVEING & COMM	External Homecare
Adult Social Services Directorate	21/01/2019	4826.4 LIVABILITY	External Residential Care
Adult Social Services Directorate	21/01/2019	5580.24 LIVING AMBITIONS LIMITED	External Residential Care
Adult Social Services Directorate	21/01/2019	74346.72 LONDON CARE PARTNERSHIP LTD	External Residential Care
Adult Social Services Directorate	21/01/2019	95287.2 LOVING CARE LTD	External Residential Care
Housing & Regeneration Directorate	21/01/2019	27666.26 M N M PROPERTIES SERVICES	Vacants
Adult Social Services Directorate	21/01/2019	104624.31 MACINTYRE CARE	External Residential Care
Adult Social Services Directorate	21/01/2019	13604.8 Management Solutions First Ltd	Supported Housing Programme
Adult Social Services Directorate	21/01/2019	7319.84 MCCH SOCIETY LIMITED	External Residential Care
Adult Social Services Directorate	21/01/2019	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	Equipment
Adult Social Services Directorate	21/01/2019	8035.12 MENCAP	External Residential Care
Adult Social Services Directorate	21/01/2019	67040.72 METROPOLITAN HOUSING TRUST	External Residential Care
Adult Social Services Directorate	21/01/2019	2681.36 MISSION CARE	External Residential Care
Adult Social Services Directorate	21/01/2019	32136 MMCG 2 LTD	External Nursing Respite Care
Adult Social Services Directorate	21/01/2019	8800 MORTON GARDENS	Supported Housing Programme
Children's Services Directorate	21/01/2019	1752 NETWORK VENTURES LTD	Supervised Contact
Adult Social Services Directorate	21/01/2019	25951.76 NIGHTINGALE HOUSE	External Residential Care
Adult Social Services Directorate	21/01/2019	2275.6 NORBURY HALL RESIDENTIAL CARE	External Residential Care
Adult Social Services Directorate	21/01/2019	19451.6 NORWOOD SCHOOLS LTD	Supported Housing Programme



Housing & Regeneration Directorate	21/01/2019	1240.93 OFFICE DEPOT UK LTD (WBC)	Stationery
Children's Services Directorate	21/01/2019	12807.21 Open World 2 Limited	External Lodgings
Housing & Regeneration Directorate	21/01/2019	1458 P W SECURE-IT LTD	Reactive maintenance - bldgs
Adult Social Services Directorate	21/01/2019	1180 POHWER	Advocacy contract
Adult Social Services Directorate	21/01/2019	1876 PROFESSIONAL CARE SUPPORT SERV	External Homecare
Children's Services Directorate	21/01/2019	1044 PROSPERO Teaching	Equipment
Adult Social Services Directorate	21/01/2019	1140 PROTOCOL EDUCATION LTD	External Outreach
Adult Social Services Directorate	21/01/2019	76305.56 RANDALL CLOSE LEONARD CHESHIRE	External Daycare
Children's Services Directorate	21/01/2019	1405.8 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	21/01/2019	16125 REDACTED PERSONAL DATA	Independent - Day & Boarding
Children's Services Directorate	21/01/2019	1849.63 REDACTED PERSONAL DATA	Internal Fostering
Resources Directorate	21/01/2019	3749.17 REDACTED PERSONAL DATA	Severance Costs
Adult Social Services Directorate	21/01/2019	540.36 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	21/01/2019	7033.68 REDACTED PERSONAL DATA	External Residential Care
Adult Social Services Directorate	21/01/2019	733.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	21/01/2019	9120 RELIABLE PERSONNEL LTD	External Homecare
Adult Social Services Directorate	21/01/2019	1158.59 RESIDENTIAL CARE SERVICES T/A	External Residential Care
Resources Directorate	21/01/2019	17350.25 RETAIL ASSIST LTD	Hardware Maintenance
Children's Services Directorate	21/01/2019	2500 Right Track Ltd	Miscellaneous Expenses
Environment & Community Services Directorate	21/01/2019	3420 ROCC COMPUTERS	Materials
Resources Directorate	21/01/2019	8690.2 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Adult Social Services Directorate	21/01/2019	64834.56 ROYAL MENCAP SOCIETY	Supported Housing Programme
Children's Services Directorate	21/01/2019	641 SAFA TRAINING & CONSULTANCY LT	Project Work
Adult Social Services Directorate	21/01/2019	8715.61 SEEABILITY	External Residential Care
Adult Social Services Directorate	21/01/2019	4045.48 SHURGARD-FOREST HILL BRANCH	Materials
Housing & Regeneration Directorate	21/01/2019	811.59 SIEMENS FINANCIAL SERVICES LTD	Photocopying
Housing & Regeneration Directorate	21/01/2019	1863.08 SMITH& BYFORD LTD	Gas
Adult Social Services Directorate	21/01/2019	621 Solace Community Care Ltd	External Homecare
Adult Social Services Directorate	21/01/2019	2789.72 Sons of Divine ProvidenceT/a O	External Residential Care
Children's Services Directorate	21/01/2019	1208.4 SPLENDID PROPERTY COMPANY LTD	Project Work
Housing & Regeneration Directorate	21/01/2019	2340 Sports Maintenance Services Lt	Reactive maintenance - bldgs
Children's Services Directorate	21/01/2019	3756.67 ST GEORGES HOSPITAL	Food & Consumables
Children's Services Directorate	21/01/2019	13709.5 St Philip's School	Special School Add Support
Environment & Community Services Directorate	21/01/2019	20408.65 STONECROFT BUILDING SERVICES L	Materials
Housing & Regeneration Directorate	21/01/2019	1388.76 SUPAFLORES	Under Occupation Payments
Adult Social Services Directorate	21/01/2019	1084.6 SURREY & BORDERS PARTNERSHIP N	External Residential Care
Housing & Regeneration Directorate	21/01/2019	2284.2 SW1 LIGHTING LTD	General Repairs S/C
Housing & Regeneration Directorate	21/01/2019	1292.11 T Mohan	Reactive maintenance - bldgs
Children's Services Directorate	21/01/2019	1444.32 THE BRANDON TRUST	S17 - Preventing Accom
Adult Social Services Directorate	21/01/2019	10510.08 THE HOME FARM TRUST LTD	External Residential Care
Adult Social Services Directorate	21/01/2019	22111.74 THE LAURELS CARE CENTRE LTD	External Nursing Care
Children's Services Directorate	21/01/2019	23450 THE LIVITY SCHOOL	Special School Add Support
Children's Services Directorate	21/01/2019	5934.02 THE NATIONAL FOSTERING AGENCY	External Fostering
Children's Services Directorate	21/01/2019	4273.35 Themis Care Limited	External Lodgings
Adult Social Services Directorate	21/01/2019	139462.5 TOTTERDOWN	External Residential Care
Housing & Regeneration Directorate	21/01/2019	1394.63 W C EVANS & SONS LTD	General Repairs Non S/C
Adult Social Services Directorate	21/01/2019	4228 WANDSWORTH BENGALI WELFARE ASS	External Daycare
Adult Social Services Directorate	21/01/2019	15993.25 WANDSWORTH CITIZENS ADVICE BUR	Grants to Voluntary Orgs
Children's Services Directorate	21/01/2019	500 WANDSWORTH HEADTEACHERS STANDI	Other Indirect Employee Exp
Children's Services Directorate	21/01/2019	863.23 REDACTED PERSONAL DATA	APC - Other Cla Services
Environment & Community Services Directorate	21/01/2019	1010980.76 WESTERN RIVERSIDE WASTE AUTHOR	Wrwa - Refuse Disposal
Adult Social Services Directorate	21/01/2019	62015.79 WESTMINSTER HOMECARE LTD	External Homecare
Housing & Regeneration Directorate	22/01/2019	1208.4 A.D.M.I Doors Ltd	Major Repairs & Alterations
Environment & Community Services Directorate	22/01/2019	1176 Aegis Services Limited	Consultants Fees
Children's Services Directorate	22/01/2019	1995.36 ALERE TOXICOLOGY PLC	S17 - Essentials
Housing & Regeneration Directorate	22/01/2019	531.26 ALPHATRACK SYSTEMS LTD	Entry Call
Children's Services Directorate	22/01/2019	542.2 ANN ARBOR PUBLISHERS LTD	Materials
Housing & Regeneration Directorate	22/01/2019	5365.69 ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
Chief Executives Directorate	22/01/2019	4385.06 ASHFORDS	Legal & Court Fees
Adult Social Services Directorate	22/01/2019	5443.68 Aspens Charities	External Residential Care
Environment & Community Services Directorate	22/01/2019	7452.09 AUTOMOTIVE LEASING LTD	Payments To Sub-Contractors
Children's Services Directorate	22/01/2019	9555.5 BAKED BEAN COMPANY CHARITY	Post 16 fees
Children's Services Directorate	22/01/2019	16245.9 Be My Family Fostering	External Fostering
Children's Services Directorate	22/01/2019	978.79 BECKETT CORPORATION LTD T/A TI	S17 - Transport
Environment & Community Services Directorate	22/01/2019	3966 BICKFORD TRUCK HIRE LTD	Payments To Sub-Contractors
Children's Services Directorate	22/01/2019	13317.75 Bloxham School	Independent - Day & Boarding
Adult Social Services Directorate	22/01/2019	665.29 Brent,WandsandWestminster Mind	External Daycare
Environment & Community Services Directorate	22/01/2019	1008 BROOKSON ENGINEERING (5618i) L	Agency Staff
Resources Directorate	22/01/2019	16360.5 BT PAYMENT SERVICES LTD	Telephone Charges
Adult Social Services Directorate	22/01/2019	556.8 Casper Training and Transport	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/01/2019	673.14 CHATHAM COURT CO-OPERATIVE LTD	Co-Op Management Allowance
Housing & Regeneration Directorate	22/01/2019	1828.24 CHUBB FIRE & SECURITY LTD	Fixtures & Fittings
Adult Social Services Directorate	22/01/2019	108303 City Of London (London Council	Gum-Procremnt & Contract Mgmt
Resources Directorate	22/01/2019	11973.96 COMPUTERSHARE VOUCHER SERVICES	Other Indirect Employee Exp
Adult Social Services Directorate	22/01/2019	9612.58 CRANSTOUN DRUG SERVICES	Supporting People Contracts
Housing & Regeneration Directorate	22/01/2019	2719.82 CROWNACRE LIFTS LIMITED	General Contract Work
Housing & Regeneration Directorate	22/01/2019	2632.4 DRAIN SURGEON SERVICES LTD	General Repairs S/C
Children's Services Directorate	22/01/2019	11118 Dysart School	Special School Add Support
Children's Services Directorate	22/01/2019	33236.66 EAGLE HOUSE SCHOOL (SUTTON)	Independent - Day & Boarding
Resources Directorate	22/01/2019	4830.16 Electoral Reform Services Ltd	Materials
Environment & Community Services Directorate	22/01/2019	3574.3 EUROPCAR GROUP UK LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	22/01/2019	8046.91 F M Conway Limited	Carriageway Marking Mtce
Chief Executives Directorate	22/01/2019	1083.5 FINANCIAL DATA MANAGEMENT LTD	Printing
Children's Services Directorate	22/01/2019	4293.6 FLEET TUTORS	Independent - Day & Boarding
Housing & Regeneration Directorate	22/01/2019	3450 Frankham Risk Management Servi	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/01/2019	1867.6 GENERATE	External Outreach
Adult Social Services Directorate	22/01/2019	3116.34 Grayareas Limited	External Nursing Care

Environment & Community Services Directorate	22/01/2019	653.1 GREENSHIELDS JCB	Materials
Adult Social Services Directorate	22/01/2019	49728.34 Greensleeves Homes Trust	External Nursing Care
Housing & Regeneration Directorate	22/01/2019	26308.87 GVA GRIMLEY LTD	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	22/01/2019	611.98 HAGS-SMP LIMITED	Playgrounds
Children's Services Directorate	22/01/2019	4277.4 HEALTHCARE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/01/2019	3830.88 Healthcare Homes (LSC) Limited	External Nursing Care
Adult Social Services Directorate	22/01/2019	796.5 Healthcare Solutions Services	External Homecare
Children's Services Directorate	22/01/2019	12692.31 IAN MIKARDO HIGH SCHOOL	Special School Add Support
Chief Executives Directorate	22/01/2019	5874.8 IMPRESS PRINT SERVICES LTD	Printing
Children's Services Directorate	22/01/2019	19069.1 ISWP Assessment Services Ltd	Special Guardianship
Environment & Community Services Directorate	22/01/2019	2778.77 IVECO RETAIL LTD T/A GRAYS TRU	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/01/2019	797.46 J CARROLL & SONS	General Repairs S/C
Chief Executives Directorate	22/01/2019	3669.41 KALL KWIK	Printing
Adult Social Services Directorate	22/01/2019	6756.25 KERR-CARE AT HOME SERVICE LTD	External Homecare
Chief Executives Directorate	22/01/2019	2864.1 Kevin McCall TA McCall Consult	Miscellaneous Expenses
Children's Services Directorate	22/01/2019	9137.8 LADY MARGARET SCHOOL	Fees & Charges Other La
Housing & Regeneration Directorate	22/01/2019	4397.71 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
Adult Social Services Directorate	22/01/2019	561.6 LEWISHAM AND GREENWICH NHS TRU	Gum Service - Other Providers
Adult Social Services Directorate	22/01/2019	17397.51 LIVE TOO LIMITED	External Outreach
Adult Social Services Directorate	22/01/2019	28529.96 MANAGING CARE LIMITED	External Homecare
Children's Services Directorate	22/01/2019	720 Mount Lodge Farm	Equipment
Adult Social Services Directorate	22/01/2019	83350.75 MUSHKIL AASAAN LTD	External Homecare
Resources Directorate	22/01/2019	3792.13 Northgate Public Services (UK)	Software Maintenance
Housing & Regeneration Directorate	22/01/2019	1794.33 OFFICE DEPOT UK LTD (WBC)	Stationery
Children's Services Directorate	22/01/2019	4414.16 PABULUM	Food & Consumables
Children's Services Directorate	22/01/2019	11235 PANORAMIC ASSOCIATES LTD	Agency Staff
Children's Services Directorate	22/01/2019	3108 PARAYHOUSE SCHOOL	Independent - Day & Boarding
Resources Directorate	22/01/2019	537.6 PENNA PLC	Recruitment Costs
Housing & Regeneration Directorate	22/01/2019	10140 PLACES FOR PEOPLE LEISURE MANA	Major Repairs & Alterations
Housing & Regeneration Directorate	22/01/2019	991.65 PRECISION LIFT SERVICES LTD	Property Maintenance
Children's Services Directorate	22/01/2019	5637.6 PROSPERO Teaching	Equipment
Environment & Community Services Directorate	22/01/2019	769.06 PS TRUCK & CAR PARTS LTD	Materials
Adult Social Services Directorate	22/01/2019	7620 RESIDENTIAL CARE SERVICES T/A	External Residential Care
Resources Directorate	22/01/2019	731.17 Royal Mail Group Ltd	Postage
Resources Directorate	22/01/2019	4658.14 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Resources Directorate	22/01/2019	25776 Satisnet Limited	Software Maintenance
Housing & Regeneration Directorate	22/01/2019	773.27 SMC LTD t/a Custodian Monitori	Major Repairs & Alterations
Housing & Regeneration Directorate	22/01/2019	45626.41 SMITH& BYFORD LTD	Boiler House Repairs
Housing & Regeneration Directorate	22/01/2019	1246.34 SOCOMEC UK LIMITED	Telephone Charges
Adult Social Services Directorate	22/01/2019	40080.72 SOUTHSIDE PARTNERSHIP	External Resi Respite Care
Children's Services Directorate	22/01/2019	3798.98 ST GEORGES HOSPITAL	Materials
Environment & Community Services Directorate	22/01/2019	4128 STOPFORD INFORMATION SYSTEMS L	Software purchases
Adult Social Services Directorate	22/01/2019	1373.52 SUPREME CARE SERVICE LTD	External Homecare
Housing & Regeneration Directorate	22/01/2019	2707.2 SW1 LIGHTING LTD	Lifts
Children's Services Directorate	22/01/2019	33241.66 SYNERGY FOSTERING LIMITED	Unacc children under 16 ext
Housing & Regeneration Directorate	22/01/2019	4571.2 T BROWN GROUP LTD	Gas
Children's Services Directorate	22/01/2019	717.4 TOOTING PRIMARY SCHOOL	Equipment
Environment & Community Services Directorate	22/01/2019	771 TREADS TYRES LTD	Payments To Sub-Contractors
Children's Services Directorate	22/01/2019	7401.5 TUKE SCHOOL	Special School Add Support
Housing & Regeneration Directorate	22/01/2019	10000 VICTIM SUPPORT	Wandsworth Victim Support
Adult Social Services Directorate	22/01/2019	43672.4 VOICEABILITY	Advice And Advocacy Services
Children's Services Directorate	22/01/2019	2400.39 REDACTED PERSONAL DATA	Other Indirect Employee Exp
Housing & Regeneration Directorate	22/01/2019	1240.21 West London Security Ltd	Planned Remedials - Bldgs
Children's Services Directorate	22/01/2019	1951.88 WRIXON CARE SERVICES	Client Travel Expenses
Resources Directorate	22/01/2019	2762.16 WSP UK LIMITED	Software purchases
Adult Social Services Directorate	23/01/2019	3852 A NEW LEAF	Supported Housing Programme
Children's Services Directorate	23/01/2019	1080 ACC VAWG Consultancy LTD	Consultants Fees
Adult Social Services Directorate	23/01/2019	15540.63 ACH OF LONDON LLP	External Residential Care
Housing & Regeneration Directorate	23/01/2019	3943.2 Adam Hotel Management Ltd	B&B-Other Destitute
Resources Directorate	23/01/2019	2997.27 ADARE SEC LIMITED	Printing
Housing & Regeneration Directorate	23/01/2019	1296 ADREM GROUP LTD	Agency Staff
Children's Services Directorate	23/01/2019	552 AJ Mobility & Training Service	Client Travel Expenses
Housing & Regeneration Directorate	23/01/2019	2428.34 ALPHATRACK SYSTEMS LTD	Entry Call
Chief Executives Directorate	23/01/2019	990.37 ASHFORDS	Legal & Court Fees
Children's Services Directorate	23/01/2019	3591.66 Be My Family Fostering	External Fostering
Adult Social Services Directorate	23/01/2019	19958.71 BECKETT CORPORATION LTD T/A TI	Transport Hire & Leasing Costs
Children's Services Directorate	23/01/2019	1525 Bishopshalt School	Fees & Charges Other La
Adult Social Services Directorate	23/01/2019	9219.58 Bramley Health Ltd	External Nursing Care
Resources Directorate	23/01/2019	38880 BT Global Services	Hardware purchases
Housing & Regeneration Directorate	23/01/2019	696 BUTLER & YOUNG CONSULTANTS LTD	General Repairs S/C
Housing & Regeneration Directorate	23/01/2019	2955.03 CABLESHEER ASBESTOS LIMITED	Vacants
Children's Services Directorate	23/01/2019	78209.46 CAMBIAN WHINFELL SCHOOL LTD	External Residential Care
Housing & Regeneration Directorate	23/01/2019	5946.79 CAPHALL LTD	B&B Payments
Environment & Community Services Directorate	23/01/2019	1044 Cappagh Public Works Ltd	Materials
Adult Social Services Directorate	23/01/2019	902.82 Carewatch Care Services - Croy	External Homecare
Adult Social Services Directorate	23/01/2019	16960.58 CENTRAL AND CECIL HOUSING TRUS	External Residential Care
Environment & Community Services Directorate	23/01/2019	912.17 CENTRAL LONDON COMMUNITY HEALT	Residents Permits
Adult Social Services Directorate	23/01/2019	9718.24 CHEGWORTH NURSING HOME (BAYSWI	External Nursing Care
Children's Services Directorate	23/01/2019	510.9 CHILDCARE ANSWERED	Advertising / Publicity
Housing & Regeneration Directorate	23/01/2019	9505.2 CHUBB FIRE & SECURITY LTD	Fixtures & Fittings
Children's Services Directorate	23/01/2019	600 Church Park Consultants	Training
Adult Social Services Directorate	23/01/2019	43909.56 City Of London (London Council	Gum-Procremnt & Contract Mgmt
Environment & Community Services Directorate	23/01/2019	31786.11 CITY SUBURBAN TREE SURGEONS LI	General Grounds Maintenance
Adult Social Services Directorate	23/01/2019	1490.4 CREST COOPERATIVE LTD	External Residential Care
Housing & Regeneration Directorate	23/01/2019	4753.12 CREST MANOR LTD	Accommodation - Uasc
Adult Social Services Directorate	23/01/2019	18476 CYGNET CARE SERVICES LTD	External Residential Care
Environment & Community Services Directorate	23/01/2019	1452 DOWNS FLOORING LTD	Materials

Housing & Regeneration Directorate	23/01/2019	3724.32 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	23/01/2019	1995.8 DRYBURGH MANSIONS LESSEES ASSO	Paladin Hire-Dom Dwellings-Vat
Children's Services Directorate	23/01/2019	7412 Dysart School	Special School Add Support
Environment & Community Services Directorate	23/01/2019	1345.42 ELECTRIC CENTRE	Materials
Housing & Regeneration Directorate	23/01/2019	54583.71 ENABLE LEISURE AND CULTURE	Rents
Adult Social Services Directorate	23/01/2019	4580.28 EVERSLED BROS LTD	APC - Funerals
Housing & Regeneration Directorate	23/01/2019	8200.92 F G KEEN LTD	General Repairs S/C
Housing & Regeneration Directorate	23/01/2019	11065.22 FACULTATIVE TECHNOLOGIES	Reactive maintenance - bldgs
Adult Social Services Directorate	23/01/2019	46276.43 FAVOURED HEALTH CIC	External Homecare
Housing & Regeneration Directorate	23/01/2019	33413.27 FELSHAM ROAD COOPERATIVE LIMIT	Co-Op Management Allowance
Children's Services Directorate	23/01/2019	3222 FLEET TUTORS	Independent - Day & Boarding
Adult Social Services Directorate	23/01/2019	13331.24 GLENCARE GROUP	External Residential Care
Environment & Community Services Directorate	23/01/2019	1606.56 GOLDIELOCKS LOCKSMITHS	Materials
Adult Social Services Directorate	23/01/2019	9638.08 HARINGEY ASSOCIATION FOR INDEP	External Outreach
Housing & Regeneration Directorate	23/01/2019	96818.5 HOUSING ACTION MANAGEMENT	B&B Payments
Adult Social Services Directorate	23/01/2019	2835.68 HYDEFALL LTD	External Nursing Care
Adult Social Services Directorate	23/01/2019	11202.04 ILG LTD	External Residential Care
Adult Social Services Directorate	23/01/2019	4303.32 IN CHORUS LTD	External Residential Care
Environment & Community Services Directorate	23/01/2019	2382 KC SERVICES GROUP LTD	Materials
Adult Social Services Directorate	23/01/2019	6466.75 KERR-CARE AT HOME SERVICE LTD	External Homecare
Housing & Regeneration Directorate	23/01/2019	56657.6 KINGDOM SECURITY LTD	Cleaning Contracts
Environment & Community Services Directorate	23/01/2019	24150.82 LAND USE CONSULTANTS LTD (LUC)	OCS-P&Os Unspecified
Chief Executives Directorate	23/01/2019	1448 Learning and Skills Solutions	General Contract Work
Resources Directorate	23/01/2019	77870 LET'S CONNECT IT SOLUTIONS LTD	Materials
Housing & Regeneration Directorate	23/01/2019	67703 LINK ESTATES	B&B Payments
Adult Social Services Directorate	23/01/2019	28952 London Borough Of Ealing	Application maintenance
Adult Social Services Directorate	23/01/2019	1382.3 London Borough Of Merton	External Daycare
Adult Social Services Directorate	23/01/2019	48900.01 LONDON HOMECARE LTD	External Homecare
Housing & Regeneration Directorate	23/01/2019	31096.27 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	23/01/2019	31659 MCCARTHY COURT MANAGEMENT ORGA	Co-Op Management Allowance
Adult Social Services Directorate	23/01/2019	921.12 MENCAP OPEN DOOR	External Daycare
Housing & Regeneration Directorate	23/01/2019	1719.34 METRO DIGITAL TV LTD	TV Aerials
Adult Social Services Directorate	23/01/2019	5631.71 MULLINVAN LTD	External Nursing Care
Adult Social Services Directorate	23/01/2019	81550.05 MUSHKIL AASAAN LTD	External Homecare
Adult Social Services Directorate	23/01/2019	7448.16 NUTLEY HALL LTD	External Residential Care
Resources Directorate	23/01/2019	1021.65 OFFICE DEPOT UK LTD (WBC)	Stationery
Environment & Community Services Directorate	23/01/2019	45797.54 OLIVER GENERAL BUILDERS LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	23/01/2019	11993.56 PARMENTER BUILDERS LTD (P M PA	Materials
Resources Directorate	23/01/2019	650 PAYPOINT COLLECTIONS LTD (VOUC	Social Fund Payments
Adult Social Services Directorate	23/01/2019	9720 Permanent Futures Ltd	Consultants Fees
Environment & Community Services Directorate	23/01/2019	799.3 PUTNEY BUILDERS MERCHANTS LTD	Materials
Adult Social Services Directorate	23/01/2019	3528 RAINBOW MEDICAL SERVICES	External Homecare
Environment & Community Services Directorate	23/01/2019	3372 RBC SCAFFOLDING LTD	Materials
Children's Services Directorate	23/01/2019	909.03 REMEDY RECRUITMENT GROUP LTD	Agency Staff
Adult Social Services Directorate	23/01/2019	14486.28 Residential Community Care	External Residential Care
Adult Social Services Directorate	23/01/2019	38420.1 RICHARD CUSDEN HOMES LTD	CI Cont External Residential
Adult Social Services Directorate	23/01/2019	14017.04 RIDGEWOOD CARE SERVICES LTD	External Residential Care
Adult Social Services Directorate	23/01/2019	21352.08 ROSCLARE	CI Cont External Residential
Adult Social Services Directorate	23/01/2019	2247.6 Roseville Care Homes (Melksham	External Nursing Care
Adult Social Services Directorate	23/01/2019	5588.56 ROYAL ASSOCIATION FOR DEAF PEO	External Outreach
Adult Social Services Directorate	23/01/2019	26394.84 ROYAL HOSPITAL FOR NEURO-DISAB	External Nursing Care
Resources Directorate	23/01/2019	3141.54 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Adult Social Services Directorate	23/01/2019	19307.36 Sanctuary Care Limited	External Residential Care
Adult Social Services Directorate	23/01/2019	1082.08 SANCTUARY HOUSING ASSOCIATION	External Lodgings
Adult Social Services Directorate	23/01/2019	500 Sara Wright	Training
Environment & Community Services Directorate	23/01/2019	3988.8 SE ENGINEERING LIMITED	Agency Staff
Adult Social Services Directorate	23/01/2019	21758.84 SENSE-CHILDREN & ADULT SERVICE	External Residential Care
Chief Executives Directorate	23/01/2019	520.8 SHARPE PRITCHARD LLP	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	23/01/2019	4004.75 SMITH& BYFORD LTD	Gas
Adult Social Services Directorate	23/01/2019	2251.68 Sons of Divine ProvidenceT/a O	External Residential Care
Adult Social Services Directorate	23/01/2019	1471.64 SOUTHDOWN NURSING HOME	External Nursing Care
Adult Social Services Directorate	23/01/2019	5250.64 ST DAVIDS CARE IN THE COMMUNIT	External Residential Care
Adult Social Services Directorate	23/01/2019	1975.44 ST JOHNS NURSING HOME LTD	External Nursing Care
Adult Social Services Directorate	23/01/2019	61586.63 ST MARYS CARE HOME	External Nursing Care
Chief Executives Directorate	23/01/2019	7000 St. Michael's Church PCC	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	23/01/2019	12213.88 STALLCOMBE HOUSE	External Residential Care
Adult Social Services Directorate	23/01/2019	4000 STEP 4 YOU	Supported Housing Programme
Environment & Community Services Directorate	23/01/2019	22558.8 STONECROFT BUILDING SERVICES L	Materials
Adult Social Services Directorate	23/01/2019	986 SURREY & BORDERS PARTNERSHIP N	External Residential Care
Environment & Community Services Directorate	23/01/2019	6088.89 SW1 LIGHTING LTD	Materials
Environment & Community Services Directorate	23/01/2019	5759.38 SWARCO Traffic Limited	Equipment
Adult Social Services Directorate	23/01/2019	4681.2 SWEETTREE HOMECARE SERVICES LT	External Homecare
Housing & Regeneration Directorate	23/01/2019	1476 TEC SERVICES ASSOCIATION C.I.C	Equipment
Adult Social Services Directorate	23/01/2019	22101.5 THAMESREACH BONDWAY	Supporting People Contracts
Adult Social Services Directorate	23/01/2019	4264.72 The Abbeyfield Society	External Residential Care
Adult Social Services Directorate	23/01/2019	30860.73 THE REGARD PARTNERSHIP	External Residential Care
Adult Social Services Directorate	23/01/2019	8459.48 The Well House	External Residential Care
Adult Social Services Directorate	23/01/2019	16965.4 THE WEST OF ENGLAND SCHOOL & C	External Residential Care
Adult Social Services Directorate	23/01/2019	14105 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
Housing & Regeneration Directorate	23/01/2019	1830 TOP REMOVALS	Removals And Reorganisations
Adult Social Services Directorate	23/01/2019	26846 TRINITY COURT NURSING HOME	External Nursing Care
Housing & Regeneration Directorate	23/01/2019	547.8 TYNETEC LTD	Materials
Children's Services Directorate	23/01/2019	35555.54 UK Behaviour Analysis	Independent - Day & Boarding
Environment & Community Services Directorate	23/01/2019	2575.2 ULTRA SCAFFOLDING LTD	Materials
Children's Services Directorate	23/01/2019	1032 Umbrella Contracts Limited	Consultants Fees
Chief Executives Directorate	23/01/2019	1348 ValueYou	Wandsworth Grant Fund Was Bsf
Resources Directorate	23/01/2019	28201.08 VIRGIN MEDIA BUSINESS	WAN line charges

Adult Social Services Directorate	23/01/2019	57752.2 VOYAGE CARE LTD	External Residential Care
Housing & Regeneration Directorate	23/01/2019	776.64 W C EVANS & SONS LTD	General Repairs S/C
Adult Social Services Directorate	23/01/2019	1442.84 WILLOWMEAD RESIDENTIAL HOME LT	External Residential Care
Chief Executives Directorate	23/01/2019	1140 WINCKWORTH SHERWOOD LLP	Legal & Court Fees
Adult Social Services Directorate	23/01/2019	11320.76 WINSLOW COURT	External Residential Care
Housing & Regeneration Directorate	24/01/2019	5182.16 AA Guesthouses Limited	B&B-Other Destitute
Environment & Community Services Directorate	24/01/2019	1342.74 ABBOTT BUILDERS	Materials
Chief Executives Directorate	24/01/2019	708.21 ABC CATERING	Miscellaneous Expenses
Housing & Regeneration Directorate	24/01/2019	2142 ACS Business Group Ltd	Reactive maintenance - bldgs
Resources Directorate	24/01/2019	1210.28 ADARE SEC LIMITED	Printing
Housing & Regeneration Directorate	24/01/2019	942 ALL LONDON GLASS (UK) LIMITED	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/01/2019	9652.2 ALL SAINTS TENANTS CO-OPERATIV	Co-Op Management Allowance
Housing & Regeneration Directorate	24/01/2019	2066.4 B & B WINDOWS & METALWORK LTD	General Repairs Non S/C
Children's Services Directorate	24/01/2019	4786.8 BECKETT CORPORATION LTD T/A TI	Transport Hire & Leasing Costs
Children's Services Directorate	24/01/2019	21783.33 BeyondAutism	Independent - Day & Boarding
Environment & Community Services Directorate	24/01/2019	1968 BROOKSON ENGINEERING (5618i) L	Materials
Environment & Community Services Directorate	24/01/2019	788.4 BSI MANAGEMENT SYSTEMS	Materials
Housing & Regeneration Directorate	24/01/2019	1497.85 CABLESHEER ASBESTOS LIMITED	Property Maintenance
Children's Services Directorate	24/01/2019	13259.37 Cascade Car Service Ltd	Transport Hire & Leasing Costs
Children's Services Directorate	24/01/2019	6172.43 CCS Media Limited	Equipment
Children's Services Directorate	24/01/2019	6567.75 CHELSEA ACADEMY	Fees & Charges Other La
Environment & Community Services Directorate	24/01/2019	16607.18 CHROMA-VISION LTD	CCTV Running Costs
Housing & Regeneration Directorate	24/01/2019	6065.58 CHUBB FIRE & SECURITY LTD	Equipment
Housing & Regeneration Directorate	24/01/2019	826.2 COMMERCIAL KITCHEN SERVICES(LO	Major Repairs & Alterations
Children's Services Directorate	24/01/2019	864 Community Inspired Limited	Stationery
Environment & Community Services Directorate	24/01/2019	7140 COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
Environment & Community Services Directorate	24/01/2019	2500.21 D W WINDSOR LIGHTING	Materials
Adult Social Services Directorate	24/01/2019	523.31 DESMARK LTD	Consultants Fees
Housing & Regeneration Directorate	24/01/2019	2549.69 DH CROFTS LTD	Recharge Expenditure
Chief Executives Directorate	24/01/2019	1600 Dr Radhika Puri	General Contract Work
Housing & Regeneration Directorate	24/01/2019	2331.68 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	24/01/2019	8345.57 EGBERT H TAYLOR	Equipment
Environment & Community Services Directorate	24/01/2019	12156.36 Electrical Testing Ltd	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/01/2019	600 Electrical Wholesale Systems L	Equipment
Housing & Regeneration Directorate	24/01/2019	8048.87 Ergro Technical Services Ltd	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/01/2019	8628.63 F G KEEN LTD	General Repairs Non S/C
Children's Services Directorate	24/01/2019	115126.87 Franciscan Primary School (Aca	Transfers to Schools
Housing & Regeneration Directorate	24/01/2019	1182 Frankham Risk Management Servi	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/01/2019	14550 FURZEDOWN PROJECT	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24/01/2019	1321 gena property management	Service Charges
Housing & Regeneration Directorate	24/01/2019	1221.12 HAGS-SMP LIMITED	Playgrounds
Children's Services Directorate	24/01/2019	504 HARRISON ALLEN EDUCATIONAL SER	Equipment
Resources Directorate	24/01/2019	14726.37 HEYWOOD LIMITED	Software purchases
Resources Directorate	24/01/2019	800.83 REDACTED PERSONAL DATA	Miscellaneous Expenses
Chief Executives Directorate	24/01/2019	1553.76 ISABEL BLANCO FERNANDEZ	General Contract Work
Resources Directorate	24/01/2019	29400 JLT Benefit Solutions Limited	Materials
Housing & Regeneration Directorate	24/01/2019	6530.88 K & A Construction	Planned Remedials - Bldgs
Children's Services Directorate	24/01/2019	680 K & K STATIONERS & PRINTERS LT	Materials
Children's Services Directorate	24/01/2019	664.66 Katey Barrington T/A Katey's H	External Daycare
Environment & Community Services Directorate	24/01/2019	5292 KC SERVICES GROUP LTD	Materials
Chief Executives Directorate	24/01/2019	742.8 Kevin McCall TA McCall Consult	Miscellaneous Expenses
Children's Services Directorate	24/01/2019	1715.52 KIDS	Materials
Housing & Regeneration Directorate	24/01/2019	990 KRISPAR REPAIRS	Vacants
Chief Executives Directorate	24/01/2019	2000 Leonard Cheshire Disability	Project Work
Housing & Regeneration Directorate	24/01/2019	17001.01 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
Housing & Regeneration Directorate	24/01/2019	1922.94 London Pumps Ltd	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/01/2019	679.68 LONDON TOOLS LIMITED	Equipment
Children's Services Directorate	24/01/2019	2250 MARYAM CHOWDHRY	Training
Chief Executives Directorate	24/01/2019	18000 MR R BAKER	Removals And Reorganisations
Environment & Community Services Directorate	24/01/2019	810 NESBOT	Materials
Resources Directorate	24/01/2019	569.45 OFFICE DEPOT UK LTD (WBC)	Stationery
Housing & Regeneration Directorate	24/01/2019	1320 Omega Red	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/01/2019	33525.1 PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
Environment & Community Services Directorate	24/01/2019	2100 PW ELECTRICAL SERVICES LTD	Payments To Sub-Contractors
Children's Services Directorate	24/01/2019	1523.2 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	24/01/2019	2189.98 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	24/01/2019	587.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	24/01/2019	587.34 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	24/01/2019	626.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	24/01/2019	671.38 REDACTED PERSONAL DATA	Direct Payments to Clients
Resources Directorate	24/01/2019	3780 Reed Specialist Recruitment Ltd	Agency Staff
Children's Services Directorate	24/01/2019	2405.95 Royal Mail Group Ltd	Postage
Resources Directorate	24/01/2019	3581.11 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Children's Services Directorate	24/01/2019	1343.64 RRC (RRCONSULTANCY) LTD	APC - Other Cla Services
Housing & Regeneration Directorate	24/01/2019	98705.25 SMITH& BYFORD LTD	HHW Servicing
Children's Services Directorate	24/01/2019	38837 SOUTH WEST LONDON & ST GEORGES	Grants to Voluntary Orgs
Adult Social Services Directorate	24/01/2019	30114.02 SPRINGFIELD ROAD CHILDREN'S HO	External Residential Care
Housing & Regeneration Directorate	24/01/2019	1446 SURREY ENVIRONMENTAL SERVICES	General Repairs S/C
Environment & Community Services Directorate	24/01/2019	1449.25 SW1 LIGHTING LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/01/2019	72071.61 T BROWN GROUP LTD	Gas
Housing & Regeneration Directorate	24/01/2019	582 T Mohan	Reactive maintenance - bldgs
Children's Services Directorate	24/01/2019	1499.3 TANYA LATIF (DIRECT PAYMENT ON	Direct Payments to Clients
Environment & Community Services Directorate	24/01/2019	5000 THAMES21	Port Londn Auth-Thames Rubbish
Adult Social Services Directorate	24/01/2019	2000 THE ASSESSMENT AND TRAINING CE	Training
Children's Services Directorate	24/01/2019	17948.54 The Rowan Organisation	Direct Payments to Clients
Adult Social Services Directorate	24/01/2019	3690.99 THE ROYAL STAR & GARTER HOME	External Residential Care
Environment & Community Services Directorate	24/01/2019	29263.5 TK CONSTRUCTION	Payments To Sub-Contractors

Resources Directorate	24/01/2019	2514.06 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Chief Executives Directorate	24/01/2019	537.6 UNIQUE OFFICE SOLUTIONS LTD	Furniture
Children's Services Directorate	24/01/2019	6110.9 VIBRANCE	Direct Payments to Clients
Resources Directorate	24/01/2019	3172.87 VIRGIN MEDIA BUSINESS	WAN line charges
Chief Executives Directorate	24/01/2019	2022 VP Bastion Ltd	Miscellaneous Expenses
Housing & Regeneration Directorate	24/01/2019	506.26 West London Security Ltd	Planned Maintenance - Bldgs
Resources Directorate	24/01/2019	40343.47 XMA LIMITED	Hardware purchases
Children's Services Directorate	25/01/2019	1067 34F Sqn ATC	Grants-Young People
Adult Social Services Directorate	25/01/2019	12868.2 ABBEY CARE CENTRE T/A BHAKTI S	External Residential Care
Environment & Community Services Directorate	25/01/2019	683.77 ABBOTT BUILDERS	Materials
Children's Services Directorate	25/01/2019	500 ABI BILLINGHURST & ASSOCIATES	Training
Adult Social Services Directorate	25/01/2019	5197.77 ACCOMPLISH GROUP LIMITED	External Residential Care
Children's Services Directorate	25/01/2019	990 AELP Ltd	Subscriptions
Adult Social Services Directorate	25/01/2019	7861.29 AIMS CARE PARTNERSHIP	External Residential Care
Adult Social Services Directorate	25/01/2019	11133.8 ALLIED CARE (MHS) LTD	External Residential Care
Adult Social Services Directorate	25/01/2019	4216.6 Ambito	External Residential Care
Children's Services Directorate	25/01/2019	1160 Amy Rumball	Consultants Fees
Adult Social Services Directorate	25/01/2019	4426.04 ANTHONY TOBY HOMES TRUST	External Residential Care
Adult Social Services Directorate	25/01/2019	2008.52 Arbrook House	External Nursing Care
Chief Executives Directorate	25/01/2019	1227.6 ARK PEST CONTROL LTD	General Contract Work
Adult Social Services Directorate	25/01/2019	5545.12 ASHBROOK HOUSE LTD	External Residential Care
Adult Social Services Directorate	25/01/2019	11033.79 ASHCROFT CARE SERVICES	External Residential Care
Adult Social Services Directorate	25/01/2019	4704.76 ASHGALE HOUSE LTD	External Residential Care
Housing & Regeneration Directorate	25/01/2019	32052.02 Aston Pearl Limited	B&B Payments
Adult Social Services Directorate	25/01/2019	582.5 BAKED BEAN COMPANY CHARITY	One To One Care
Children's Services Directorate	25/01/2019	33640.8 BARNARDO SERVICES LTD	Independent - Day & Boarding
Adult Social Services Directorate	25/01/2019	10688.4 BEECH LODGE	External Residential Care
Housing & Regeneration Directorate	25/01/2019	1200 BERTRAM THOMAS	Accommodation- Other Destitute
Housing & Regeneration Directorate	25/01/2019	846.8 Big Yellow Sefl Storage Co Ltd	Removals And Reorganisations
Adult Social Services Directorate	25/01/2019	6210.76 BIRCC	External Residential Care
Chief Executives Directorate	25/01/2019	10000 Black Heroes Foundation	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	25/01/2019	855 BRODIE PLANT & GODDARD	External Decs
Adult Social Services Directorate	25/01/2019	6670.8 Brothers of Charity Services	Supported Housing Programme
Adult Social Services Directorate	25/01/2019	1703.34 C & K HEALTHCARE LTD T/A COLLE	External Residential Care
Adult Social Services Directorate	25/01/2019	43070.07 C M CARE LTD	Supported Housing Programme
Adult Social Services Directorate	25/01/2019	27375.64 C.H.O.I.C.E LIMITED	External Residential Care
Adult Social Services Directorate	25/01/2019	7291.88 CAMERON LODGE LIMITED	External Residential Care
Housing & Regeneration Directorate	25/01/2019	1272 CAN STRUCTURES LTD	General Repairs S/C
Adult Social Services Directorate	25/01/2019	72473.16 Care Management Group Ltd	External Residential Care
Adult Social Services Directorate	25/01/2019	36453.49 CARE UK COMMUNITY PARTNERSHIP	External Nursing Care
Adult Social Services Directorate	25/01/2019	19838.92 Caretech Community Services Lt	External Residential Care
Children's Services Directorate	25/01/2019	16900.2 Cascade Car Service Ltd	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/01/2019	23208.08 Casper Training and Transport	Transport Hire & Leasing Costs
Children's Services Directorate	25/01/2019	656.6 CCS Media Limited	Equipment
Adult Social Services Directorate	25/01/2019	2204.67 CHD Care Ltd T/a The Summers	External Residential Care
Adult Social Services Directorate	25/01/2019	3646.53 CHERRY LODGE	External Residential Care
Children's Services Directorate	25/01/2019	3150 Chris Page	External Permanency
Environment & Community Services Directorate	25/01/2019	5876.45 CHROMA-VISION LTD	Materials
Adult Social Services Directorate	25/01/2019	48837.94 CLIA Care	Supported Housing Programme
Adult Social Services Directorate	25/01/2019	2161.9 Cloyda Ltd	External Residential Care
Adult Social Services Directorate	25/01/2019	8357.51 CONDOVER COLLEGE LTD	External Residential Care
Environment & Community Services Directorate	25/01/2019	746751.2 Continental Landscapes Ltd	OCS-Rapid Response
Children's Services Directorate	25/01/2019	5068.8 Creative Support Solutions Ltd	External Lodgings
Adult Social Services Directorate	25/01/2019	898.8 CROSSHANDS LIMITED T/A ACM TRAINING	Training
Adult Social Services Directorate	25/01/2019	5297.92 CSS LTD T/A THF CARE ESTATES	External Residential Care
Adult Social Services Directorate	25/01/2019	2770.92 Daviot Care Ltd T/A Belleaire	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	2101.03 DH CROFTS LTD	General Contract Work
Adult Social Services Directorate	25/01/2019	8176.28 DOLPHIN HOMES LTD	External Residential Care
Environment & Community Services Directorate	25/01/2019	1653.6 DOWNS FLOORING LTD	Materials
Housing & Regeneration Directorate	25/01/2019	4047.55 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	25/01/2019	2753.72 DRUMCONNER HOMES LTD	External Nursing Care
Adult Social Services Directorate	25/01/2019	2957.4 East View Housing Management L	External Residential Care
Adult Social Services Directorate	25/01/2019	2482.21 EASTCROFT NURSING HOME	External Nursing Care
Environment & Community Services Directorate	25/01/2019	6557.23 EGBERT H TAYLOR	Equipment
Housing & Regeneration Directorate	25/01/2019	1215.82 Ergro Technical Services Ltd	Property Maintenance
Adult Social Services Directorate	25/01/2019	4859.76 ESSEX CARE CONSORTIUM	External Residential Care
Housing & Regeneration Directorate	25/01/2019	100771.2 EURO HOTELS (GILROY COURT) LTD	B&B Payments
Adult Social Services Directorate	25/01/2019	9969.4 EVERGREEN PARTNERSHIP	External Residential Care
Adult Social Services Directorate	25/01/2019	2548.28 EVERSLED BROS LTD	APC - Funerals
Housing & Regeneration Directorate	25/01/2019	1385.78 F G KEEN LTD	General Repairs Non S/C
Adult Social Services Directorate	25/01/2019	574.8 Fieldside Care Home	External Residential Care
Adult Social Services Directorate	25/01/2019	2975.92 FITZROY SUPPORT	External Residential Care
Adult Social Services Directorate	25/01/2019	4219.16 FLORENCE AVENUE CARE HOME	External Residential Care
Adult Social Services Directorate	25/01/2019	54000 FOUR SEASONS HEALTH CARE LTD	External Daycare
Adult Social Services Directorate	25/01/2019	11121.36 FRANCES TAYLOR FOUNDATION	External Residential Care
Adult Social Services Directorate	25/01/2019	18167.1 FRONTIER SUPPORT SERVICES LTD	External Homecare
Adult Social Services Directorate	25/01/2019	2807.6 GCH(Acton) Limited	External Nursing Care
Adult Social Services Directorate	25/01/2019	14287.59 GIBSONS LODGE LTD	External Nursing Care
Adult Social Services Directorate	25/01/2019	3116.34 Grayareas Limited	External Nursing Care
Adult Social Services Directorate	25/01/2019	3410.4 HAMPSHIRE COUNTY COUNCIL	External Nursing Care
Adult Social Services Directorate	25/01/2019	7696.24 HARINGEY ASSOCIATION FOR INDEP	External Outreach
Adult Social Services Directorate	25/01/2019	2830.64 HASTINGS & BEXHILL MENCAP SOCI	External Residential Care
Adult Social Services Directorate	25/01/2019	3444.92 HAYDON PARK LODGE LTD	External Residential Care
Adult Social Services Directorate	25/01/2019	7697.41 HC-One Oval Limited	External Nursing Care
Adult Social Services Directorate	25/01/2019	5695.2 HEATHLAND COURT	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	1000 HOLY TRINITY PARISH CHURCH	Materials
Housing & Regeneration Directorate	25/01/2019	6620.2 HOUSING ACTION MANAGEMENT	B&B Payments

Housing & Regeneration Directorate	25/01/2019	603.28 J CARROLL & SONS	General Repairs S/C
Resources Directorate	25/01/2019	19200 J SAINSBURYS PLC	Social Fund Payments
Adult Social Services Directorate	25/01/2019	2108.66 JANSONDEAN NURSING HOME	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	2310 K & A Construction	Reactive maintenance - bldgs
Adult Social Services Directorate	25/01/2019	2850.76 KARUNA CARE (TLC) LTD	External Nursing Care
Children's Services Directorate	25/01/2019	7446.2 KASPER FOSTERING	External Fostering
Adult Social Services Directorate	25/01/2019	10133.51 Kents Hill Care Home	External Residential Care
Adult Social Services Directorate	25/01/2019	5841.75 KERR-CARE AT HOME SERVICE LTD	External Homecare
Children's Services Directorate	25/01/2019	540 KIDS	S17 - Preventing Accom
Adult Social Services Directorate	25/01/2019	651.05 KINGSFIELD COMPUTER PRODUCTS L	Materials
Adult Social Services Directorate	25/01/2019	1534.84 KOLBE HOUSE SOCIETY	External Residential Care
Housing & Regeneration Directorate	25/01/2019	69017.77 KONE PLC	Planned Maintenance - Bldgs
Adult Social Services Directorate	25/01/2019	8060.94 LAMBETH CHINESE COMMUNITY ASSO	External Homecare
Housing & Regeneration Directorate	25/01/2019	872.39 LEWIS & GRAVES PARTNERSHIP LTD	Postage
Resources Directorate	25/01/2019	34920.89 LIBERATA UK LTD	General Contract Work
Resources Directorate	25/01/2019	1440 LOCAL GOVERNMENT ASSOCIATION	Training
Adult Social Services Directorate	25/01/2019	2879.81 London Residential Healthcare	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	10326.94 M N M PROPERTIES SERVICES	General Repairs Non S/C
Adult Social Services Directorate	25/01/2019	5814 MANAGING CARE LIMITED	External Homecare
Environment & Community Services Directorate	25/01/2019	758.16 MARSHALLS MONO LTD	Materials
Adult Social Services Directorate	25/01/2019	9272.4 METROPOLITAN HOUSING TRUST	External Residential Care
Adult Social Services Directorate	25/01/2019	13402.17 Metropolitan Housing Trust	Supporting People Contracts
Adult Social Services Directorate	25/01/2019	7236.04 MHA CARE GROUP	External Nursing Care
Chief Executives Directorate	25/01/2019	815 Mr S McKenzie & Mrs M McKenzie	Hmo Licencing Income
Adult Social Services Directorate	25/01/2019	6370.28 NATIONAL SOCIETY FOR EPILEPSY	External Residential Care
Adult Social Services Directorate	25/01/2019	4249.21 Neem Tree Care Ltd	External Residential Care
Children's Services Directorate	25/01/2019	29804.1 NETPEX LTD	External Lodgings
Children's Services Directorate	25/01/2019	14024.39 NETwork Interventions Ltd	Independent - Day & Boarding
Children's Services Directorate	25/01/2019	2424 NETWORK VENTURES LTD	Supervised Contact
Environment & Community Services Directorate	25/01/2019	11970 NSL LIMITED	Penalty Notices
Adult Social Services Directorate	25/01/2019	1418.56 OMAKLINKS LTD	Consultants Fees
Adult Social Services Directorate	25/01/2019	2164.52 ORCHARD VALE TRUST	External Residential Care
Adult Social Services Directorate	25/01/2019	4665.04 ORDINARY LIVING LTD	Supported Housing Programme
Housing & Regeneration Directorate	25/01/2019	6650.28 PELLINGS LLP	External Decs
Adult Social Services Directorate	25/01/2019	2466.27 Pilgrims' Friend society	External Residential Care
Adult Social Services Directorate	25/01/2019	2780.12 POTENSIAL LTD	External Residential Care
Housing & Regeneration Directorate	25/01/2019	6611.25 PRECISION LIFT SERVICES LTD	Lifts
Adult Social Services Directorate	25/01/2019	21213.68 RAINBOW MEDICAL SERVICES	External Homecare
Children's Services Directorate	25/01/2019	1040.4 REDACTED PERSONAL DATA	Carer Services
Adult Social Services Directorate	25/01/2019	1358.28 REDACTED PERSONAL DATA	External Residential Care
Resources Directorate	25/01/2019	30000 REDACTED PERSONAL DATA	Severance Costs
Children's Services Directorate	25/01/2019	3871.5 REDACTED PERSONAL DATA	Miscellaneous Expenses
Children's Services Directorate	25/01/2019	672.67 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	25/01/2019	799.32 REDACTED PERSONAL DATA	Carer Services
Adult Social Services Directorate	25/01/2019	533.47 Reed Specialist Recruitment Lt	External Outreach
Adult Social Services Directorate	25/01/2019	1177.4 RIDGEWOOD CARE SERVICES LTD	External Residential Care
Children's Services Directorate	25/01/2019	918.84 ROBBINS TRAINING AND CONSULTAN	Project Work
Environment & Community Services Directorate	25/01/2019	3355.2 SE ENGINEERING LIMITED	Agency Staff
Housing & Regeneration Directorate	25/01/2019	2881.23 SEARCOM LTD	Entry Call
Housing & Regeneration Directorate	25/01/2019	462068.24 SERCO SHARED SERVICES CENTRE	Paladin Hire
Adult Social Services Directorate	25/01/2019	2076 SERGI COSTAFREDA GONZALEZ	Occupational Health Doctors
Housing & Regeneration Directorate	25/01/2019	4312.9 SMITH& BYFORD LTD	Gas
Adult Social Services Directorate	25/01/2019	776.25 Solace Community Care Ltd	External Outreach
Adult Social Services Directorate	25/01/2019	5499 SOUTHWARK AFRICAN FAMILY SUPPO	External Homecare
Children's Services Directorate	25/01/2019	1461.6 Speaking of Books Ltd	Project Work
Adult Social Services Directorate	25/01/2019	50401.2 ST MARYS RESIDENTIAL HOME	External Residential Care
Adult Social Services Directorate	25/01/2019	4012.29 Starcourt Construction Ltd	External Residential Care
Adult Social Services Directorate	25/01/2019	15431.36 SUMMIT LODGE	Supported Housing Programme
Adult Social Services Directorate	25/01/2019	23398.53 SURREY & BORDERS PARTNERSHIP N	External Residential Care
Adult Social Services Directorate	25/01/2019	8608.48 SUSSEX HEALTH CARE	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	3877.08 SW1 LIGHTING LTD	General Repairs Non S/C
Environment & Community Services Directorate	25/01/2019	1907.6 SWARCO Traffic Limited	Consultants Fees
Housing & Regeneration Directorate	25/01/2019	670.15 T BROWN GROUP LTD	Gas
Adult Social Services Directorate	25/01/2019	7918.95 The Disabilities Trust	External Residential Care
Children's Services Directorate	25/01/2019	61771.44 THE HESLEY GROUP	Third Party Pymt - Ind Units
Adult Social Services Directorate	25/01/2019	3721.72 THE LEO TRUST	External Residential Care
Adult Social Services Directorate	25/01/2019	2730.66 THE MANOR HOUSE	External Residential Care
Environment & Community Services Directorate	25/01/2019	1250 THE STATIONERY OFFICE LTD	Materials
Adult Social Services Directorate	25/01/2019	2875.12 The White House Nursing Home L	External Nursing Care
Housing & Regeneration Directorate	25/01/2019	600 TOP REMOVALS	Housing Removal & Compensation
Adult Social Services Directorate	25/01/2019	5013.14 Treloar Trust	External Residential Care
Resources Directorate	25/01/2019	2229.65 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Chief Executives Directorate	25/01/2019	34625 VICTIM SUPPORT	Project Work
Environment & Community Services Directorate	25/01/2019	311985.01 W KENNY FACADE LTD	Payments To Sub-Contractors
Chief Executives Directorate	25/01/2019	138350.6 WANDSWORTH CITIZENS ADVICE BUR	General Contract Work
Resources Directorate	25/01/2019	54785.81 WANDSWORTH COUNCIL PENSION FUN	Pensions Strain Costs
Children's Services Directorate	25/01/2019	7125.57 REDACTED PERSONAL DATA	S17 - Essentials
Environment & Community Services Directorate	25/01/2019	4800 Westco Trading Ltd	Agency Staff
Adult Social Services Directorate	25/01/2019	5497.84 WINGHAM COURT	External Nursing Care
Adult Social Services Directorate	25/01/2019	2890.4 WINSLOW COURT	External Residential Care
Adult Social Services Directorate	25/01/2019	24731.2 WORKSHOP 305	External Daycare
Housing & Regeneration Directorate	28/01/2019	1548 A.D.M.I Doors Ltd	Major Repairs & Alterations
Housing & Regeneration Directorate	28/01/2019	2193.1 ALPHATRACK SYSTEMS LTD	Entry Call
Housing & Regeneration Directorate	28/01/2019	771.3 BATTERSEA ARTS CENTRE TRUST LT	Equipment
Children's Services Directorate	28/01/2019	767.27 BIG YELLOW SELF STORAGE COMPAN	Care Leaver Relevant
Children's Services Directorate	28/01/2019	656.6 CCS Media Limited	Equipment
Housing & Regeneration Directorate	28/01/2019	937.75 CERTUS SECURITY (UK) LLP	Entry Call

Environment & Community Services Directorate	28/01/2019	1261.13 CITY SUBURBAN TREE SURGEONS LI	General Grounds Maintenance
Resources Directorate	28/01/2019	61015.8 CIVICA UK LTD	Software purchases
Housing & Regeneration Directorate	28/01/2019	594 COMMERCIAL KITCHEN SERVICES(LO	Recharge Expenditure
Housing & Regeneration Directorate	28/01/2019	2629.49 CROSSFOLD ELECTRICAL WHOLESAL	Materials
Housing & Regeneration Directorate	28/01/2019	2592 DANGEROUS THEATRE	Materials
Adult Social Services Directorate	28/01/2019	692 Dr Robert Fung	Consultants Fees
Housing & Regeneration Directorate	28/01/2019	7834.59 DRAIN SURGEON SERVICES LTD	General Repairs Non S/C
Housing & Regeneration Directorate	28/01/2019	11444.21 F G KEEN LTD	General Repairs S/C
Adult Social Services Directorate	28/01/2019	968.55 Graham Enderby	Consultants Fees
Environment & Community Services Directorate	28/01/2019	371840.64 GREENWICH LEISURE LTD (GLL)	General Contract Work
Housing & Regeneration Directorate	28/01/2019	13273.31 HILTON ABBEY LTD	External Decs
Children's Services Directorate	28/01/2019	504 ICT EDUCATIONAL SERVICES LTD	Equipment
Children's Services Directorate	28/01/2019	1715.52 KIDS	Supervised Contact
Resources Directorate	28/01/2019	564 KINGSFIELD COMPUTER PRODUCTS L	Hardware purchases
Housing & Regeneration Directorate	28/01/2019	667.68 Lambert Smith Hampton Group Lt	Other minor services
Housing & Regeneration Directorate	28/01/2019	14354.48 M N M PROPERTIES SERVICES	Vacants
Adult Social Services Directorate	28/01/2019	553.2 Mastermind Research&Wellbeing	Consultants Fees
Resources Directorate	28/01/2019	1200 MTI TECHNOLOGY LIMITED	Network Maintenance
Adult Social Services Directorate	28/01/2019	33382.2 NATIONAL SCHIZOPHRENIA FELLOWS	Advice And Advocacy Services
Adult Social Services Directorate	28/01/2019	1034.2 OMAKLINKS LTD	Consultants Fees
Children's Services Directorate	28/01/2019	10170 PENNA PLC	Recruitment Costs
Children's Services Directorate	28/01/2019	2165 PERSEID SCHOOL	Independent - Day & Boarding
Housing & Regeneration Directorate	28/01/2019	10836.61 PRECISION LIFT SERVICES LTD	Lifts
Housing & Regeneration Directorate	28/01/2019	5178.2 PRISUM UK MEDICAL LTD (MOVEMEN	Adaptations & Aids
Housing & Regeneration Directorate	28/01/2019	716.4 RICS BOOKS	Subscriptions
Chief Executives Directorate	28/01/2019	6180 Room for Work Limited	General Contract Work
Housing & Regeneration Directorate	28/01/2019	56807.17 SMITH & O'SULLIVAN LTD	External Decs
Adult Social Services Directorate	28/01/2019	20289 SOCIETY FOR THE RELIEF OF THE	Supporting People Contracts
Children's Services Directorate	28/01/2019	10875.6 SPLENDID PROPERTY COMPANY LTD	Project Work
Children's Services Directorate	28/01/2019	16988 SURREY COUNTY COUNCIL (SOLD)	Special Units Inyr
Housing & Regeneration Directorate	28/01/2019	3216 SURREY ENVIRONMENTAL SERVICES	General Repairs Non S/C
Children's Services Directorate	28/01/2019	42415.48 Treloar Trust	Post 16 fees
Chief Executives Directorate	28/01/2019	570.05 TRIDENT BUSINESS CENTRE LTD	Rents
Environment & Community Services Directorate	28/01/2019	9828 TRUVELO (UK) LTD	TFL funded schemes
Housing & Regeneration Directorate	28/01/2019	7106.7 W.Parker & Sons (Croydon) Ltd	Cleaning Contracts
Children's Services Directorate	28/01/2019	4884.58 REDACTED PERSONAL DATA	Food & Consumables
Environment & Community Services Directorate	28/01/2019	633.6 WORLD WIDE PLANTS	General Grounds Maintenance
Housing & Regeneration Directorate	29/01/2019	2233.14 A. K.GANI	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4005.6 A.D.M.I Doors Ltd	Planned Remedials - Bldgs
Housing & Regeneration Directorate	29/01/2019	1481.89 ABDELLAH LEKHAILA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1322.46 ABDUL SHAHID & FARIDA SHAHID	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	3456 Acorn Homes	Independent - Day & Boarding
Housing & Regeneration Directorate	29/01/2019	3719.85 ADNAN MIAN	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	504.4 AGATHA OCANSEY AKYIGYINA	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	3626.88 AIR SURVEYS LTD	Materials
Adult Social Services Directorate	29/01/2019	4410.34 AJ Mobility & Training Service	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/01/2019	1768.02 ALI MUSTAFA AND SHEREEN MUSTAF	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	548.9 ALPHATRACK SYSTEMS LTD	Entry Call
Housing & Regeneration Directorate	29/01/2019	27437.45 ALTWOOD PROPERTIES LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7730.6 amal estate ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2046 ANTHONY COLLINS	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3400.49 ANTI-GRAFFITI SYSTEMS LTD	Property Maintenance
Housing & Regeneration Directorate	29/01/2019	1532.95 ARIF HASSAN	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1768.99 ASH MALEK	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5212.11 ASHWELL ESTATES LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1507.4 ASMUTULLAH KHAN NASSIRY	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	6108.75 Aspire Care Services Ltd	External Homecare
Housing & Regeneration Directorate	29/01/2019	6612.05 Awwal Capital Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3318.04 AYOUB CHIOU	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1820.42 Barking Road LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1262.14 BARRINGTON LESLIE	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	8235 BECKETT CORPORATION LTD T/A TI	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/01/2019	1319.36 Belgravia Estates LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1729.44 BLUE GARDENS LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1732.23 C J ROVETA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	879.34 CABLESHEER ASBESTOS LIMITED	General Repairs Non S/C
Housing & Regeneration Directorate	29/01/2019	1635.16 Cambridge Road Investments Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2043.96 CANDIDA R. JONES	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	49606 CAPHALL LTD	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	2262 Cappagh Public Works Ltd	Materials
Housing & Regeneration Directorate	29/01/2019	3261.2 Caridon Landlord Solutions	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/01/2019	1532.95 carlton Ruby Properties Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3093.18 CAROLINE LONGLEY NEE SMITH	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 CECILIA WESTON BAKER	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	559.41 CERTUS SECURITY (UK) LLP	Entry Call
Resources Directorate	29/01/2019	3388.48 CFH Docmail Ltd	Printing
Environment & Community Services Directorate	29/01/2019	33016.51 City Of London (London Council	General Contract Work
Housing & Regeneration Directorate	29/01/2019	546.6 COMMERCIAL KITCHEN SERVICES(LO	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	3610.76 County Private Client Limited	Private Sector Hsg Initiative
Environment & Community Services Directorate	29/01/2019	1353.65 CRONER I LTD	Materials
Environment & Community Services Directorate	29/01/2019	1975.72 CROWN PAINTS LIMITED	Materials
Housing & Regeneration Directorate	29/01/2019	1285.08 CURTIS & PARKER	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1635.03 Curzon Assets Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7250.49 CYRIL JONES	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2256.54 D B DENTICS LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1308.11 DEEPAK SURI AND ROHINI MIRA SU	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5438.47 DH CROFTS LTD	Property Maintenance

Housing & Regeneration Directorate	29/01/2019	14768.62 DISTRICT HOMES	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 DR TABASSUM AKHTER KHANDKER	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	17982.63 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	29/01/2019	24518.92 DRS PATEL AND MITTAL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	9223.38 DRUM INVESTMENTS LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.99 E Y R Teinaz	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3746.21 EARLSFIELD PROPERTIES	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 EDMUND RINGER	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3280.51 REDACTED PERSONAL DATA	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	5357.04 Electrical Testing Ltd	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/01/2019	1244.74 EMMANUELE ORLANDO	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3639.39 Ergro Technical Services Ltd	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	98541.22 F G KEEN LTD	General Repairs S/C
Chief Executives Directorate	29/01/2019	18000 Fasttrack (Ideas) Exchange	Miscellaneous Expenses
Adult Social Services Directorate	29/01/2019	7769.17 FAVOURED HEALTH CIC	External Homecare
Housing & Regeneration Directorate	29/01/2019	1538.17 Fort Properties Limited	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7056.49 FRESHVIEW ESTATES	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1226.36 Furlight Limited	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	2304 Ga'al Services Ltd	Client Travel Expenses
Housing & Regeneration Directorate	29/01/2019	3076.18 GARY MILLER	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1493.89 GILLIAN FRANCIS	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 GIUSEPPINA PATANE	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	792 GOLDIELOCKS LOCKSMITHS	Materials
Housing & Regeneration Directorate	29/01/2019	1108.82 Great Newport Limited	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	8328.5 HEALTHCARE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/01/2019	796.5 Healthcare Solutions Services	External Homecare
Adult Social Services Directorate	29/01/2019	4281.2 HEATHCOTES(SOUTHERN)LTD	External Daycare
Environment & Community Services Directorate	29/01/2019	510.68 HEATING PLUMBING SUPPLIES	Materials
Adult Social Services Directorate	29/01/2019	32451.14 HESTIA HOUSING & SUPPORT	Supporting People Contracts
Resources Directorate	29/01/2019	745.2 HEYWOOD LIMITED	Software purchases
Adult Social Services Directorate	29/01/2019	5158.52 HIGH HURLANDS HOMES	External Nursing Care
Housing & Regeneration Directorate	29/01/2019	1635.16 IDO Wiseman	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	179104.56 ISS Mediclean T/A ISS FS Healt	Cleaning Contracts
Housing & Regeneration Directorate	29/01/2019	1322.78 J CARROLL & SONS	General Repairs S/C
Housing & Regeneration Directorate	29/01/2019	1435.48 JACQUELINE FRANCES DAVIDSON	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	576.83 JAMES ANDERSON ESTATE AGENTS	Residents Permits
Housing & Regeneration Directorate	29/01/2019	19371.45 JERMYN STREET PROPERTIES LIMIT	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	2307.29 JEWISH CARE	External Residential Care
Housing & Regeneration Directorate	29/01/2019	1768.02 JOAN ROYER	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1512.53 JOHN AND EMMA-LOUISE WILKINSON	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1538.09 Kando properties LTD	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	5628 KC SERVICES GROUP LTD	Payments To Sub-Contractors
Adult Social Services Directorate	29/01/2019	1194.18 KERR-CARE AT HOME SERVICE LTD	External Homecare
Housing & Regeneration Directorate	29/01/2019	1538.17 KEVIN GUWEDDEKO	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	3614.11 LANGLEY COURT REST HOME	External Residential Care
Housing & Regeneration Directorate	29/01/2019	1021.94 LANYE WHITE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4575.12 Latis Scientific Ltd	Major Repairs & Alterations
Children's Services Directorate	29/01/2019	5240 Learning Unlimited Ltd	Project Work
Children's Services Directorate	29/01/2019	720 Leonard Theobalds	Materials
Housing & Regeneration Directorate	29/01/2019	270516.11 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
Adult Social Services Directorate	29/01/2019	7378.99 LONDON HOMECARE LTD	External Homecare
Housing & Regeneration Directorate	29/01/2019	1435.48 LORNA SHARPE AND NORMA SHARPE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7770.06 LYNWOOD LETTS	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	54156.95 M N M PROPERTIES SERVICES	Fixtures & Fittings
Housing & Regeneration Directorate	29/01/2019	4080 Mane Controls LTD	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	1532.95 MARCEL THOMAREL AND LOIC THOMA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1635.16 MARIAM FARAHANI	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1451.2 MARSAN INVESTMENT LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 May Akehurst De Visme	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1538.09 MAYANK PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4905.44 MENDOZA LIMITED	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 MERIDIAN ASSET MANAGEMENT LTD	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	778 Merton Mencap	Holidays And Respite
Housing & Regeneration Directorate	29/01/2019	7450.08 MICHAEL & KRISTEN WHITELEY	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5978.53 MIRAJ INVESTMENTS LIMITED	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1536.71 MISS DHARMITHA PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1766.11 MISS K JOHNSON	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1762.92 MISS S WRIGHTMAN	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2554.92 MITTAL PROPERTIES LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	9213.2 MOBIN PROPERTIES LIMITED	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1727.14 MOHAMED GOUHAR	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1124.19 MR & MRS HOWELL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4961.69 MR & MRS K & M HARISCHANDRA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1328.57 MR & MRS MATHEOU	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5969.35 MR & MRS MATHEOU AND MR & MRS	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1097.31 MR & MRS MELZER	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2348.25 MR & MRS PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2033.73 MR & MRS QUARTEY	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1328.57 MR & MRS S WRIGHT	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	6724.61 MR & MRS. HIGGINS	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	13088.09 MR A.M.M.Q.H & MRS K.F KHANDKE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1129.95 MR ANTHONY YOUNG	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1322.41 MR ASIF AHMAD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2580.48 MR B GILLINGHAM	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1323.34 MR BINKS & MRS DHALL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3941.6 MR CB & MRS NC MODI	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 MR DACK	PSL Payments To Landlords



Housing & Regeneration Directorate	29/01/2019	1401.11 MR DAVID COTTAGE & DIANA WENTW	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1180.39 MR DAVIDE LOMBARDI	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1686.27 MR DEREK CRAMFSIE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1653.89 MR HAFISI OLATOKUNBO KADIRI	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	6625.96 MR HUGH STEPHENS	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1240 MR JAMES ALLEY	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 MR JOEL ATILADE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4905.48 MR M AND MRS N M ROVETA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2575.38 MR M MORIARTY	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1179.42 MR MAX FULLER	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1558.5 MR N & MRS K PALARAJAH	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1635.16 MR NAFEES AHMAD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1379.68 MR NDUKA NWAMADI	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3306.19 MR NW CHEUNG	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2120.62 MR P M SAVJANI	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	11089.2 MR R BAKER	Major Repairs & Alterations
Housing & Regeneration Directorate	29/01/2019	10015.46 MR R GRAHAM	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1451.2 MR ROBERT & MRS JEMMA SCOTT	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1258.38 MR S S PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1420.51 MR SHIRKO CHAKMAKCHI	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1340.84 MR SUNIL KAPILA AND SUGEET KAP	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1313.2 MR T FUCHSEI	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2900 MR WAI SHEUNG LAU	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2602.4 MR. JIMMY TANTRA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 MR. KEITH CLARKE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1174.01 MRS AGNESE ROSSINI	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.33 MRS ANN UNADKAT	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 MRS CLAIRE MULLINEAUX	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 MRS MAHMOODA MUSTAFA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1534.5 MRS MARGARET WILLIS	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1205.94 MRS SORAYA GOSSA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1250.05 MRS V D PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3218.99 MS ANGELA BUCK	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1451.2 MS ANGELA MCMAHON	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3311.19 MS PATRICIA SANDER	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	10000 Neopost Ltd	Postage
Children's Services Directorate	29/01/2019	1153.9 NETPEX LTD	APC - External Lodgings
Housing & Regeneration Directorate	29/01/2019	991.33 NICOLA DONAGHEY	PSL Payments To Landlords
Chief Executives Directorate	29/01/2019	1305.77 NPOWER LTD	Energy - Electricity
Housing & Regeneration Directorate	29/01/2019	6511 Oak Housing Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	828 OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
Adult Social Services Directorate	29/01/2019	2136.23 OASIS CARE	External Homecare
Environment & Community Services Directorate	29/01/2019	2832 OLIVER GENERAL BUILDERS LTD	Materials
Adult Social Services Directorate	29/01/2019	139658.04 ONE TRUST	Day Care Mutual
Housing & Regeneration Directorate	29/01/2019	1323.34 Optivo	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	11800 Orbit Property Management LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	8298.44 Parkgate Properties Limited	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1131.81 PARKMEAD PROPERTY CONSULTANTS	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	775.2 PATRICIA WONG	Materials
Housing & Regeneration Directorate	29/01/2019	752.86 PAUL MELLISH	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	27044.22 PENHURST PROPERTIES LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1195.71 PETER TURNBULL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1430.74 PHILIP HUNT	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	555.41 PHS Compliance	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/01/2019	6324 PLANWELL LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3187.34 PRECISION LIFT SERVICES LTD	Lifts
Housing & Regeneration Directorate	29/01/2019	5074.21 Prime Estate Agents Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	10418.96 PRIME HOMES	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	11632.49 PROJECT CENTRE Ltd	Consultants Fees
Housing & Regeneration Directorate	29/01/2019	11187.96 PROPERTY PANACEA	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	1140 PROTOCOL EDUCATION LTD	External Outreach
Housing & Regeneration Directorate	29/01/2019	8170.52 REALITY HOLDINGS	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	780.3 REDACTED PERSONAL DATA	Carer Services
Housing & Regeneration Directorate	29/01/2019	1350 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1131.81 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1175.25 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1175.25 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1231.45 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1275.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1287.69 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1292.79 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1293.14 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1318.34 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1322.46 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1322.46 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1323.39 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1384.77 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1410.32 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1410.32 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1415.46 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1415.46 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1425.64 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1430.74 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1440.97 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1441.94 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1505.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1507.4 REDACTED PERSONAL DATA	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2019	1507.4 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1512.53 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1512.53 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1512.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1522.72 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1538.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1538.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1538.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1538.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1584.05 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1624.93 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1635.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1635.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1660.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1676.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1676.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1691.36 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1705 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1737.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1746.89 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1757.79 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1757.79 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1757.79 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1768.02 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1768.02 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1768.02 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1768.02 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1808.8 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1857.61 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2043.92 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2043.96 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2043.96 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2043.96 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2043.96 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2043.96 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2043.96 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2043.96 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2225.25 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2533.85 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2644.92 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2657.14 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3004.6 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3748.56 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3811.98 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	3948.82 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4598.85 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4752.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5273.36 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	5610.64 REDACTED PERSONAL DATA	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	576.83 REDACTED PERSONAL DATA	Residents Permits
Housing & Regeneration Directorate	29/01/2019	7008.78 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	868.66 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	9353.23 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	7514.15 RIVERCITY LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1527.86 ROBERT HAMILTON	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1532.95 ROBERT WILLS	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	1500 Roehampton Venues	Materials
Resources Directorate	29/01/2019	2344.64 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Housing & Regeneration Directorate	29/01/2019	22626.11 S V PROPERTIES	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1119.05 SAEID FOULADIASL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	4910.37 Salt Future 2 Limited	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	517.2 SAXON SECURITY LOCKS	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	1502.3 SEIFELDAWWAL ELTIGANI & AHLAM	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	2382.21 SHANZU LTD	PSL Payments To Landlords
Chief Executives Directorate	29/01/2019	3300 SHARED ENTERPRISE CIC	General Contract Work
Housing & Regeneration Directorate	29/01/2019	1328.57 SHARON GIBSON	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1435.48 SHASHEE INVESTMENTS LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	9739.39 Simply Letting London.Com	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	22167.15 SMITH& BYFORD LTD	Boiler House Repairs
Children's Services Directorate	29/01/2019	928.28 Solo Service GHroup	Major Repairs & Alterations
Environment & Community Services Directorate	29/01/2019	8280 STEPHEN GREW CONSTRUCTION CO.	Materials
Adult Social Services Directorate	29/01/2019	558.6 Sterling Meridian Limited	Occupational Health Doctors
Housing & Regeneration Directorate	29/01/2019	1162.14 STONEWATER LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	6844.79 SUKHVINDER	PSL Payments To Landlords

Adult Social Services Directorate	29/01/2019	12623.56 SUMMIT LODGE	Supported Housing Programme
Housing & Regeneration Directorate	29/01/2019	1277.46 SUSAN ELIZABETH MORROW	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2019	2126.4 SW1 LIGHTING LTD	Materials
Housing & Regeneration Directorate	29/01/2019	4616.79 T BROWN GROUP LTD	Gas
Housing & Regeneration Directorate	29/01/2019	2626.79 T Mohan	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2019	1620.86 THARA PROPERTIES	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1302 THE MARZIA LADAK FAMILY TRUST	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1461.43 TIMOTHY & PAOLA ROYLE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	49397.1 TOTTERIDGE HOUSE CO-OPERATIVE	Co-Op Management Allowance
Children's Services Directorate	29/01/2019	1840.32 Triangle Consulting Social Ent	Training
Environment & Community Services Directorate	29/01/2019	17876.4 UK Power Networks (Operations)	Furniture
Environment & Community Services Directorate	29/01/2019	904.8 ULTRA SCAFFOLDING LTD	Materials
Housing & Regeneration Directorate	29/01/2019	1507.4 VIRAG PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	1789.89 VIVIAN NYANI	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2019	601.48 W C EVANS & SONS LTD	General Repairs S/C
Housing & Regeneration Directorate	29/01/2019	600 West London Security Ltd	Reactive maintenance - bldgs
Chief Executives Directorate	29/01/2019	9989.6 Westco Trading Ltd	Consultants Fees
Adult Social Services Directorate	29/01/2019	1280.46 WESTMINSTER HOMECARE LTD	External Homecare
Housing & Regeneration Directorate	29/01/2019	26792.46 WING UK	PSL Payments To Landlords
Children's Services Directorate	29/01/2019	756 XMA LIMITED	Equipment
Housing & Regeneration Directorate	29/01/2019	1962.17 YOGESH THAKAR	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2019	12392.51 ZERO THREE CARE HOMES LLP	External Residential Care
Housing & Regeneration Directorate	30/01/2019	5808.84 AJ PRODUCTS (UK) LTD	Equipment
Children's Services Directorate	30/01/2019	875 Alice Mallorie Therapy Service	Adoption Support
Chief Executives Directorate	30/01/2019	11392.8 ARK PEST CONTROL LTD	General Contract Work
Adult Social Services Directorate	30/01/2019	6420 Better Group Limited	Application maintenance
Resources Directorate	30/01/2019	4189.92 BT Global Services	Hardware purchases
Housing & Regeneration Directorate	30/01/2019	3327.12 CABLESHEER ASBESTOS LIMITED	Vacants
Resources Directorate	30/01/2019	1400.02 CDW LTD	Hardware purchases
Housing & Regeneration Directorate	30/01/2019	1122.87 CERTUS SECURITY (UK) LLP	Entry Call
Housing & Regeneration Directorate	30/01/2019	925.8 COMMERCIAL KITCHEN SERVICES(LO	Reactive maintenance - bldgs
Children's Services Directorate	30/01/2019	680 CORAM	Adoption Support
Housing & Regeneration Directorate	30/01/2019	744 DEBA UK LTD	Planned Remedials - Bldgs
Housing & Regeneration Directorate	30/01/2019	3201.59 DRAIN SURGEON SERVICES LTD	General Repairs S/C
Housing & Regeneration Directorate	30/01/2019	3468 Electrical Wholesale Systems L	Materials
Housing & Regeneration Directorate	30/01/2019	3313.53 Ergro Technical Services Ltd	Property Maintenance
Adult Social Services Directorate	30/01/2019	4120.42 EVERSLED BROS LTD	APC - Funerals
Children's Services Directorate	30/01/2019	7249.32 EWELL CASTLE SCHOOL	Independent - Day & Boarding
Housing & Regeneration Directorate	30/01/2019	648.3 F G KEEN LTD	General Repairs S/C
Children's Services Directorate	30/01/2019	1247.95 GREATER LONDON FOSTERING	External Fostering
Housing & Regeneration Directorate	30/01/2019	2867.76 HAYS SPECIALIST RECRUITMENT GR	Agency Staff
Adult Social Services Directorate	30/01/2019	8753.96 HESTIA HOUSING & SUPPORT	Supporting People Contracts
Children's Services Directorate	30/01/2019	975 JENNIFER HARRISON	Adoption Support
Environment & Community Services Directorate	30/01/2019	522 KINGSFIELD COMPUTER PRODUCTS L	Equipment
Housing & Regeneration Directorate	30/01/2019	1146 KRISPAR REPAIRS	General Repairs Non S/C
Housing & Regeneration Directorate	30/01/2019	831.89 LEWIS & GRAVES PARTNERSHIP LTD	Postage
Resources Directorate	30/01/2019	34920.89 LIBERATA UK LTD	General Contract Work
Adult Social Services Directorate	30/01/2019	6885.33 LIM INDEPENDENT LIVEING & COMM	External Homecare
Chief Executives Directorate	30/01/2019	1681.44 Lorraine Roberts	General Contract Work
Housing & Regeneration Directorate	30/01/2019	15373.52 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	30/01/2019	2555.58 METRO DIGITAL TV LTD	TV Aerials
Resources Directorate	30/01/2019	13793.1 MORGAN LAW	Agency Staff
Adult Social Services Directorate	30/01/2019	2383.24 MUSHKIL AASAAN LTD	External Homecare
Children's Services Directorate	30/01/2019	2466 Myerscough College	Post 16 fees
Children's Services Directorate	30/01/2019	5012.93 National Star	Third Party Pymt - Ind Units
Children's Services Directorate	30/01/2019	521.1 NETPEX LTD	APC - External Lodgings
Children's Services Directorate	30/01/2019	1170 NETWORK VENTURES LTD	Supervised Contact
Environment & Community Services Directorate	30/01/2019	753.98 Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	30/01/2019	542 OFFICE DEPOT UK LTD (WBC)	Stationery
Adult Social Services Directorate	30/01/2019	1011 OXFORD UNIVERSITY HOSPITAL NHS	Gum Service - Other Providers
Environment & Community Services Directorate	30/01/2019	874.8 PATRICIA WONG	Materials
Resources Directorate	30/01/2019	660 PAYPOINT COLLECTIONS LTD (VOUC	Social Fund Payments
Children's Services Directorate	30/01/2019	2502.16 PEAC (UK) Ltd	Equipment
Children's Services Directorate	30/01/2019	819 RANSTAD EDUCATION	Agency Staff
Children's Services Directorate	30/01/2019	1140 REDACTED PERSONAL DATA	Independent - Day & Boarding
Children's Services Directorate	30/01/2019	2146.04 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	30/01/2019	2923.6 REDACTED PERSONAL DATA	Emergency Friend Relative Care
Resources Directorate	30/01/2019	30000 REDACTED PERSONAL DATA	Severance Costs
Children's Services Directorate	30/01/2019	4145.63 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	30/01/2019	918.84 ROBBINS TRAINING AND CONSULTAN	Project Work
Children's Services Directorate	30/01/2019	648 SMARTSURVEY LTD	Advertising / Publicity
Housing & Regeneration Directorate	30/01/2019	106924.72 SMITH & O'SULLIVAN LTD	External Decs
Housing & Regeneration Directorate	30/01/2019	4566.75 SMITH& BYFORD LTD	Boiler House Repairs
Children's Services Directorate	30/01/2019	4980.43 SOUTH WEST LONDON & ST GEORGES	Agency Staff
Children's Services Directorate	30/01/2019	1296 SUZY LAMPLUGH TRUST	Training
Housing & Regeneration Directorate	30/01/2019	1824 SW1 LIGHTING LTD	General Repairs S/C
Housing & Regeneration Directorate	30/01/2019	1652.6 SWIFTCURE LTD	General Repairs Non S/C
Housing & Regeneration Directorate	30/01/2019	9600 Technimove LTD	Major Repairs & Alterations
Adult Social Services Directorate	30/01/2019	2856 Thornbury Residential Home	External Residential Care
Adult Social Services Directorate	30/01/2019	15148 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
Children's Services Directorate	30/01/2019	40845.31 Treloar Trust	Post 16 fees
Housing & Regeneration Directorate	30/01/2019	1575.92 W C EVANS & SONS LTD	Property Maintenance
Chief Executives Directorate	30/01/2019	4008 WINCKWORTH SHERWOOD LLP	Legal & Court Fees
Children's Services Directorate	30/01/2019	740.3 Young & Co Brewery Plc	Other minor services
Children's Services Directorate	30/01/2019	25117.58 YOUNG EPILEPSY	Third Party Pymt - Ind Units
Adult Social Services Directorate	31/01/2019	4424 A NEW LEAF	Supported Housing Programme
Children's Services Directorate	31/01/2019	750 ACTION FOR CHILDREN	Placement Costs

Housing & Regeneration Directorate	31/01/2019	800 AGE UK WANDSWORTH	Materials
Adult Social Services Directorate	31/01/2019	1258.79 ANTHONY TOBY HOMES TRUST	External Residential Care
Environment & Community Services Directorate	31/01/2019	1200 Approved Design Consultancy	Consultants Fees
Chief Executives Directorate	31/01/2019	2680.65 ASHFORDS	Legal & Court Fees
Adult Social Services Directorate	31/01/2019	5888.14 Aspens Charities	External Residential Care
Adult Social Services Directorate	31/01/2019	6672.38 Aspire Care Services Ltd	External Homecare
Children's Services Directorate	31/01/2019	1271 ASSOCIATED BOARD OF THE ROYAL	Other minor services
Adult Social Services Directorate	31/01/2019	8736 Assurance Care/CHATFIELD HOUSE	Supported Housing Programme
Resources Directorate	31/01/2019	10800 BIP SOLUTIONS LTD	Materials
Resources Directorate	31/01/2019	4800 BLUESOURCE INFORMATION LTD	Software Maintenance
Adult Social Services Directorate	31/01/2019	710.68 Brent,WandsandWestminster Mind	External Daycare
Housing & Regeneration Directorate	31/01/2019	2657.59 CABLESHEER ASBESTOS LIMITED	Vacants
Housing & Regeneration Directorate	31/01/2019	1248 CAN STRUCTURES LTD	General Repairs S/C
Adult Social Services Directorate	31/01/2019	8568.71 Care Support Partners Limited	Supported Housing Programme
Adult Social Services Directorate	31/01/2019	11736.15 CARE UNLIMITED DOMCARE LIMITED	External Nursing Care
Adult Social Services Directorate	31/01/2019	2477.6 Caring Homes Healthcare Group	External Nursing Care
Adult Social Services Directorate	31/01/2019	1113.6 Casper Training and Transport	Transport Hire & Leasing Costs
Children's Services Directorate	31/01/2019	104785.42 Central London Comm Healthcare	School Nursing Service
Adult Social Services Directorate	31/01/2019	1990.44 Cepen Lodge Ltd t/a Brighterki	External Nursing Care
Adult Social Services Directorate	31/01/2019	8028 CHRISTIES CARE LTD	External Homecare
Housing & Regeneration Directorate	31/01/2019	2160 CHROMA-VISION LTD	CCTV
Adult Social Services Directorate	31/01/2019	1220.86 CLARITY	Workstep
Adult Social Services Directorate	31/01/2019	3360 CLOUDS END SERVICES LTD	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	31/01/2019	3779.52 CNV Limited	External Residential Care
Adult Social Services Directorate	31/01/2019	7700.26 COMFORT CARE SERVICES (UK) LTD	Supported Housing Programme
Adult Social Services Directorate	31/01/2019	15736 Consensus Support Services Ltd	External Residential Care
Adult Social Services Directorate	31/01/2019	4533.52 CSS LTD T/A THF CARE ESTATES	External Residential Care
Housing & Regeneration Directorate	31/01/2019	3469.2 DEBA UK LTD	Planned Remedials - Bldgs
Adult Social Services Directorate	31/01/2019	2296.88 Denham Manor	External Nursing Care
Housing & Regeneration Directorate	31/01/2019	7577.36 DH CROFTS LTD	Electrical Smaller Contracts
Adult Social Services Directorate	31/01/2019	973.6 DOLPHIN HOMES LTD	External Residential Care
Adult Social Services Directorate	31/01/2019	10658.14 DOWNING (CHERTSEY ROAD) LTD	External Residential Care
Housing & Regeneration Directorate	31/01/2019	2748.89 DRAIN SURGEON SERVICES LTD	General Repairs S/C
Resources Directorate	31/01/2019	5220.24 EE LTD	Application purchases
Housing & Regeneration Directorate	31/01/2019	1344 Ergro Technical Services Ltd	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/01/2019	22944.88 F G KEEN LTD	External Decs
Adult Social Services Directorate	31/01/2019	3400 Forest Place Nursing Home	External Nursing Care
Adult Social Services Directorate	31/01/2019	2009 FREEWAYS TRUST LTD	External Residential Care
Children's Services Directorate	31/01/2019	1722 Ga'al Services Ltd	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/01/2019	4400 H FRANCIS	Supported Housing Programme
Children's Services Directorate	31/01/2019	1287.24 HARINGEY ASSOCIATION FOR INDEP	Independent Sch - Transport
Housing & Regeneration Directorate	31/01/2019	28864.16 HAYS SPECIALIST RECRUITMENT GR	Agency Staff
Adult Social Services Directorate	31/01/2019	3830.88 Healthcare Homes (LSC) Limited	External Nursing Care
Adult Social Services Directorate	31/01/2019	642.18 HEATHCOTES(SOUTHERN)LTD	External Daycare
Adult Social Services Directorate	31/01/2019	1913.6 Highcroft	External Residential Care
Adult Social Services Directorate	31/01/2019	30435.62 HOLISTIC COMMUNITY CARE LTD	External Homecare
Housing & Regeneration Directorate	31/01/2019	713.77 J CARROLL & SONS	Property Maintenance
Environment & Community Services Directorate	31/01/2019	668.33 KINGSFIELD COMPUTER PRODUCTS L	Equipment
Housing & Regeneration Directorate	31/01/2019	1854 KRISPAR REPAIRS	General Repairs Non S/C
Housing & Regeneration Directorate	31/01/2019	1033.74 LEWIS & GRAVES PARTNERSHIP LTD	Materials
Adult Social Services Directorate	31/01/2019	2307.67 LIM INDEPENDENT LIVEING & COMM	External Homecare
Adult Social Services Directorate	31/01/2019	25578.54 LIVE TOO LIMITED	External Outreach
Chief Executives Directorate	31/01/2019	3805.08 London Borough Of Merton	Legal Fees SLLP
Adult Social Services Directorate	31/01/2019	5683.32 M JINGREE T/A SUNLIGHT HOUSE	External Residential Care
Housing & Regeneration Directorate	31/01/2019	32813.64 M N M PROPERTIES SERVICES	Vacants
Adult Social Services Directorate	31/01/2019	8674.23 MCCALLUM CARE LTD CAREMARK (WA	External Homecare
Adult Social Services Directorate	31/01/2019	19484.08 MEARS CARE LTD	External Homecare
Housing & Regeneration Directorate	31/01/2019	1003.42 METRO DIGITAL TV LTD	TV Aerials
Adult Social Services Directorate	31/01/2019	1878.72 METROPOLITAN HOUSING TRUST	Supported Housing Programme
Adult Social Services Directorate	31/01/2019	6576.24 MIGHOUSE RESIDENTIAL CARE HOME	External Residential Care
Housing & Regeneration Directorate	31/01/2019	2461.96 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
Children's Services Directorate	31/01/2019	741.24 MISS TANICIA KERR	Special Guardianship
Adult Social Services Directorate	31/01/2019	16068 MMCG 2 LTD	External Nursing Respite Care
Resources Directorate	31/01/2019	3586.21 MORGAN LAW	Agency Staff
Children's Services Directorate	31/01/2019	843.8 MRS UBALIA KES	Special Guardianship
Adult Social Services Directorate	31/01/2019	672 NICKEL SUPPORT	External Daycare
Adult Social Services Directorate	31/01/2019	8168.4 NORWOOD SCHOOLS LTD	External Daycare
Adult Social Services Directorate	31/01/2019	2422.76 OAKCROFT NURSING HOME LTD	External Nursing Care
Housing & Regeneration Directorate	31/01/2019	1596.8 OCEAN MEDIA GROUP LTD	Miscellaneous Expenses
Housing & Regeneration Directorate	31/01/2019	516.38 Omega Red	Planned Maintenance - Bldgs
Chief Executives Directorate	31/01/2019	15163.2 PENNA PLC	Consultants Fees
Adult Social Services Directorate	31/01/2019	3509.96 PENTLOW NURSING HOME LTD	External Nursing Care
Adult Social Services Directorate	31/01/2019	3089.78 Positive Network Community Pro	External Daycare
Children's Services Directorate	31/01/2019	14727.14 RAINBOW FOSTERING SERVICES LTD	External Fostering
Children's Services Directorate	31/01/2019	702 RANSTAD EDUCATION	Agency Staff
Adult Social Services Directorate	31/01/2019	27645.84 RAZA HOME CARE LTD	External Homecare
Children's Services Directorate	31/01/2019	700 Rebecca McDonald	External Permanency
Children's Services Directorate	31/01/2019	596 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	31/01/2019	668.1 REDACTED PERSONAL DATA	External Fostering
Children's Services Directorate	31/01/2019	700 REDACTED PERSONAL DATA	External Permanency
Children's Services Directorate	31/01/2019	706.8 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	31/01/2019	734 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	31/01/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	31/01/2019	748.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	31/01/2019	748.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	31/01/2019	748.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	31/01/2019	748.2 REDACTED PERSONAL DATA	Carer Services



Children's Services Directorate	31/01/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	31/01/2019	749.76 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	31/01/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	31/01/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	31/01/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	31/01/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	31/01/2019	766.96 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	31/01/2019	793.14 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	31/01/2019	863.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	31/01/2019	876.66 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	31/01/2019	884.04 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	31/01/2019	887.76 REDACTED PERSONAL DATA	Special Guardianship
Resources Directorate	31/01/2019	2160 Reed Specialist Recruitment Ltd	Agency Staff
Adult Social Services Directorate	31/01/2019	1268.93 RESIDENTIAL CARE SERVICES T/A	External Residential Care
Children's Services Directorate	31/01/2019	1500 SAFE AND EQUAL LEARNING PATNER	Training
Adult Social Services Directorate	31/01/2019	17797.26 SANCTUARY HOUSING ASSOCIATION	Supporting People Contracts
Housing & Regeneration Directorate	31/01/2019	15909.79 SMITH& BYFORD LTD	Gas
Adult Social Services Directorate	31/01/2019	1923.31 Sons of Divine ProvidenceT/a O	External Residential Care
Adult Social Services Directorate	31/01/2019	35329.1 SOUTHSIDE PARTNERSHIP	Aps Shared Lives Scheme
Children's Services Directorate	31/01/2019	25000 SPECIALISED TRAVEL LTD	Project Work
Adult Social Services Directorate	31/01/2019	3156.36 SUTTON VALENCE CARE HOME (BRIG	External Nursing Care
Housing & Regeneration Directorate	31/01/2019	1563 SW1 LIGHTING LTD	General Repairs S/C
Adult Social Services Directorate	31/01/2019	7156.35 THANET HEALTHCARE LTD	External Residential Care
Adult Social Services Directorate	31/01/2019	5650 THE CHESTNUTS	External Residential Care
Adult Social Services Directorate	31/01/2019	1110.66 THE MANOR HOUSE	External Residential Care
Children's Services Directorate	31/01/2019	7160.34 THE ROCHE SCHOOL	Independent - Day & Boarding
Children's Services Directorate	31/01/2019	4157 THRIVE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	31/01/2019	15814.61 WATERMAN GROUP INFRASTRUCTURE	Critical Patching Repairs
Children's Services Directorate	31/01/2019	4162.72 REDACTED PERSONAL DATA	Travelling expenses
Adult Social Services Directorate	31/01/2019	4568.96 WHITE ROSE CARE	External Residential Care
Adult Social Services Directorate	31/01/2019	1416.24 WINSLOW COURT	External Residential Care