Dopartment	Paymont data	Paymont amount	Payoa	Mathad	Activity
Department Housing & Regeneration Directorate	Payment date 20180116	•	Payee B CREST MANOR LTD	Method invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20180110		PANGEA SUPPORT SERVICES LTD	invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20180110) PREPAID FINANCIAL SERVICES	invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20180115) BESTCOURT UK LTD	invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20180110		PANGEA SUPPORT SERVICES LTD	invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20180130) SHASHEE INVESTMENTS LTD	invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20180110		/ HM REVENUE & Customs (WBC)	invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180122) SMITH & O'SULLIVAN LTD	invoice	Adaptations & Aids
Children's Services Directorate	20180125	-	Asquith Nurseries Ltd	invoice	Adoption Support
Children's Services Directorate	20180115) BITHIRD LIMITED	invoice	Adoption Support
Children's Services Directorate	20180118		CHARMINE DRYDEN	invoice	Adoption Support
Children's Services Directorate	20180122	•) FAMILY FUTURES CIC	invoice	Adoption Support
Children's Services Directorate	20180105	•	S London Early Years Foundation	invoice	Adoption Support
Children's Services Directorate	20180118		2 MISS CHRISTINE ALLEN	invoice	Adoption Support
Children's Services Directorate	20180118		MR G E GUIEROU	invoice	Adoption Support
Children's Services Directorate	20180118) MRS RUTHLYN CANSDALE	invoice	Adoption Support
Children's Services Directorate	20180118		REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20180118	•	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20180118		REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20180118) REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20180103		SOUTH LONDON AND MAUDSLEY NHS	invoice	Adoption Support
Chief Executives Directorate	20180103	-	6 GeoWise Limited	invoice	Advertising / Publicity
Children's Services Directorate	20180111	•) HOLIDAY INN EXPRESS	invoice	Advertising / Publicity
Children's Services Directorate	20180112		5 J.A. Hardy LOCAL 1st	invoice	Advertising / Publicity
Housing & Regeneration Directorate	20180131		Thames Water Utilities Limited	invoice	Advertising / Publicity
Children's Services Directorate	20180131) YOUTH JUSTICE BOARD FOR ENGLAN	invoice	Advertising / Publicity
Adult Social Services Directorate	20180111	-	6 METROPOLITAN HOUSING TRUST	invoice	Advice And Advocacy Services
Adult Social Services Directorate	20180131				Advice And Advocacy Services
Children's Services Directorate	20180109 20180117	,	3 NATIONAL SCHIZOPHRENIA FELLOWS 9 AImprint Direct Limited	invoice invoice	Advice And Advocacy Services Agency Staff
	20180117) ADOPTION UK		
Children's Services Directorate				invoice	
Housing & Regeneration Directorate	20180103		ADREM GROUP LTD ADREM GROUP LTD	invoice	Agency Staff
Housing & Regeneration Directorate	20180112			invoice	Agency Staff
Resources Directorate	20180103) ALLEN LANE LIMITED	invoice	Agency Staff
Resources Directorate	20180110	•) ALLEN LANE LIMITED	invoice	Agency Staff
Resources Directorate	20180117	-) ALLEN LANE LIMITED	invoice	Agency Staff
Environment & Community Services Directorate	20180116		ANGLIAN VEHICLE LININGS LTD	invoice	Agency Staff
Resources Directorate	20180129		APOGEE CORP LTD	invoice	Agency Staff
Resources Directorate	20180129		ASE Corporate Eyecare Limited	invoice	Agency Staff
Children's Services Directorate	20180116) Baltimore Consulting Ltd	invoice	Agency Staff
Children's Services Directorate	20180117) Baltimore Consulting Ltd	invoice	Agency Staff
Children's Services Directorate	20180129	•) Bamberry Consulting	invoice	Agency Staff
Resources Directorate	20180129	•) BIP SOLUTIONS LTD	invoice	Agency Staff
Environment & Community Services Directorate	20180116	4,440.00) BROOKSON ENGINEERING (5618i) L	invoice	Agency Staff
Children's Services Directorate	20180129	1,893.67	7 Busy Bees Croydon	invoice	Agency Staff
Children's Services Directorate	20180111	8,808.40) CENTURIAN SERVICES T/A CENTURI	invoice	Agency Staff
Children's Services Directorate	20180104	1,166.56	6 CHILDCARE ANSWERED	invoice	Agency Staff
Children's Services Directorate	20180119	6,123.24	CHILDCARE ANSWERED	invoice	Agency Staff
Children's Services Directorate	20180108	3,083.13	B CHILDCARE ANSWERED	invoice	Agency Staff
Environment & Community Services Directorate	20180118	3,270.00) CHURCHMAN LANDSCAPE ARCHITECTS	invoice	Agency Staff
Environment & Community Services Directorate	20180105	2,419.20) D POWELL SURVEYING LTD	invoice	Agency Staff
Housing & Regeneration Directorate	20180130	1,094.40) EES (LONDON) LTD	invoice	Agency Staff
Children's Services Directorate	20180116	3,738.00) ENABLE LEISURE AND CULTURE	invoice	Agency Staff
Housing & Regeneration Directorate	20180111	3,221.52	2 HAYS SPECIALIST RECRUITMENT GR	invoice	Agency Staff
Housing & Regeneration Directorate	20180131	5,085.58	B HAYS SPECIALIST RECRUITMENT GR	invoice	Agency Staff
Environment & Community Services Directorate	20180124	6,610.12	2 MALCOLM BAKER CONSULTING LTD	invoice	Agency Staff
Environment & Community Services Directorate	20180102	8,878.09	Opus International Consultants (uk) Ltd	invoice	Agency Staff
Environment & Community Services Directorate	20180109	12,257.86	Opus International Consultants (uk) Ltd	invoice	Agency Staff
Environment & Community Services Directorate	20180119	79,056.00) Pitney Bowes Software Europe Ltd	invoice	Agency Staff
Environment & Community Services Directorate	20180112	-) Resolution Data Management Ltd	invoice	Agency Staff
Housing & Regeneration Directorate	20180116	2,345.00) ROYAL INSTITUTE OF CHARTERED S	invoice	Agency Staff
Children's Services Directorate	20180131	1,312.50) TES GLOBAL LTD	invoice	Agency Staff
Housing & Regeneration Directorate	20180108	2,541.50) The Oyster Partnership Ltd	invoice	Agency Staff
Housing & Regeneration Directorate	20180119	7,395.34	The Oyster Partnership Ltd	invoice	Agency Staff
Environment & Community Services Directorate	20180103	6,052.50) TRIHNOS LTD	invoice	Agency Staff
Environment & Community Services Directorate	20180124	3,622.50) TRIHNOS LTD	invoice	Agency Staff
Children's Services Directorate	20180112	950) WEBVIDEOPRO LTD	invoice	Agency Staff
Children's Services Directorate	20180117	1,080.00) WESSEX PSYCHOLOGY SERVICES LTD	invoice	Agency Staff
Children's Services Directorate	20180118	2,364.00	WESSEX PSYCHOLOGY SERVICES LTD	invoice	Agency Staff
Children's Services Directorate	20180122	1,635.60) BINDMANS LLP	invoice	APC - External Fostering
Children's Services Directorate	20180129	2,721.43	RAINBOW FOSTERING SERVICES LTD	invoice	APC - External Fostering
Children's Services Directorate	20180109	10,406.08	3 UK FOSTERING	invoice	APC - External Fostering
Children's Services Directorate	20180122	7,906.80) BECKETT CORPORATION LTD T/A TI	invoice	APC - External Lodgings
Children's Services Directorate	20180111	666.15	FERGIE AND CO LIMITED	invoice	APC - External Lodgings
Children's Services Directorate	20180129	9,589.50) FERGIE AND CO LIMITED	invoice	APC - External Lodgings
Children's Services Directorate	20180112	34,848.43	B FRESHSTART SOLUTIONS LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180129	1,400.00) FRESHSTART SOLUTIONS LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180123	-	FUTURE FOUNDATIONS LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180104	•	2 HIGHER LEVEL CARE LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180125	•	HOUSING ACTION MANAGEMENT	invoice	APC - External Lodgings
Children's Services Directorate	20180109) NETPEX LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180111		5 NETPEX LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180116	•	NETPEX LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180116		6 WRIXON CARE SERVICES	invoice	APC - External Lodgings
Children's Services Directorate	20180112	-	Young Adults Matter	invoice	APC - External Lodgings
Children's Services Directorate	20180118	•	5 YOUNG FUTURES	invoice	APC - External Lodgings
Children's Services Directorate	20180118	•	BLANDFORD HOUSE	invoice	APC - External Resi Care
Children's Services Directorate	20180125	•	6 CAMBIAN CHILDCARE LTD	invoice	APC - External Resi Care
Adult Social Services Directorate	20180112	-	EVERSHED BROS LTD	invoice	APC - Funerals
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Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate **Resources Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate** Children's Services Directorate **Children's Services Directorate** Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate

20180116 2,418.28 EVERSHED BROS LTD 20180110 684 THE CAMDEN SOCIETY (CATERING) 20180124 1,741.60 J CARROLL & SONS 20180126 4,411.83 Nacro 20180102 13,216.63 ALLPAY (FORTIS ET FIDES) 20180131 22,482.50 Spear 20180118 910 REDACTED PERSONAL DATA 20180118 732 REDACTED PERSONAL DATA 20180118 1,557.14 REDACTED PERSONAL DATA 20180118 **510 REDACTED PERSONAL DATA** 20180118 741.44 MRS JANOSNE CSANYI 977.84 REDACTED PERSONAL DATA 20180118 522 ACCESS SELF STORAGE (WANDSWORT 20180115 20180118 806.4 Adam Hotels UK Ltd 20180118 8,729.85 A-P-L PROPERTIES 19,151.90 ASSETGROVE 20180116 20180118 4,018.60 Aston Pearl Limited 20180124 3,290.50 Aston Pearl Limited 20180105 10,233.60 BESTCOURT UK LTD 20180119 13,544.10 BESTCOURT UK LTD 20180105 14,446.44 CAPHALL LTD 20180119 14,927.19 CAPHALL LTD 6,404.60 EHOMES AND SHELTERS LTD 20180116 20180105 32,371.20 EURO HOTELS (GILROY COURT) LTD 20180116 4,984.80 EURO HOTELS (GILROY COURT) LTD 20180118 12,443.40 EURO HOTELS (GILROY COURT) LTD 20180119 88,613.04 EURO HOTELS (GILROY COURT) LTD 20180118 4,440.00 FERN COURT LONDON LTD 20180105 48,727.75 FIERCE NEUTRAL LTD 20180116 6,971.39 FIERCE NEUTRAL LTD 20180119 46,620.05 FIERCE NEUTRAL LTD 20180116 27,002.55 HITACHI CAPITAL FINANCE LTD 20180116 2.418.00 HOMEBRIDGE HOUSING LTD 20180118 755 HOUSING ACTION MANAGEMENT 20180119 86,824.60 HOUSING ACTION MANAGEMENT 20180105 13,340.70 Hyde and Rowe Limited 20180116 6,779.70 Hyde and Rowe Limited 1,484.90 JORDAN RESIDENTIAL 20180116 20180118 1,437.00 JORDAN RESIDENTIAL 20180118 11,830.00 LINK ESTATES 20180131 3,718.94 Newsquest Media Group Ltd 20180105 630 NORBURY PROPERTY SERVICES 20180112 984 Oliver Landon Ltd 20180118 1,271.00 Oliver Landon Ltd 20180119 23,542.55 QUARTZ PROPERTIES 20180118 31,476.00 SHASHEE INVESTMENTS LTD 20180116 5,532.00 SK HOUSING 20180116 10,476.88 STENFORD PROPERTY LTD 20180118 2,492.40 SW LETTINGS LTD 20180104 727.2 The Big Yellow Storage Co 20180116 1,484.90 TK HOMES 20180116 4,798.80 TM HOME LTD 20180124 948 TOP REMOVALS 20180105 720 UK ROOM LTD 20180105 11.382.00 UNIQUE COURT LTD 20180116 6,807.60 UNIQUE COURT LTD

invoice APC - Funerals invoice **APC** - Funerals APC - Other Cla Services invoice APC - Other Cla Services invoice invoice Application maintenance Application purchases invoice invoice Approved Family Fostering Approved Family Fostering invoice invoice Approved Family Fostering invoice Approved Family Fostering invoice Assisted Residence Orders Assisted Residence Orders invoice **B&B** Payments invoice invoice **B&B** Payments invoice **B&B** Payments **B&B** Payments invoice invoice **B&B** Payments **B&B** Payments invoice **B&B** Payments invoice invoice **B&B** Payments **B&B** Payments invoice **B&B** Payments invoice invoice **B&B** Payments **B&B** Payments invoice **B&B** Payments invoice invoice **B&B** Payments invoice **B&B** Payments **B&B** Payments invoice invoice **B&B** Payments **B&B** Payments invoice **B&B** Payments invoice invoice **B&B** Payments invoice **B&B** Payments **B&B** Payments invoice **B&B** Payments invoice **B&B** Payments invoice **B&B** Payments invoice invoice **B&B** Payments invoice **B&B** Payments **B&B** Payments invoice invoice **B&B** Payments **B&B** Payments invoice **B&B** Payments invoice invoice **B&B** Payments invoice **B&B** Payments **B&B** Payments invoice invoice **B&B** Payments **B&B** Payments invoice invoice **B&B** Payments **B&B** Payments invoice invoice **B&B** Payments **B&B** Payments invoice

Housing & Regeneration Directorate	20180119	5,876.40 UNIQUE COURT LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	1,339.20 ZFA LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	1,473.33 DR D PATEL & MRS P PATEL	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180116	1,550.00 HOUSING ACTION MANAGEMENT	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180116	20,000.00 PREPAID FINANCIAL SERVICES	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180116	860 REDACTED PERSONAL DATA	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180116	89,972.63 TMHOUSE & HOSTELS LTD	invoice	B&B-Other Destitute
Adult Social Services Directorate	20180131	1,860.00 PAULWAY KENNELS & CATTERIES	invoice	Bank Charges
Housing & Regeneration Directorate	20180116	75,249.60 G & D HIGGINS MECHANICAL SERVI	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180116	22,983.00 NOTTING HILL HOUSING TRUST	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180105	2,147.07 SMITH & BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180108	69,020.99 SMITH & BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180111	3,070.08 SMITH & BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180116	26,348.02 SMITH & BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180117	48,942.82 SMITH & BYFORD LTD	invoice	Boiler House Repairs
Environment & Community Services Directorate	20180130	744.5 Andrews Estate Agents Ltd	invoice	Business Permits
Environment & Community Services Directorate	20180116	9,392.40 GROUNDWORK LONDON	invoice	Business Permits
Environment & Community Services Directorate	20180124	828.33 HAMPTONS INTERNATIONAL	invoice	Business Permits
Environment & Community Services Directorate	20180124	1,006.00 K Paffard	invoice	Business Permits
Environment & Community Services Directorate	20180124	828.33 LANGUARD BUILDNG LTD	invoice	Business Permits
Housing & Regeneration Directorate	20180115	15,571.54 KONE PLC	invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20180117	2,000.00 Lawcomm	invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20180112	1,560.00 AGB ENVIRONMENTAL LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180124	35,049.53 BLAKEDOWN LANDSCAPES (SE) LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180130	63,421.98 BLAKEDOWN LANDSCAPES (SE) LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180112	35,427.27 BORRAS CONSTRUCTION LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180122	94,725.00 BRODIE PLANT & GODDARD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180116	4,154.59 BUTLER & YOUNG ASSOCIATES	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180119	509.53 CERTUS SECURITY (UK) LLP	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180103	118,805.11 CLAIRGLOW HEATING LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180116	69,600.00 CWM & PARTNERS LLP	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180124	1,698.00 DEBA UK LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180117	17,162.27 Effectable Construction Servic	invoice	CAPEXP Construction Work

Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate **Chief Executives Directorate** Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate **Environment & Community Services Directorate** Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate

20180125 1,069.93 Entrycall Ltd 20180115 7,967.39 F G KEEN LTD 20180122 1,343.66 FULKER CONSULTANCY LTD 20180105 380,285.34 GLENMAN CORPORATION LTD 20180112 464,263.69 GLENMAN CORPORATION LTD 20180115 4,074.00 Grassmats Ltd (also T/A Thermm 20180111 78,548.06 H A MARKS LIMITED 20180130 1,000.00 H&S Legal LLP 20180124 6,864.00 KEEGANS LTD 20180108 529.34 KEEGANS LTD 1,600.56 KEEGANS LTD 20180118 20180111 1,674.00 KRISPAR REPAIRS 20180112 84,150.39 LAKEHOUSE CONTRACTS LTD 20180108 46,776.33 M N M PROPERTIES SERVICES 20180112 31,624.47 M N M PROPERTIES SERVICES 20180111 12,359.16 MAND (PLS) LTD 20180105 50,551.22 Masher Brothers Ltd 20180131 129,978.89 Masher Brothers Ltd 20180116 2,916.00 MJB Group 20180130 4,731.60 OSBORNE TECHNOLOGIES LTD 31,695.42 P&R INSTALLATION COMPANY LTD 20180124 20180118 16,083.66 PINSENT MASONS 20180131 58,906.63 PLACES FOR PEOPLE - PUTNEY LEI 20180109 5,227.91 PROPERTY TECTONICS LTD 20180112 97,975.07 QUINN LONDON LTD 20180116 30,713.42 RSL SERVICES LIMITED 20180117 11,438.06 RSL SERVICES LIMITED 20180115 65,034.47 S & S Burner Services Ltd 20180112 8,150.57 SOUTHERN LANDSCAPE & CONSTRUCT 20180115 1,704.00 STOPHER ASSOCIATES LTD 20180126 97,003.53 TFL Surface Transport 20180105 103.498.19 THOMAS SINDEN LTD 20180104 1,080.00 THOMASONS LTD 20180102 28,203.07 True Grip Ltd 20180116 3,475.02 TSG BUILDING SERVICES PLC 20180124 6,750.31 WAA ROOFING LIMITED 20180118 67,095.84 WAA ROOFING LIMITED 20180122 63,862.25 Wates Construction Ltd 20180122 119,991.94 WESTMINSTER BUILDING SERVICES 20180130 15,592.80 CMS CANNON MCKENNA NABARRO OLS 20180119 52,356.82 Effectable Construction Servic 20180112 2,291.50 PEABODY TRUST 20180116 2,852.50 PEABODY TRUST 20180117 2,169.20 PEABODY TRUST 20180124 2,360.00 PEABODY TRUST 20180116 8,676.94 T BROWN GROUP LTD 16,641.30 T BROWN GROUP LTD 20180122 1,142.16 T BROWN GROUP LTD 20180129 20180110 7,000.00 WESSEX LIFT CO LTD 20180111 830 WESSEX LIFT CO LTD 20180124 11,600.00 Hendrik Botha 20180125 7,116.00 K & K BUILDERS & DECORATORS 20180102 13,221.63 Mr Richard Nash 20180124 1,344.00 AGB ENVIRONMENTAL LTD 20180115 1,000.00 HM REVENUE & CUSTOMS 20180112 202,486.96 Neilcott Construction Ltd

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Adult Social Services Directorate	20180124	26,376.18	BARCHAM TREES	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180124	15,151.97	BREYER GROUP PLC	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180129	66,324.32	BRODIE PLANT & GODDARD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180112	12,000.00	BRODIE PLANT & GODDARD	invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20180118	2,160,000.00	CARILLION CONSTRUCTION UK LIMI	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180112	9,767.41	DIAMOND BUILD PLC	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180110	18,879.59	HUGHES JAY & PANTER LTD	invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20180131	1,749.42	JAMES COLE & SONS (NURSERIES)	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180112	101,587.07	KEEPMOAT REGENERATION (APOLLO)	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180108	43,010.00	LAKEHOUSE CONTRACTS LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180119	7,754.40	LIFTEC LIFTS LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180110	7,915.37	MITIE PROPERTY SERVICES UK LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180124	4,560.00	RIGHT OF LIGHT CONSULTING LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180129	2,762.42	SALTASH ENTERPRISES LIMITED	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180129	3,845.68	SMITH & O'SULLIVAN LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180112	108,864.13	THOMAS SINDEN LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180117	24,457.59	WESTMINSTER BUILDING SERVICES	invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20180124	35,392.03	MR R BAKER	invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	20180105	15,831.60	PROJECT CENTRE Ltd	invoice	CAPINC S106 / CIL
Children's Services Directorate	20180129	1,368.00	EURO HOTELS (CROYDON COURT) LT	invoice	Care Leaver Relevant
Children's Services Directorate	20180124	2,000.00	Monika Helminiak-Jusziewicz	invoice	Care Leaver Relevant
Children's Services Directorate	20180109	20,000.00	Wandsworth Borough Council re	invoice	Care Leaver Relevant
Children's Services Directorate	20180123	20,000.00	Wandsworth Borough Council re	invoice	Care Leaver Relevant
Children's Services Directorate	20180126	20,000.00	Wandsworth Borough Council re	invoice	Care Leaver Relevant
Children's Services Directorate	20180130	530.24	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180123	1,227.60	POST ADOPTION CENTRE	invoice	Carer Services
Children's Services Directorate	20180105	3,099.00	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180111	649.14	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,642.00	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	898	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	910	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	2,180.00	REDACTED PERSONAL DATA	invoice	Carer Services

Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	765 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	784 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	3,820.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180125	510 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180129	2,445.57 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180102	2,385.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180111	828 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,820.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	681.76 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	683.52 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	681.76 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	2,374.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,010.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	910 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,062.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,165.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,010.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180103	500 Mrs G. Attridge and Mr J.C.W.	invoice	Carers Training
Environment & Community Services Directorate	20180103	27,137.86 JADE SECURITY SERVICES LTD	invoice	Cash In Transit Contract
Environment & Community Services Directorate	20180109	906 SLAM ST JOHNS THERAPY	invoice	Cash In Transit Contract
Chief Executives Directorate	20180111	677 KDS MEDICARE LTD	invoice	Chlamydia Screening
Adult Social Services Directorate	20180126	18,000.00 London Festival of Architectur	invoice	Chlamydia Screening
Chief Executives Directorate	20180108	1,032.00 PEARL CHEMIST LTD FDV93 T/A LO	invoice	Chlamydia Screening
Adult Social Services Directorate	20180108	1,494.00 A NEW LEAF	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180108	5,230.09 ACORN VILLAGE LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180119	34,047.84 ACT TOO LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180108	8,902.32 AIMS CARE PARTNERSHIP	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180130	3,771.48 ALLIED CARE (MHS) LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180126	1,204.06 ANTHONY TOBY HOMES TRUST	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	11,424.14 ASHCROFT CARE SERVICES	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180119	2,171.20 ASHTON CARE	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180125	2,330.00 BAKED BEAN COMPANY CHARITY	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180111	1,206.90 Bibby Factors Slough Ltd	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180131	851.51 Brent, WandsandWestminster Mind	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	8,772.19 C M CARE LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180130	27,106.92 C.H.O.I.C.E LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180108	4,135.64 CAMERON LODGE LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180130	5,936.51 CAMERON LODGE LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180130	48,610.36 Care Management Group Ltd	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180116	1,172.55 Caretech Community Services Lt	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180119	8,107.52 CHOICE CARE GROUP	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180108 20180123	3,976.00 CHRISTIES CARE LTD 3,076.00 CRAEGMOOR OLD RECTORY BREDE PR	invoice	Cl Cont External Residential Cl Cont External Residential
Adult Social Services Directorate		3,278.20 CRAWFORD HOMES LIMITED	invoice invoice	Cl Cont External Residential
Adult Social Services Directorate Adult Social Services Directorate	20180108 20180125	14,785.71 CTK Residential Care Homes 2 L	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	26,292.40 CURANS CARE LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	13,640.05 DOWNING (CHERTSEY ROAD) LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180105	10,937.26 EVERGREEN PARTNERSHIP	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180122	8,091.30 Future Steps Project - Homes A	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180122	3,233.40 GENERATE	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180125	8,765.96 GENERATE	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180120	26,541.89 GLENCARE GROUP	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180130	16,684.17 GLENCARE GROUP	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180109	3,798.95 HARINGEY ASSOCIATION FOR INDEP	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180129	5,833.35 Healthcare Solutions Services	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180108	1,205.12 HIGH HURLANDS HOMES	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	11,281.64 ILG LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180122	4,567.63 INSPIRE CARE OUTREACH LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	6,377.96 KEYS HILL PARK LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	44,950.72 LAETUS LODGE	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	74,029.32 Lifeways	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180119	33,030.00 LIVE TOO LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	5,534.12 LIVING AMBITIONS LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	73,346.08 LONDON CARE PARTNERSHIP LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180122	64,078.95 LONDON HOMECARE LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180109	6,078.33 M JINGREE T/A SUNLIGHT HOUSE	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180112	28,314.00 MANAGING CARE LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180111	14,344.91 MEARS CARE LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	15,919.62 MENCAP	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180111	1,639.68 METROPOLITAN HOUSING TRUST	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	7,038.08 MR & MRS M PEAKE T/A TOTTERDOW	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180108	9,006.47 NAS SERVICES LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180129	23,422.64 NAS SERVICES LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180115	26,865.54 NASH CARE HOMES LIMITED	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180130	6,963.51 NATIONAL SOCIETY FOR EPILEPSY	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	17,596.88 NORWOOD SCHOOLS LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180124	1,987.92 Oakfield Care (Ashtead) Ltd	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180122	860.88 Optivo	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180119	655.2 PARCHMENT TRUST LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180115	7,980.68 RALEIGH HOUSE LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate Adult Social Services Directorate	20180125	3,373.90 REDACTED PERSONAL DATA	invoice	Cl Cont External Residential Cl Cont External Residential
	20180123	14,345.20 Residential Community Care	invoice	CI CONT EXTERNAL MESIUEIILIDI

Adult Social Services Directorate	20180123	30,425.32 RICHARD CUSDEN HOMES LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	12,840.24 RIDGEWOOD CARE SERVICES LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	47,476.34 ROYAL MENCAP SOCIETY	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180118	5,109.93 Sanctuary Homecare Limited	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180117	40,442.80 SHARE COMMUNITY	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180129	-		Cl Cont External Residential
		53,354.60 Solace Community Care Ltd	invoice	
Adult Social Services Directorate	20180119	2,571.74 SOUTHSIDE PARTNERSHIP	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	5,362.68 ST DAVIDS CARE IN THE COMMUNIT	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	12,100.00 STALLCOMBE HOUSE	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180103	13,965.85 SURREY & BORDERS PARTNERSHIP N	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180108	1,084.60 SURREY & BORDERS PARTNERSHIP N	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	15,140.93 SURREY & BORDERS PARTNERSHIP N	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180103	9,475.35 SURREY CHOICES	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180108	8,533.50 SUSSEX HEALTH CARE	invoice	Cl Cont External Residential
		-		
Adult Social Services Directorate	20180108	1,176.00 SWALLOWNEST & AIRPORT TAXI LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180108	2,253.18 THE CHESTNUTS	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180112	1,011.78 THE HOME FARM TRUST LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	10,102.48 THE HOME FARM TRUST LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180130	3,685.88 THE LEO TRUST	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	30,032.76 THE REGARD PARTNERSHIP	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180117	3,696.35 THE ROYAL STAR & GARTER HOME	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	8,467.88 The Well House	invoice	Cl Cont External Residential
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Adult Social Services Directorate	20180123	17,006.04 THE WEST OF ENGLAND SCHOOL & C	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180124	6,561.76 THORNTON LODGE	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180108	785 TOP CLASS CLEANING SERVICES	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180109	2,663.88 VOYAGE CARE LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180115	2,663.88 VOYAGE CARE LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	56,818.92 VOYAGE CARE LTD	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180131	4,486.44 WHITE ROSE CARE	invoice	Cl Cont External Residential
		-		
Adult Social Services Directorate	20180103	4,248.72 WINSLOW COURT	invoice	Cl Cont External Residential
Adult Social Services Directorate	20180123	11,290.60 WINSLOW COURT		Cl Cont External Residential
Adult Social Services Directorate	20180103	12,289.81 ZERO THREE CARE HOMES LLP	invoice	Cl Cont External Residential
Children's Services Directorate	20180105	19,919.67 Granary Mother And Baby	invoice	CLA External Parenting Assmt
Children's Services Directorate	20180122	1,587.60 REDACTED PERSONAL DATA	invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	20180109	1,278.15 ISS Mediclean T/A ISS FS Healt	invoice	Cleaning
Housing & Regeneration Directorate	20180103	576 Nursing & Hygiene Supplies	invoice	Cleaning
Children's Services Directorate	20180108	900 Acorn Paly Therapy	invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180129	5,510.16 ALS Environmental Ltd	invoice	_
		-		Cleaning Contracts
Housing & Regeneration Directorate	20180130	10,368.00 ENABLE LEISURE AND CULTURE	invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180112	14,440.22 GROUND CONTROL LTD	invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180124	6,828.90 PARKERS CLEANING CONTRACTORS L	invoice	Cleaning Contracts
Children's Services Directorate	20180109	859.52 Solo Service Group	invoice	Cleaning Contracts
Adult Social Services Directorate	20180125	5,682.32 ENHAM	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180123	4,322.88 LOTUS CARE HOME LTD	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180108	1,754.57 MEDACS HOMECARE	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180105	766.24 REDACTED PERSONAL DATA		Client Conts - Direct Payments
			invoice	•
Adult Social Services Directorate	20180125	909.5 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	931.56 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	2,628.36 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	2,374.28 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,714.04 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	3,504.62 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,805.82 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
		-		-
Adult Social Services Directorate	20180125	1,837.18 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	4,183.48 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,881.24 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,689.08 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	556.28 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	514.7 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	702.24 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	680.18 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
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Adult Social Services Directorate	20180125	557.25 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	718.08 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,403.60 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	2,347.80 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	2,656.24 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,069.36 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	3,710.04 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	3,879.38 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	3,515.64 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	976.06 REDACTED PERSONAL DATA		Client Conts - Direct Payments
			invoice	•
Adult Social Services Directorate	20180125	865.92 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	2,068.12 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	5,363.60 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	921.02 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Children's Services Directorate	20180119	720 BECKETT CORPORATION LTD T/A TI	invoice	Client Travel Expenses
Children's Services Directorate	20180102	17,470.00 CHILDREN OF THE MANGROVE LTD	invoice	Client Travel Expenses
Children's Services Directorate	20180102	25,369.24 ETHELBERT RESIDENTIAL FAMILY P	invoice	Client Travel Expenses
		-		•
Children's Services Directorate	20180126	16,494.41 Lioncare Limited	invoice	Client Travel Expenses
Adult Social Services Directorate	20180117	79,308.44 MUSHKIL AASAAN LTD	invoice	Clothing, Uniform & Laundry
Chief Executives Directorate	20180116	1,077.08 QUEENSTOWN ROAD MEDICAL PRACTI	invoice	Community Outreach Health Chck
Children's Services Directorate	20180108	900 E:merge(UK) Co. Ltd.	invoice	Conference Expenses
Environment & Community Services Directorate	20180105	3,820.99 AECOM Infrastructure & Env UK	invoice	Consultants Fees
Chief Executives Directorate	20180111	6,000.00 AlMediaData Ltd T/A Vuelio	invoice	Consultants Fees
Environment & Community Services Directorate	20180130	3,744.00 BROOKSON ENGINEERING (5618i) L	invoice	Consultants Fees
Adult Social Services Directorate	20180130	1,074.70 CATHERINE BARNES	invoice	Consultants Fees
		-		
Housing & Regeneration Directorate	20180126	1,200.00 CONCERTO SUPPORT SERVICES LTD	invoice	Consultants Fees
Chief Executives Directorate	20180122	778.8 DOTMAILER LTD	invoice	Consultants Fees
Chief Executives Directorate	20180129	2,700.00 Iken Business Ltd	invoice	Consultants Fees

Adult Social Services Directorate	20180116	882.8 JANE RAMSAY	invoice	Consultants Fees
Children's Services Directorate	20180124	5,000.00 JANICE HAYNES	invoice	Consultants Fees
Adult Social Services Directorate Adult Social Services Directorate	20180124 20180119	1,523.70 LIBERTY SOCIAL WORK CONSULTANC 750 MR JOHN BROADBENT	invoice invoice	Consultants Fees Consultants Fees
Children's Services Directorate	20180115	1,293.34 OFFICE DEPOT UK LTD (WBC)	invoice	Consultants Fees
Adult Social Services Directorate	20180124	8,433.32 OMAKLINKS LTD	invoice	Consultants Fees
Environment & Community Services Directorate	20180118	7,347.46 Opus International Consultants	invoice	Consultants Fees
Environment & Community Services Directorate	20180129	1,584.00 Patterson Construction Ltd	invoice	Consultants Fees
Chief Executives Directorate	20180103		invoice	Consultants Fees Consultants Fees
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180112 20180130	711.72 QUEENSTOWN PLACE 4,806.15 REDACTED PERSONAL DATA	invoice invoice	Consultants Fees
Children's Services Directorate	20180123	2,856.00 ROSALIND WALKER CONSULTING LIM	invoice	Consultants Fees
Adult Social Services Directorate	20180119	2,740.00 SHARE COMMUNITY	invoice	Consultants Fees
Housing & Regeneration Directorate	20180112	68,831.77 T BROWN GROUP LTD	invoice	Consultants Fees
Housing & Regeneration Directorate	20180111	56,563.19 TIBBALDS	invoice	Consultants Fees
Environment & Community Services Directorate Chief Executives Directorate	20180131 20180125	47,987.66 WANDLE TRUST 63,688.33 ASHFORDS	invoice invoice	Consultants Fees Contract 4- Litigation
Chief Executives Directorate	20180123	5,278.00 ASHFORDS	invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20180124	8,670.81 Newsquest Media Group Ltd	invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20180116	14,400.00 SHARPE PRITCHARD LLP	invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20180124	7,800.00 SHARPE PRITCHARD LLP	invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	20180108	9,539.35 ALL SAINTS TENANTS CO-OPERATIV	invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	20180123 20180118	24,580.50 FELSHAM ROAD COOPERATIVE LIMIT 71,246.75 ACKROYDON EAST TMO LTD A/C 701	invoice invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180118	892.94 ACKROYDON EAST TMO LTD A/C 701	invoice	Co-Op Management Allowand Co-Op Management Allowand
Housing & Regeneration Directorate	20180109	190,807.66 BATTERSEA FIELDS RESIDENTS ORG	invoice	Co-Op Management Allowand
Housing & Regeneration Directorate	20180130	5,832.00 BESPOKE PLANS LTD	invoice	Co-Op Management Allowand
Housing & Regeneration Directorate	20180105	129,335.96 CAREY GARDENS COOPERATIVE	invoice	Co-Op Management Allowand
Housing & Regeneration Directorate	20180124	1,552.98 CAREY GARDENS COOPERATIVE	invoice	Co-Op Management Allowand
Housing & Regeneration Directorate	20180103 20180103	74,009.48 GOULDEN HOUSE CO-OP LTD	invoice	Co-Op Management Allowand
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180103	30,745.80 MCCARTHY COURT MANAGEMENT ORGA 48,620.80 TOTTERIDGE HOUSE CO-OPERATIVE	invoice invoice	Co-Op Management Allowanc Co-Op Management Allowanc
Housing & Regeneration Directorate	20180126	1,064.76 ROYAL BOROUGH OF KINGSTON-UPON	invoice	Council Tax
Housing & Regeneration Directorate	20180122	86,541.23 SMITH & BYFORD LTD	invoice	Council Tax
Adult Social Services Directorate	20180124	13,195.48 PATHWAY HEALTHCARE	invoice	Day Care Mutual
Adult Social Services Directorate	20180109	5,832.00 STEP 4 YOU	invoice	Day Care Mutual
Adult Social Services Directorate	20180124	23,246.24 ABBEY HOUSE	invoice	Direct Payments to Clients
Children's Services Directorate Adult Social Services Directorate	20180123 20180117	2,862.00 BECKETT CORPORATION LTD T/A TI 8,959.75 BLUEBIRD CARE (WANDSWORTH)	invoice invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20180118	1,766.89 BT PAYMENT SERVICES LTD	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180116	3,759.38 Graceful Care Ltd	invoice	, Direct Payments to Clients
Adult Social Services Directorate	20180125	11,251.50 HESTIA HOUSING & SUPPORT	invoice	Direct Payments to Clients
Children's Services Directorate	20180130	1,050.80 HESTIA HOUSING & SUPPORT	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180124	12,433.04 LIM INDEPENDENT LIVEING & COMM	invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20180111 20180118	1,421.00 MY-TEL LTD 1,722.29 MY-TEL LTD	invoice invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20180119	4,825.33 MY-TEL LTD	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180123	7,294.40 NORBURY HALL RESIDENTIAL CARE	invoice	Direct Payments to Clients
Children's Services Directorate	20180129	1,075.00 OASIS CHILDRENS VENTURE LTD	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180124	37,500.00 Optivo	invoice	Direct Payments to Clients
Children's Services Directorate	20180111	2,237.36 PENDERELS TRUST LIMITED - DP	invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20180125 20180125	610.32 REDACTED PERSONAL DATA 1,053.24 REDACTED PERSONAL DATA	invoice invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20180125	720.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	654.5 REDACTED PERSONAL DATA	invoice	, Direct Payments to Clients
Adult Social Services Directorate	20180125	1,246.34 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,214.12 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	4,269.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20180125 20180125	545.5 REDACTED PERSONAL DATA 924.72 REDACTED PERSONAL DATA	invoice invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20180125	580.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,072.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,123.60 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,155.25 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	896 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20180125 20180125	948.26 REDACTED PERSONAL DATA 1,460.44 REDACTED PERSONAL DATA	invoice invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20180125	4,416.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,209.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,566.34 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	712 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	536 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20180125 20180125	1,962.20 REDACTED PERSONAL DATA 1,230.06 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20180125	719.44 REDACTED PERSONAL DATA	invoice invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	527.66 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	790.42 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,511.84 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,335.36 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	742.48 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20180125 20180125	1,724.28 REDACTED PERSONAL DATA 1,052.56 REDACTED PERSONAL DATA	invoice invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20180125	596.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	702 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	884.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	543.6 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125 20180125	2,341.82 REDACTED PERSONAL DATA 681.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20180125	2,168.10 REDACTED PERSONAL DATA	invoice invoice	Direct Payments to Clients Direct Payments to Clients
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0116	882.8	JANE RAMSAY
)124	5,000.00	JANICE HAYNES
)124	1,523.70	LIBERTY SOCIAL WORK CONSULTANC
)119	750	MR JOHN BROADBENT
)115	1,293.34	OFFICE DEPOT UK LTD (WBC)
)124	8,433.32	OMAKLINKS LTD
)118	7,347.46	Opus International Consultants
)129	1,584.00	Patterson Construction Ltd
0103	12,636.00	PENNA PLC
)112	711.72	QUEENSTOWN PLACE
0130	4,806.15	REDACTED PERSONAL DATA
)123	2,856.00	ROSALIND WALKER CONSULTING LIM
)119	2,740.00	SHARE COMMUNITY
)112	68,831.77	T BROWN GROUP LTD
)111	56,563.19	TIBBALDS
)131	47,987.66	WANDLE TRUST
)125	63,688.33	ASHFORDS
)112	5,278.00	ASHFORDS
)124	8,670.81	Newsquest Media Group Ltd
0116	14,400.00	SHARPE PRITCHARD LLP
)124	7,800.00	SHARPE PRITCHARD LLP
0108	9,539.35	ALL SAINTS TENANTS CO-OPERATIV
)123	24,580.50	FELSHAM ROAD COOPERATIVE LIMIT
)118	71,246.75	ACKROYDON EAST TMO LTD A/C 701
)124	892.94	ACKROYDON EAST TMO LTD A/C 701
0109	190,807.66	BATTERSEA FIELDS RESIDENTS ORG
0130	5,832.00	BESPOKE PLANS LTD
0105	129,335.96	CAREY GARDENS COOPERATIVE
)124	1,552.98	CAREY GARDENS COOPERATIVE
0103	74,009.48	GOULDEN HOUSE CO-OP LTD
0103	30,745.80	MCCARTHY COURT MANAGEMENT ORGA
0103	48,620.80	TOTTERIDGE HOUSE CO-OPERATIVE
)126	1,064.76	ROYAL BOROUGH OF KINGSTON-UPON
)122	86,541.23	SMITH & BYFORD LTD
)124	13,195.48	PATHWAY HEALTHCARE
0109	5,832.00	STEP 4 YOU
)124	23,246.24	ABBEY HOUSE
)123	2,862.00	BECKETT CORPORATION LTD T/A TI
0117	8,959.75	BLUEBIRD CARE (WANDSWORTH)
)118	1,766.89	BT PAYMENT SERVICES LTD
0116	3,759.38	Graceful Care Ltd
)125	11,251.50	HESTIA HOUSING & SUPPORT
0130	1,050.80	HESTIA HOUSING & SUPPORT
)124	12,433.04	LIM INDEPENDENT LIVEING & COMM
0111	1,421.00	MY-TEL LTD
)118	1,722.29	MY-TEL LTD
)119	4,825.33	MY-TEL LTD
)123	7,294.40	NORBURY HALL RESIDENTIAL CARE
)129	1,075.00	OASIS CHILDRENS VENTURE LTD
)124	37,500.00	Optivo
)111	2,237.36	PENDERELS TRUST LIMITED - DP
)125	610.32	REDACTED PERSONAL DATA
)125	1,053.24	REDACTED PERSONAL DATA
)125	720.08	REDACTED PERSONAL DATA
)125	654.5	REDACTED PERSONAL DATA
)125	1,246.34	REDACTED PERSONAL DATA

Adult Social Services Directorate	20180125	1,182.94 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	652.9 REDACTED PERSONAL DATA	invoice	, Direct Payments to Clients
Adult Social Services Directorate	20180125	1,097.16 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	582.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
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Adult Social Services Directorate	20180125	546 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,230.96 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,747.76 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,770.54 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,225.93 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,269.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,905.42 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	5,215.80 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
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Adult Social Services Directorate	20180125	1,242.36 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,085.94 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,795.60 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,449.10 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	704.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,539.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	741.26 REDACTED PERSONAL DATA	invoice	, Direct Payments to Clients
Adult Social Services Directorate	20180125	734.62 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,372.70 REDACTED PERSONAL DATA		•
		-	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	729.7 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	11,580.60 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	3,017.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	754.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	860 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,446.28 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	3,148.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
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Adult Social Services Directorate	20180125	2,413.44 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	937.54 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,779.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,885.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,383.20 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	921.5 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,996.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	986.34 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
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Adult Social Services Directorate	20180125	1,091.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	5,803.40 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,636.46 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180130	3,283.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,900.82 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	996.92 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	983.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,328.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
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Adult Social Services Directorate	20180125	1,080.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	729.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	3,049.92 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	827.94 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,529.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,972.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	4,447.80 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	733.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125			•
		7,824.66 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	638.02 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,778.16 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,022.18 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	3,238.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	838.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	4,097.80 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	644.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,167.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
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Adult Social Services Directorate	20180125	5,231.60 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,466.28 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	586.28 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,010.58 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,486.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	9,010.01 REDACTED PERSONAL DATA	invoice	, Direct Payments to Clients
Adult Social Services Directorate	20180125	884.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180131	4,522.00 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
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Adult Social Services Directorate	20180125	55,528.43 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	831.84 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	660 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	967.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,166.50 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	616.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	20180111	1,874.98 REDACTED PERSONAL DATA	invoice	, Direct Payments to Clients
Children's Services Directorate	20180125	1,874.98 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	20180123	5,754.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
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Children's Services Directorate	20180111	1,523.20 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	20180125	3,775.92 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	20180125	1,523.20 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	20180118	520 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	20180108	1,430.50 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	20180111	629.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	20180111	587.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	20180125	629.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Children's Services Directorate	20180125	587.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180123			•
		8,352.76 ROTHERHAM METROPOLITAN BOROUGH	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180109	508.8 SPRING LAKE	invoice	Direct Payments to Clients

Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate **Chief Executives Directorate** Chief Executives Directorate **Chief Executives Directorate** Children's Services Directorate **Children's Services Directorate Children's Services Directorate** Children's Services Directorate Children's Services Directorate **Children's Services Directorate** Children's Services Directorate Children's Services Directorate **Children's Services Directorate Children's Services Directorate** Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate **Chief Executives Directorate Children's Services Directorate** Children's Services Directorate **Children's Services Directorate Children's Services Directorate** Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate

20180111 14,680.67 ST MICHAELS FELLOWSHIP 20180117 2,492.80 SURREY CHOICES 20180119 5,136.00 THE CHASELEY TRUST LTD 3,810.91 THE MANOR HOUSE 20180116 20180109 520 TOP CLASS CLEANING SERVICES 20180112 9,330.00 HEATHBRIDGE PRACTICE 20180112 677.71 ALPHATRACK SYSTEMS LTD 20180116 1,874.91 ALPHATRACK SYSTEMS LTD 503.04 CERTUS SECURITY (UK) LLP 20180108 20180105 1.307.89 DH CROFTS LTD 20180117 1,848.79 DH CROFTS LTD 4,727.27 MILLWOOD SERVICING LTD 20180108 20180104 47,538.00 PRECISION LIFT SERVICES LTD 20180123 2,863.72 PRECISION LIFT SERVICES LTD 20180124 1,882.00 ABC PHARMACY FGT10 1,334.00 QUIZCHOICE LTD FCL10 20180124 20180124 510 RIZPHARM LTD T/A R. WALJI CHEM 20180102 540 REDACTED PERSONAL DATA 20180118 910 REDACTED PERSONAL DATA 20180118 1,412.00 REDACTED PERSONAL DATA 20180118 732 REDACTED PERSONAL DATA 870.6 REDACTED PERSONAL DATA 20180118 20180118 681.76 REDACTED PERSONAL DATA 20180118 **510 REDACTED PERSONAL DATA** 20180118 732 REDACTED PERSONAL DATA 975 REDACTED PERSONAL DATA 20180124 20180129 3,142.56 REDACTED PERSONAL DATA 20180129 1,365.00 REDACTED PERSONAL DATA 20180119 29,840.05 JOYCARE HOME SERVICES LTD 20180126 2,335.20 SENSE-CHILDREN & ADULT SERVICE 4.226.20 WANDSWORTH BENGALI WELFARE ASS 20180129 20180116 883.87 DH CROFTS LTD 20180115 1,250.00 MS B MCCORMACK 20180129 77,500.00 WIMBLEDON & PUTNEY CONSERVATOR 20180131 361,653.37 Continental Landscapes Ltd 20180108 2,537.07 ALPHATRACK SYSTEMS LTD 20180111 832.06 CERTUS SECURITY (UK) LLP 1,616.09 CERTUS SECURITY (UK) LLP 20180115 20180108 1,578.91 METRO DIGITAL TV LTD 20180111 642.25 METRO DIGITAL TV LTD 20180122 1,840.10 METRO DIGITAL TV LTD 20180112 28,842.98 SMITH & BYFORD LTD 20180115 6,409.59 SMITH & BYFORD LTD 20180111 4,602.86 T BROWN GROUP LTD 20180104 15,000.00 ALPHA PLUS SYSTEMS LTD 20180115 3,626.10 ANTI-GRAFFITI SYSTEMS LTD 20180112 62,179.00 ARK PUTNEY ACADEMY 20180126 19,465.16 ASHFORDS 1,710.00 ATOMWIDE 20180125 20180126 3,672.41 Bamberry Consulting 20180130 3,650.40 Bamberry Consulting 20180112 77,511.50 BELLEVILLE SCHOOL (ACADEMY) 20180117 34,336.80 Belleville Wix Academy 20180129 3,800.00 Biggin Hill Primary School 20180116 3,360.00 Bromley Trust Academy 5,040.00 Bromley Trust Academy 20180131

invoice **Direct Payments to Clients Direct Payments to Clients** invoice invoice **Direct Payments to Clients** invoice **Direct Payments to Clients Direct Payments to Clients** invoice Ed & Emplmt For Subs Misuse invoice invoice **Electrical Smaller Contracts Electrical Smaller Contracts** invoice **Electrical Smaller Contracts** invoice invoice **Electrical Smaller Contracts** invoice **Electrical Smaller Contracts Electrical Smaller Contracts** invoice **Electrical Smaller Contracts** invoice invoice **Electrical Smaller Contracts** invoice **Emerg Hormonal Contraception** invoice **Emerg Hormonal Contraception** invoice **Emerg Hormonal Contraception Emergency Friend Relative Care** invoice invoice **Emergency Friend Relative Care** invoice **Emergency Friend Relative Care Emergency Friend Relative Care** invoice invoice **Emergency Friend Relative Care** invoice **Emergency Friend Relative Care Emergency Friend Relative Care** invoice invoice **Emergency Friend Relative Care** invoice **Emergency Friend Relative Care** invoice **Emergency Friend Relative Care Emergency Friend Relative Care** invoice **Enablers/Education Fees** invoice Enablers/Education Fees invoice invoice **Enablers/Education Fees** invoice Energy - Electricity invoice Energy - Electricity invoice Energy - Electricity invoice Enforcement Contractor invoice Entry Call invoice Entry Call Entry Call invoice Entry Call invoice Entry Call invoice Entry Call invoice invoice Entry Call invoice Entry Call Entry Call invoice invoice Equipment Equipment invoice invoice Equipment invoice Equipment Equipment invoice invoice Equipment

Children's Services Directorate	20180112	35,752.00 BURNTWOOD ACADEMY	invoice	Equipmont
		-		Equipment
Children's Services Directorate	20180109	5,718.00 CDEC LIMITED	invoice	Equipment
Children's Services Directorate	20180123	1,173.60 CHAMBERLAIN MUSIC	invoice	Equipment
Children's Services Directorate	20180112	23,164.10 CHAPEL STR COM SCH TRUST TA AS	invoice	Equipment
Children's Services Directorate	20180122	5,225.00 CHAPEL STR COM SCH TRUST TA AS	invoice	Equipment
Children's Services Directorate	20180112	43,700.00 CHESTNUT GROVE SCHOOL	invoice	Equipment
Chief Executives Directorate	20180124	3,982.80 Cirque Bijou	invoice	Equipment
Children's Services Directorate	20180130	1,176.00 COMMERCIAL KITCHEN SERVICES(LO	invoice	Equipment
Children's Services Directorate	20180123	1,638.00 CUSTOM CABLE COMPANY LTD	invoice	Equipment
Environment & Community Services Directorate	20180116	64,828.52 D W WINDSOR LIGHTING	invoice	Equipment
Resources Directorate	20180117	2,039.80 DAVID PHILLIPS FURNITURE LIMIT	invoice	Equipment
Housing & Regeneration Directorate	20180122	2,458.02 DH CROFTS LTD	invoice	Equipment
Chief Executives Directorate	20180109	11,730.00 EARTH CREATIVE STRATEGIES	invoice	Equipment
Chief Executives Directorate	20180131	11,730.00 EARTH CREATIVE STRATEGIES	invoice	Equipment
Children's Services Directorate	20180105	2,788.45 EDUSTAFF	invoice	Equipment
Children's Services Directorate	20180125	1,080.00 EDUSTAFF	invoice	Equipment
Children's Services Directorate	20180131	1,068.00 EDUSTAFF	invoice	Equipment
Children's Services Directorate	20180109	639.49 EUROPEAN ELECTRONIQUE LTD	invoice	Equipment
Environment & Community Services Directorate	20180116	1,191.08 F M Conway Limited	invoice	Equipment
Environment & Community Services Directorate	20180103	188,891.19 F M Conway Limited	invoice	Equipment
Children's Services Directorate	20180129	897.6 FLEET TUTORS	invoice	Equipment
Children's Services Directorate	20180112	41,019.10 FLOREAT EDUCATION ACADAMIES	invoice	Equipment
Children's Services Directorate	20180124	3,133.58 Fulham Boys School Limited	invoice	Equipment
Children's Services Directorate	20180112	98,318.00 GRAVENEY ACADEMY	invoice	Equipment
Children's Services Directorate	20180117	34,419.70 GRIFFIN ACADEMY	invoice	Equipment
Children's Services Directorate	20180112	9,804.00 GRIFFIN ACADEMY	invoice	Equipment
Children's Services Directorate	20180112	27,084.00 HARRIS ACADEMY BATTERSEA	invoice	Equipment
Children's Services Directorate	20180116	8,563.20 HARRISON ALLEN EDUCATIONAL SER	invoice	Equipment
Children's Services Directorate	20180117	561.6 HARRISON ALLEN EDUCATIONAL SER	invoice	Equipment
Children's Services Directorate	20180122	1,650.00 HUW WHITE	invoice	Equipment
Children's Services Directorate	20180123	1,244.31 ICT EDUCATIONAL SERVICES LTD	invoice	Equipment
Environment & Community Services Directorate	20180123	3,795.49 INDUSTRIAL MAINTENANCE GROUP	invoice	Equipment
Chief Executives Directorate	20180103	954.45 J V BARRETT & CO	invoice	Equipment

Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate **Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate** Children's Services Directorate **Children's Services Directorate Environment & Community Services Directorate** Housing & Regeneration Directorate **Chief Executives Directorate** Children's Services Directorate Children's Services Directorate Children's Services Directorate **Children's Services Directorate Children's Services Directorate** Children's Services Directorate **Environment & Community Services Directorate** Children's Services Directorate Children's Services Directorate Children's Services Directorate **Resources Directorate** Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate **Children's Services Directorate Environment & Community Services Directorate** Children's Services Directorate **Environment & Community Services Directorate** Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate Children's Services Directorate **Environment & Community Services Directorate** Children's Services Directorate **Environment & Community Services Directorate** Children's Services Directorate **Environment & Community Services Directorate** Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate **Environment & Community Services Directorate** Children's Services Directorate

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2,433.00 JT ENTERPRISES 638.76 K & K STATIONERS & PRINTERS LT 524.1 K & K STATIONERS & PRINTERS LT 2,160.00 KATE CAIRNS ASSOCIATES 9,378.00 KC SERVICES GROUP LTD 1,900.00 Linda Rocco 756.6 London Borough Of Merton 2,049.59 LOW CARBON SOLUTIONS 4,963.64 MALLATITE LTD 1,195.76 MALLATITE LTD 613 National Extension College 3,886.91 Nazma Jalil 10,635.07 NSL LIMITED 1,368.00 Nursing & Hygiene Supplies 825.63 OFFICE DEPOT UK LTD (WBC) 386,153.00 OHCAT T/A NIGHTINGALE COMMUNIT 1,000.00 Orchard Park High School 900 Orchard Park High School 1,840.52 PEAC (UK) Limited 1,016.40 PHOENIX SOFTWARE LTD 626 POSTURITE (UK) LTD 8,640.31 PROJECT CENTRE Ltd 1,014.00 PROTOCOL EDUCATION LTD 7,300.80 PROTOCOL EDUCATION LTD 1,951.20 PROTOCOL EDUCATION LTD 2,493.60 QUADNET 2,130.00 REMEDY RECRUITMENT GROUP LTD 3,120.00 REMEDY RECRUITMENT GROUP LTD 810 REMEDY RECRUITMENT GROUP LTD 711.71 SAAJ LTD 3,360.00 SCHOOLPOD T/A EDVSOFT LIMITED 2,721.60 SE ENGINEERING LIMITED 11,880.00 Smallwood Primary School 1,362.00 Snap Surveys Ltd 859.52 Solo Service Group 1,002.00 SOUTH THAMES COLLEGE 915 St Pauls Catholic College 9,120.00 STEER DAVIES & GLEAVE LTD 1,800.00 STONEWALL EQUALITY LTD 547.1 SW1 LIGHTING LTD 1,256.22 TEACHING PERSONNEL LTD 1,508.80 TFL Surface Transport 32,106.20 THE ALTON (ACADEMY) SCHOOL 1,680.00 THE GREEN GARDEN COMPANY 19,660.80 THE KEYSAFE COMPANY 1,900.00 THE NEW NORTH ACADEMY 1,795.00 THE PLACE2BE 584.4 THOMAS KNEALE 1,255.25 THOMAS KNEALE 21,605.00 TOOTING PRIMARY SCHOOL 2,015.66 TYNETEC LTD 2,287.32 TYNETEC LTD 521.46 TYNETEC LTD 1,042.92 TYNETEC LTD 3,928.80 UK Power Networks (Operations) 5,356.80 VIVANTIO

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Children's Services Directorate	20180109	2,700.00	WEST CREATIVE LTD	invoice	Equipment
Environment & Community Services Directorate	20180118	2,866.80	WEY PLASTICS LTD	invoice	Equipment
Environment & Community Services Directorate	20180116	54,900.00	WANDSWORTH COMMUNITY TRANSPORT	invoice	External Audit Fees
Adult Social Services Directorate	20180124	62,567.33	ACTION ON HEARING LOSS	invoice	External Daycare
Adult Social Services Directorate	20180103	8,073.15	AIMS CARE PARTNERSHIP	invoice	External Daycare
Adult Social Services Directorate	20180109	1,367.52	ASHFIELD CARE HOMES LTD	invoice	External Daycare
Adult Social Services Directorate	20180119	1,429.56	BEECH LODGE	invoice	External Daycare
Adult Social Services Directorate	20180108	6,092.52	BIRCC	invoice	External Daycare
Adult Social Services Directorate	20180119	14,109.65	CAMBIAN LEARNING DISABILITIES	invoice	External Daycare
Adult Social Services Directorate	20180119	2,919.68	CAMBIAN WHINFELL SCHOOL LTD	invoice	External Daycare
Adult Social Services Directorate	20180129	1,982.72	Cepen Lodge Ltd t/a Brighterki	invoice	External Daycare
Adult Social Services Directorate	20180130	4,313.92	CLIA Care	invoice	External Daycare
Adult Social Services Directorate	20180130	10,076.60	CRAEGMOOR, PARKCARE HOMES (NO2	invoice	External Daycare
Adult Social Services Directorate	20180125	4,098.20	CRAWFORD HOMES LIMITED	invoice	External Daycare
Adult Social Services Directorate	20180116	8,498.50	CT PLUS CIC	invoice	External Daycare
Adult Social Services Directorate	20180109	994	DORSET SCOPE	invoice	External Daycare
Adult Social Services Directorate	20180116	2,903.15	EAST VIEW HOUSING MANAGEMENT L	invoice	External Daycare
Adult Social Services Directorate	20180130	4,786.16	ESSEX CARE CONSORTIUM	invoice	External Daycare
Adult Social Services Directorate	20180115	54,000.00	FOUR SEASONS HEALTH CARE LTD	invoice	External Daycare
Adult Social Services Directorate	20180116	25,812.22	FRONTIER SUPPORT SERVICES LTD	invoice	External Daycare
Adult Social Services Directorate	20180111	8,091.30	Future Steps Project - Homes A	invoice	External Daycare
Adult Social Services Directorate	20180108	7,392.41	HARINGEY ASSOCIATION FOR INDEP	invoice	External Daycare
Adult Social Services Directorate	20180131	5,093.82	Healthcare Solutions Services	invoice	External Daycare
Adult Social Services Directorate	20180108	5,122.83	HEYWOODS GRANGE LTD	invoice	External Daycare
Adult Social Services Directorate	20180119	4,257.40	IN CHORUS LTD	invoice	External Daycare
Adult Social Services Directorate	20180123	22,836.40	LD CARE	invoice	External Daycare
Adult Social Services Directorate	20180123	78,354.84	LOVING CARE LTD	invoice	External Daycare
Adult Social Services Directorate	20180117	1,331.04	MENCAP OPEN DOOR	invoice	External Daycare
Adult Social Services Directorate	20180103	7,673.92	MMCG 2	invoice	External Daycare
Adult Social Services Directorate	20180118	620.34	MMCG 2	invoice	External Daycare
Adult Social Services Directorate	20180126	4,249.21	Neem Tree Care Ltd	invoice	External Daycare
Adult Social Services Directorate	20180112	1,778.72	NORFOLK COUNTY COUNCIL	invoice	External Daycare
Adult Social Services Directorate	20180108	2,154.58	ORCHARD VALE TRUST	invoice	External Daycare

Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Children's Services Directorate **Children's Services Directorate**

20180129		ORCHARD VALE TRUST
20180124		ORDINARY LIVING LTD
20180126	-	PARKGATE MANOR
20180131		PARKGATE NURSING AGENCY
20180126	-	PROSPECTS
20180115		PROTOCOL EDUCATION LTD
20180122	-	PROTOCOL EDUCATION LTD
20180117		RALEIGH HOUSE LTD
20180109	-	SAXON COURT
20180103	856.48	•
20180117	3,408.96	-
20180109	-	SEEABILITY
20180118	-	SEEABILITY
20180130	-	Solace Community Care Ltd
20180112		SOUTHSIDE PARTNERSHIP
20180103	-	STALLCOMBE HOUSE
20180119	-	STALLCOMBE HOUSE
20180126	-	STEP 4 YOU
20180129		THE CHESTNUTS
20180124		THE FEEL GOOD BAKERY
20180118		TOTTERDOWN
20180115	-	UNITED RESPONSE
20180126	-	WINSLOW COURT
20180118	-	WORCESTERSHIRE COUNTY COUNCIL
20180125	-	AIR SURVEYS LTD
20180112	-	AXIS EUROPE PLC
20180116	-	F G KEEN LTD
20180119	-	HANDICARE
20180105	-	HILTON ABBEY LTD
20180103		M N M PROPERTIES SERVICES
20180105	-	MITIE PROPERTY SERVICES UK LTD
20180108	-	MITIE PROPERTY SERVICES UK LTD
20180112	-	Parkguard Ltd
20180126		Parkguard Ltd
20180105	-	SMITH & O'SULLIVAN LTD
20180115		SMITH & O'SULLIVAN LTD
20180122	-	SWIFT CLEANING SERVICES LTD
20180103	-	AREA CAMDEN LTD
20180103	-	ASCENT FOSTERING AGENCY
20180109	-	BANYA FAMILY PLACEMENT AGENCY
20180102	-	CALCOT SERVICES FOR CHILDREN
20180103	-	CAMBIAN CHILDCARE LTD
20180102	-	
20180102		CASTLE HOME CARE LTD
20180102	-	CHILDREN OF COLOUR LTD
20180105	-	CHRYSALISCARE
20180102	-	DIAGRAMA FOUNDATION
20180102 20180115	-	DIVESE CARE FAMILY FIRST FOSTERING
20180115	-	FAMILY FIRST FOSTERING FERNDEARLE CHILD CARE SERVICES
20180108		FOSTERING FOR YOU
20180103	-	FOSTERING FOR YOU
20180111	-	GREATER LONDON FOSTERING
20180109	-	Help Me Grow Fostering Service
20180103		HILLCREST CHILDRENS SERVICES L
20180102		INGLESIDE CHILDRENS HOME LTD
20100102	13,330.00	

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Children's Services Directorate	20180105	17,714.29 Liberty House	invoice	External Fostering
Children's Services Directorate	20180103	12,975.67 Lilian Davis Group Limited	invoice	External Fostering
Children's Services Directorate	20180102	14,981.86 Lioncare Limited	invoice	External Fostering
Children's Services Directorate	20180125	1,062.00 London Borough of Hounslow	invoice	External Fostering
Children's Services Directorate	20180102	22,417.65 NEXT STEP FOSTERING	invoice	External Fostering
Children's Services Directorate	20180102	10,285.68 Oasis Adolescent Services	invoice	External Fostering
Children's Services Directorate	20180103	3,985.72 Ownlife Fostering Limited	invoice	External Fostering
Children's Services Directorate	20180102	2,886.00 Select Fostercare Services Ltd	invoice	External Fostering
Children's Services Directorate	20180105	30,114.02 SPRINGFIELD ROAD CHILDREN'S HO	invoice	External Fostering
Children's Services Directorate	20180129	3,554.00 ST MICHAELS FELLOWSHIP	invoice	External Fostering
Children's Services Directorate	20180112	4,587.00 SYNERGY FOSTERING LIMITED	invoice	External Fostering
Children's Services Directorate	20180109	3,255.00 TACT	invoice	External Fostering
Children's Services Directorate	20180111	17,714.33 The Beech House	invoice	External Fostering
Children's Services Directorate	20180102	17,603.57 THE CALDECOTT FOUNDATION	invoice	External Fostering
Children's Services Directorate	20180109	34,291.27 THE NATIONAL FOSTERING AGENCY	invoice	External Fostering
Children's Services Directorate	20180102	8,857.14 YOUNG GENERATION	invoice	External Fostering
Adult Social Services Directorate	20180131	10,784.00 A NEW LEAF	invoice	External Homecare
Adult Social Services Directorate	20180124	4,994.76 ACTION ON HEARING LOSS	invoice	External Homecare
Adult Social Services Directorate	20180108	1,941.28 ADELAIDE HOUSE	invoice	External Homecare
Adult Social Services Directorate	20180130	1,402.41 BLUEBIRD CARE (WANDSWORTH)	invoice	External Homecare
Adult Social Services Directorate	20180130	37,710.95 C M CARE LTD	invoice	External Homecare
Adult Social Services Directorate	20180117	529.2 CARE OUTLOOK LTD	invoice	External Homecare
Adult Social Services Directorate	20180126	76,651.32 CARE OUTLOOK LTD	invoice	External Homecare
Adult Social Services Directorate	20180109	1,528.52 CARE UK COMMUNITY PARTNERSHIP	invoice	External Homecare
Adult Social Services Directorate	20180130	8,196.24 CARE UK COMMUNITY PARTNERSHIP	invoice	External Homecare
Adult Social Services Directorate	20180109	14,259.84 Caring Hands Group	invoice	External Homecare
Adult Social Services Directorate	20180108	2,462.20 Caring Homes Healthcare Group	invoice	External Homecare
Adult Social Services Directorate	20180109	992.5 CROYDON HOMEHELP LTD T/A SURE	invoice	External Homecare
Adult Social Services Directorate	20180126	2,006.31 DAY AND NITE CARE	invoice	External Homecare
Adult Social Services Directorate	20180109	3,244.82 DAY AND NITE CARE	invoice	External Homecare
Adult Social Services Directorate	20180111	4,739.74 DDLTAC UK (DAUGHTERS OF DIVIN	invoice	External Homecare
Adult Social Services Directorate	20180125	2,766.16 DRUMCONNER HOMES LTD	invoice	External Homecare
Adult Social Services Directorate	20180116	2,597.27 ESSEX COUNTY COUNCIL	invoice	External Homecare

Adult Social Services Directorate Adult Social Services Directorate

20180109	696.5	ETERNAL CARE UK LTD	ir
20180123	8,186.00	FAVOURED HEALTH CIC	ir
20180130	-	Fieldside Care Home	ir
20180130	2,161.93	GCH(Acton) Limited	ir
20180131		GOLDSBOROUGH HOMECARE & NURSIN	ir
20180115		GRACEWELL HEALTHCARE	ir
20180118	-	Greensleeves Homes Trust	ir
20180104	-	HASTINGS & BEXHILL MENCAP SOCI	ir
20180112		Home Care Service Provider	ir
20180108	6,485.86	HOME FROM HOME CARE LIMITED	ir
20180118	-	JANSONDEAN NURSING HOME	ir
20180111	2,307.29	JEWISH CARE	ir
20180111	-	KERR-CARE AT HOME SERVICE LTD	ir
20180104	1,543.76	KOLBE HOUSE SOCIETY	ir
20180111	-	LIM INDEPENDENT LIVEING & COMM	ir
20180116	•	LIM INDEPENDENT LIVEING & COMM	ir
20180109	-	LIM INDEPENDENT LIVEING & COMM	ir
20180125		LIM INDEPENDENT LIVEING & COMM	ir
20180109	-	Lloyds TSB Commercial Finance	ir
20180123		LONDON HOMECARE LTD	ir
20180119		LONDON HOMECARE LTD	ir
20180104		LONDON HOMECARE LTD	ir
20180131	-	MANOR HOUSE RESIDENTIAL HOME	ir
20180109	-	MCCALLUM CARE LTD CAREMARK (WA	ir
20180117	-	MCCALLUM CARE LTD CAREMARK (WA	ir
20180131	-	MCCALLUM CARE LTD CAREMARK (WA	ir
20180111		MCCALLUM CARE LTD CAREMARK (WA	ir
20180130		MHA CARE GROUP	ir
20180123	5,616.80	MISSION CARE	ir
20180108	16,152.55		ir
20180115	6,193.96	MMCG 2	ir
20180131	5,773.72	MUSHKIL AASAAN LTD	ir
20180111	12,804.00	NASH CARE HOMES LIMITED	ir
20180126	3,709.87	OASIS CARE & TRAINING AGENCY	ir
20180129	2,309.44	ORDINARY LIVING LTD	ir
20180130	2,276.44	PARK HOMES LTD	ir
20180126	9,715.59	PARKGATE NURSING AGENCY	ir
20180108	3,485.12	PENTLOW NURSING HOME LTD	ir
20180123	3,853.13	PENTLOW NURSING HOME LTD	ir
20180116	2,378.96	PROFESSIONAL CARE SUPPORT SERV	ir
20180109	3,048.64	PROFESSIONAL CARE SUPPORT SERV	ir
20180109	13,412.82	RAINBOW MEDICAL SERVICES	ir
20180111	1,699.20	RAINBOW MEDICAL SERVICES	ir
20180116	1,093.50	RAINBOW MEDICAL SERVICES	ir
20180123	18,746.28	RANDALL CLOSE LEONARD CHESHIRE	ir
20180108	-	RAPKYNS NURSING HOME	ir
20180125	751.68	REDACTED PERSONAL DATA	ir
20180125	3,165.36	REDACTED PERSONAL DATA	ir
20180125	1,217.32	REDACTED PERSONAL DATA	ir
20180117	5,785.71	RICHARD CUSDEN HOMES LTD	ir
20180124	-	ROSENMANOR LTD	ir
20180125	-	SEAN ROONEY	ir
20180118	-	SHARE COMMUNITY	ir
20180109	-	SIGNHEALTH	ir
20180115	-	SIGNHEALTH	ir
20180111	1,114.63	Single Homeless Project 2	ir

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Adult Social Services Directorate	20180131	6,506.98 Solace Community Care Ltd	invoice	External Homecare
Adult Social Services Directorate	20180104	25,109.99 SUMMIT LODGE	invoice	External Homecare
Adult Social Services Directorate	20180117	2,712.10 SUNRISE SENIOR LIVING (PURLEY)	invoice	External Homecare
Adult Social Services Directorate	20180129	1,512.00 SUSASH LondonLtd-T/A Barons Lo	invoice	External Homecare
Adult Social Services Directorate	20180124	3,434.00 SUSASH UK LTD T/A BARONS LODGE	invoice	External Homecare
Adult Social Services Directorate	20180108	6,951.12 SWEETTREE HOMECARE SERVICES LT	invoice	External Homecare
Adult Social Services Directorate	20180130	1,438.88 The Gables Care Home	invoice	External Homecare
Adult Social Services Directorate	20180124	5,188.92 THE PINES NURSING HOME	invoice	External Homecare
Adult Social Services Directorate	20180109	2,822.20 The White House Nursing Home L	invoice	External Homecare
Adult Social Services Directorate	20180111	2,659.45 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Adult Social Services Directorate	20180117	16,515.50 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Adult Social Services Directorate	20180124	1,719.25 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Adult Social Services Directorate	20180126	8,379.66 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Adult Social Services Directorate	20180108	1,364.00 Visiting Angels Care Agency	invoice	External Homecare
Resources Directorate	20180111	15,998.69 WANDSWORTH COUNCIL PENSION FUN	invoice	External Homecare
Adult Social Services Directorate	20180122	108,087.88 WESTMINSTER HOMECARE LTD	invoice	External Homecare
Adult Social Services Directorate	20180111	1,457.84 WILLOWMEAD RESIDENTIAL HOME LT	invoice	External Homecare
Adult Social Services Directorate	20180126	1,575.60 WORKSHOP 305	invoice	External Homecare
Children's Services Directorate	20180103	7,528.66 ABOVE BEYOND CARE	invoice	External Lodgings
Children's Services Directorate	20180112	2,988.00 BECKETT CORPORATION LTD T/A TI	invoice	External Lodgings
Children's Services Directorate	20180102	78,416.67 CAMBIAN CHILDCARE LTD	invoice	External Lodgings
Children's Services Directorate	20180103	5,757.01 Compass Fostering North Ltd	invoice	External Lodgings
Children's Services Directorate	20180109	3,209.43 CROHAM SERVICES FOR CHILDREN	invoice	External Lodgings
Children's Services Directorate	20180130	5,229.00 FERGIE AND CO LIMITED	invoice	External Lodgings
Children's Services Directorate	20180102	18,446.67 FOSTERCARE ASSOCIATES	invoice	External Lodgings
Children's Services Directorate	20180116	512.82 FRESHSTART SOLUTIONS LTD	invoice	External Lodgings
Children's Services Directorate	20180103	7,451.78 HEATH FARM FOSTERING	invoice	External Lodgings
Children's Services Directorate	20180129	2,318.00 HOUSING ACTION MANAGEMENT	invoice	External Lodgings
Children's Services Directorate	20180125	4,881.20 Nacro	invoice	External Lodgings
Children's Services Directorate	20180108	32,058.17 NETPEX LTD	invoice	External Lodgings
Children's Services Directorate	20180117	4,723.06 NETPEX LTD	invoice	External Lodgings
Children's Services Directorate	20180111	16,792.82 Open World 2 Limited	invoice	External Lodgings
Children's Services Directorate	20180104	45,883.71 OWNLIFE LIMITED	invoice	External Lodgings

Children's Services Directorate	20180108	923.07 OWNLIFE LIMITED	invoice	External Lodgings
Children's Services Directorate	20180108	9,665.76 SANCTUARY CARE SERVICES	invoice	External Lodgings
Children's Services Directorate	20180102	7,448.06 SANKOFA CARE LTD	invoice	External Lodgings
Children's Services Directorate	20180116	19,928.57 SHERICO CARE SERVICES LTD	invoice	External Lodgings
Children's Services Directorate	20180122	853.2 SNA TRANSPORT LTD	invoice	External Lodgings
Children's Services Directorate	20180111	5,477.15 STEP AHEAD SERVICES LTD	invoice	External Lodgings
Children's Services Directorate	20180102	13,285.71 Tulip Care One Limited	invoice	External Lodgings
Children's Services Directorate	20180130	1,244.70 WRIXON CARE SERVICES	invoice	External Lodgings
Children's Services Directorate	20180119	600 Youngs and Co Brewery PLC	invoice	External Lodgings
Adult Social Services Directorate	20180109	4,598.80 ASHGALE HOUSE LTD	invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20180108	-		
		1,252.56 REDACTED PERSONAL DATA	invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20180118	1,174.80 A STAR TRANSPORT LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	2,424.00 ACACIA LODGE NURSING HOME	invoice	External Nursing Care
Adult Social Services Directorate	20180108	16,348.47 ALLIED CARE (MHS) LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180105	292,000.00 CARE UK HOMECARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	30,463.88 Caretech Community Services Lt	invoice	External Nursing Care
Adult Social Services Directorate	20180116	5,755.20 CENTRAL AND CECIL HOUSING TRUS	invoice	External Nursing Care
Adult Social Services Directorate	20180109	2,152.29 Cloyda Ltd	invoice	External Nursing Care
Adult Social Services Directorate	20180129	2,629.66 COLTEN CARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180117	1,949.37 CRNH LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180129	2,242.00 CSS LTD T/A THF CARE ESTATES	invoice	External Nursing Care
Adult Social Services Directorate	20180125	1,688.75 DAY AND NITE CARE	invoice	External Nursing Care
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Adult Social Services Directorate	20180108	2,080.40 DERWENT CARE HOME	invoice	External Nursing Care
Adult Social Services Directorate	20180108	2,766.16 DRUMCONNER HOMES LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	2,582.64 ENFO SOCIAL CARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	2,671.43 GEORGE POTTER CARE HOME LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180131	589.29 GEORGE POTTER CARE HOME LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180123	10,724.84 HARINGEY ASSOCIATION FOR INDEP	invoice	External Nursing Care
Adult Social Services Directorate	20180130	13,085.56 HAVELOCK COURT NURSING HOME	invoice	External Nursing Care
Adult Social Services Directorate	20180129	4,293.30 Heatherwood	invoice	External Nursing Care
Adult Social Services Directorate	20180123	11,387.12 Independence Homes Ltd		External Nursing Care
Adult Social Services Directorate	20180122	4,707.88 INDEPENDENT LIFESTYLE OPTIONS		External Nursing Care
Adult Social Services Directorate	20180122	-		•
		6,997.37 JESMUND CARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	8,683.76 KERR-CARE AT HOME SERVICE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180108	4,280.73 LIM INDEPENDENT LIVEING & COMM	invoice	External Nursing Care
Adult Social Services Directorate	20180123	31,807.03 MANAGING CARE LIMITED	invoice	External Nursing Care
Adult Social Services Directorate	20180104	26,461.09 MMCG 2	invoice	External Nursing Care
Adult Social Services Directorate	20180108	682.39 MUSHKIL AASAAN LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180126	2,422.91 ORCHARDHEAD HOUSE	invoice	External Nursing Care
Adult Social Services Directorate	20180130	2,896.20 POLISH CITIZENS COMMITTEE HOUS	invoice	External Nursing Care
Adult Social Services Directorate	20180123	11,150.90 PROFESSIONAL CARE SUPPORT SERV	invoice	External Nursing Care
Adult Social Services Directorate	20180125	751.6 REDACTED PERSONAL DATA	invoice	External Nursing Care
Adult Social Services Directorate	20180125	766.94 REDACTED PERSONAL DATA	invoice	External Nursing Care
Adult Social Services Directorate	20180123	25,154.84 ROSCLARE	invoice	External Nursing Care
Adult Social Services Directorate	20180123	2,262.20 Roseville Care Homes (Melksham		External Nursing Care
		-	invoice	-
Adult Social Services Directorate	20180123	6,062.04 Sanctuary Homecare Limited	invoice	External Nursing Care
Adult Social Services Directorate	20180115	2,601.00 Sanctuary Homecare Limited	invoice	External Nursing Care
Adult Social Services Directorate	20180124	2,201.08 Sanctuary Homecare Limited	invoice	External Nursing Care
Adult Social Services Directorate	20180119	1,114.63 Single Homeless Project 2	invoice	External Nursing Care
Adult Social Services Directorate	20180126	8,619.00 SOUTHWARK AFRICAN FAMILY SUPPO	invoice	External Nursing Care
Adult Social Services Directorate	20180123	4,225.84 ST MARYS CARE HOME	invoice	External Nursing Care
Adult Social Services Directorate	20180126	4,004.16 ST MARYS LODGE CARE HOME LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180115	53,156.02 SUPREME CARE SERVICE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180126	17,547.40 SUSASH LondonLtd-T/A Barons Lo	invoice	External Nursing Care
Adult Social Services Directorate	20180109	2,411.28 SWEETTREE HOMECARE SERVICES LT	invoice	External Nursing Care
Adult Social Services Directorate	20180124	3,961.06 SWEETTREE HOMECARE SERVICES LT	invoice	External Nursing Care
Adult Social Services Directorate	20180121	6,407.88 THE FIELDWAY NURSING CENTRE	invoice	External Nursing Care
Adult Social Services Directorate	20180130	7,978.71 TOOTING NEIGHBOURHOOD CENTRE		External Nursing Care
		-	invoice	_
Adult Social Services Directorate	20180129	8,668.62 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Nursing Care
Adult Social Services Directorate	20180123	52,036.64 TRINITY COURT NURSING HOME	invoice	External Nursing Care
Adult Social Services Directorate	20180108	5,073.50 WANDSWORTH BENGALI WELFARE ASS	invoice	External Nursing Care
Adult Social Services Directorate	20180104	1,787.95 WESTMINSTER HOMECARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	4,792.12 GRANGE COTTAGE RESIDENTIAL HOM	invoice	External Nursing Respite Care
Adult Social Services Directorate	20180123	17,371.08 ROYAL HOSPITAL FOR NEURO-DISAB	invoice	External Nursing Respite Care
Adult Social Services Directorate	20180103	2,103.88 ST MARYS LODGE	invoice	External Nursing Respite Care
Adult Social Services Directorate	20180129	4,426.04 ANTHONY TOBY HOMES TRUST	invoice	External Outreach
Adult Social Services Directorate	20180108	3,470.45 ASHBROOK HOUSE LTD	invoice	External Outreach
Adult Social Services Directorate	20180130	1,008.54 ASHBROOK HOUSE LTD	invoice	External Outreach
Adult Social Services Directorate	20180115	1,857.88 CNV Limited	invoice	External Outreach
Adult Social Services Directorate	20180125	2,143.40 EPAYROLLUK LTD	invoice	External Outreach
Adult Social Services Directorate	20180109	6,709.29 GIBSONS LODGE LTD	invoice	External Outreach
Adult Social Services Directorate	20180105	3,411.80 HAYDON PARK LODGE LTD	invoice	External Outreach
		-		
Adult Social Services Directorate	20180119	3,424.96 HEATHCOTES(SOUTHERN)LTD	invoice	External Outreach
Adult Social Services Directorate	20180123	7,511.12 KENILWORTH RESIDENTIAL HOME	invoice	External Outreach
Adult Social Services Directorate	20180126	1,442.40 London Borough Of Merton	invoice	External Outreach
Adult Social Services Directorate	20180119	549.61 LUCKETTS FARM LIMNITED T/A THE	invoice	External Outreach
Adult Social Services Directorate	20180112	543.2 METRO HOMECARE	invoice	External Outreach
Adult Social Services Directorate	20180112	4,400.00 MORTON GARDENS	invoice	External Outreach
Adult Social Services Directorate	20180109	1,169.41 MS J DAVIES-BENNETTS T/A HANDS	invoice	External Outreach
Adult Social Services Directorate	20180109	4,569.36 NAS SERVICES LIMITED	invoice	External Outreach
Adult Social Services Directorate	20180111	552 PARKER CARS LIMITED	invoice	External Outreach
Adult Social Services Directorate	20180119	2,845.16 POTENSIAL LTD	invoice	External Outreach
Adult Social Services Directorate	20180108	27,708.86 RAINBOW MEDICAL SERVICES	invoice	External Outreach
Adult Social Services Directorate	20180108	807.42 REDACTED PERSONAL DATA	invoice	External Outreach
Adult Social Services Directorate	20180125	784.54 REDACTED PERSONAL DATA	invoice	External Outreach
Adult Social Services Directorate	20400425		101/01/00	
	20180125	1,827.28 REDACTED PERSONAL DATA	invoice	External Outreach
Adult Social Services Directorate	20180115	1,264.27 Reed Specialist Recruitment Lt	invoice	External Outreach
Adult Social Services Directorate	20180115 20180125	1,264.27 Reed Specialist Recruitment Lt 1,923.31 Sons of Divine ProvidenceT/a O		External Outreach External Outreach
	20180115	1,264.27 Reed Specialist Recruitment Lt	invoice	External Outreach

Children's Services Directorate **Children's Services Directorate** Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate

20180109	6,557.13 Elliot Leigh TLC Limited
20180102	9,686.53 FOSTERCARE UK LTD
20180103	18,105.00 St Catherine's Secure Centre
20180116	14,007.75 KERR-CARE AT HOME SERVICE LTD
20180109	1,418.16 OUTSIDE IN PATHWAYS LTD
20180111	1,359.00 A NEW LEAF
20180130	504 A NEW LEAF
20180123	11,421.04 ACH OF LONDON LLP
20180124	16,887.60 ADMIRAL HEALTHCARE LTD
20180102	41,129.56 ASCENT FOSTERING AGENCY
20180102	5,570.70 ASSOCIATED CARE SERVICE LTD
20180124	10,037.56 ASSURANCE CARE SERVICES LTD
20180124	19,165.08 ASTRA HOMES LTD
20180126	1,300.00 BAKED BEAN COMPANY CHARITY
20180105	7,183.32 Be My Family Fostering
20180125	720 Beacon House Therapeutic Servi
20180129	2,413.00 BINDMANS LLP
20180126	5,585.95 BLUEBIRD CARE (WANDSWORTH)
20180125	12,162.34 BLUEBIRD CARE (WANDSWORTH)
20180130	3,600.16 BUPA CARE SERVICES
20180124	20,224.88 BUTTERFLYS CARE HOMES LTD
20180116	1,635.56 C & K HEALTHCARE LTD T/A COLLE
20180123	20,791.40 C/O CLIFFORD OAKLEY
20180108	13,654.50 CAMBIAN LEARNING DISABILITIES
20180104	104,923.32 Cameron Support Services Ltd
20180119	11,619.95 CARE UNLIMITED DOMCARE LIMITED
20180129	2,462.20 Caring Homes Healthcare Group
20180118	8,851.98 Caring Homes Healthcare Group
20180126	614 CENTREPOINT
20180108	1,982.72 Cepen Lodge Ltd t/a Brighterki
20180123	12,549.36 CHEGWORTH NURSING HOME (BAYSWI
20180119	3,970.55 CHERRY LODGE
20180103	18,731.31 CHILDREN OF ALL NATIONS LTD
20180124	6,495.76 CHRIST THE KING RESIDENTIAL CA
20180116	1,220.86 CLARITY
20180119	2,896.20 CNV Limited
20180109	6,252.50 COMFORT CARE SERVICES (UK) LTD
20180102	9,775.94 COMPASS FOSTERING LONDON LIMIT
20180129	16,385.72 CONDOVER COLLEGE LTD
20180109	1,344.67 CREST COOPERATIVE LTD
20180124	22,322.97 CROWNWISE LTD
20180124	5,020.00 DVIP
20180118	7,774.88 ENTERPRISE CARE SUPPORT DAY CE
20180102	18,157.14 Esland South Ltd
20180124	2,539.00 FAVOURED HEALTH CIC
20180130	2,972.92 FITZROY SUPPORT
20180117	1,178.60 FOSTERCARE UK LTD
20180105	5,285.01 FOSTERING FOR YOU
20180130	2,740.00 GENERATE
20180124	27,329.11 GEORGE POTTER CARE HOME LTD
20180130	6,937.50 Granary Mother And Baby
20180125	3,116.34 Grayareas Limited
20180104	5,548.40 HALLMARK CARE HOMES (SW19) LTD
20180124	12,121.68 HARINGEY ASSOCIATION FOR INDEP
20180125	11,073.32 HARINGEY ASSOCIATION FOR INDEP
20180115	2,802.60 HASTINGS & BEXHILL MENCAP SOCI
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Adult Social Services Directorate	20180131	3,350.34 HEALTHCARE & TRANSPORT SERVICE	invoice	External Residential Care
Children's Services Directorate	20180103	660.6 HEALTHCARE & TRANSPORT SERVICE	invoice	External Residential Care
Adult Social Services Directorate	20180124	5,110.00 HIGH HURLANDS HOMES	invoice	External Residential Care
Adult Social Services Directorate	20180112	11,680.60 HOLISTIC COMMUNITY CARE LTD	invoice	External Residential Care
Children's Services Directorate	20180102	14,053.85 HORIZON CARE AND EDUCATION GR	invoice	External Residential Care
Adult Social Services Directorate	20180123	1,781.12 HYDEFALL LTD	invoice	External Residential Care
Adult Social Services Directorate	20180118	6,000.00 HYLANDS HOUSE CARE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180129	2,558.60 KARUNA CARE (TLC) LTD	invoice	External Residential Care
Children's Services Directorate	20180102	14,717.25 KASPER FOSTERING	invoice	External Residential Care
Adult Social Services Directorate	20180117	14,047.06 KERR-CARE AT HOME SERVICE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180122	11,323.49 KERR-CARE AT HOME SERVICE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180125	7,302.75 LAMBETH CHINESE COMMUNITY ASSO	invoice	External Residential Care
Adult Social Services Directorate	20180126	1,960.31 LIM INDEPENDENT LIVEING & COMM	invoice	External Residential Care
Adult Social Services Directorate	20180104	2,073.80 LIVABILITY	invoice	External Residential Care
Adult Social Services Directorate	20180129	2,637.20 LIVABILITY	invoice	External Residential Care
Adult Social Services Directorate	20180131	8,853.97 LONDON HOMECARE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180118	4,841.04 MACINTYRE CARE	invoice	External Residential Care
Adult Social Services Directorate	20180123	6,600.00 Management Solutions First Ltd	invoice	External Residential Care
Adult Social Services Directorate	20180108	1,406.40 MANAGING CARE LIMITED	invoice	External Residential Care
Adult Social Services Directorate	20180111	3,467.43 MANOR HOUSE RESIDENTIAL HOME	invoice	External Residential Care
Children's Services Directorate	20180102	3,799.27 MARVELLOUS CARE	invoice	External Residential Care
Children's Services Directorate	20180102	11,638.66 MAYNE ENTERPRISES LIMITED	invoice	External Residential Care
Adult Social Services Directorate	20180124	2,558.80 Medihands Clifton	invoice	External Residential Care
Adult Social Services Directorate	20180119	4,418.25 Medihands Healthcare	invoice	External Residential Care
Children's Services Directorate	20180102	6,500.70 MOMENTS FOSTERING LTD	invoice	External Residential Care
Adult Social Services Directorate	20180124	6,930.88 MS I CASTELINO	invoice	External Residential Care
Adult Social Services Directorate	20180123	1,559.88 Nazareth Care Charitable Trust	invoice	External Residential Care
Adult Social Services Directorate	20180108	7,232.44 NORCREST (2000) HOME LTD	invoice	External Residential Care
Adult Social Services Directorate	20180108	1,783.76 OASIS CARE & TRAINING AGENCY	invoice	External Residential Care
Adult Social Services Directorate	20180104	1,721.76 Optivo	invoice	External Residential Care
Children's Services Directorate	20180102	17,659.15 ORANGE GROVE FOSTERCARE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180130	37,335.07 PARKGATE NURSING AGENCY	invoice	External Residential Care
Adult Social Services Directorate	20180131	4,660.00 POhWER	invoice	External Residential Care

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20180102		POTTON HOMES LTD
20180111	,	PROFESSIONAL CARE SUPPORT SERV
20180108		PROTOCOL EDUCATION LTD
20180108	-	RAZA HOME CARE LTD
20180125	-	REDACTED PERSONAL DATA
20180125 20180125	-	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
20180125		
20180124		RONALD GIBSON HOUSE ROYAL ASSOCIATION FOR DEAF PEO
20180129		RUSKIN MILL COLLEGE
20180104		SEASHELL TRUST
20180113	-	SENSE-CHILDREN & ADULT SERVICE
20180103		SENSE-CHILDREN & ADULT SERVICE
20180123	-	SEQUENCE CARE GROUP
20180124		SIGNATURE HEALTH AND LIVING LT
20180123	-	SIMPLY CARE PARTNERS LIABILITY
20180103		SIMPLY CARE PARTNERS LIABILITY
20180103	-	SNA TRANSPORT LTD
20180123		Sons of Divine ProvidenceT/a O
20180123	-	SOUTHDOWN NURSING HOME
20180102	-	SOUTHERN ADOLESCENT CARE SERVI
20180102	-	SP Homes Ltd
20180124	-	Speirs House, Greensleeves Car
20180103		ST DAVIDS CARE IN THE COMMUNIT
20180123	-	ST JOHNS NURSING HOME LTD
20180123	-	STEP 4 YOU
20180105	2,341.42	Sunbeam Fostering Agency Limit
20180102	3,671.02	SYNERGY FOSTERING LIMITED
20180124	4,009.32	THE RICHMOND FELLOWSHIP
20180103	1,700.00	TOP CLASS CLEANING SERVICES
20180123	10,795.88	TOTTERDOWN
20180102	3,764.33	Welcome Foster Care
20180109	5,976.67	WESSEX AUTISTIC SOCIETY
20180130	4,633.29	WESTMINSTER HOMECARE LTD
20180124	56,769.36	WESTMINSTER HOMECARE LTD
20180115	23,800.64	WORKSHOP 305
20180119	24,192.96	YOUNG EPILEPSY
20180104	7,729.62	NORMANHURST
20180119	544	SOMA HEALTHCARE LTD
20180124	542.5	WANDSWORTH WORK & PLAY SCRAPST
20180122		PRIMARY SCIENCE EDUCATION CONS
20180119		CHARLTON PARK ACADEMY
20180129	-	DERWEN COLLEGE
20180129		HARRISON ALLEN EDUCATIONAL SER
20180130	-	HARRISON ALLEN EDUCATIONAL SER
20180122	-	HEATHBROOK PRIMARY SCHOOL
20180122	-	Holland Park School
20180131	-	IAN MIKARDO HIGH SCHOOL
20180124	-	INTERGRATED SERVICES PROGRAMME
20180126	-	
20180122		
20180124		KIKIS CHILDRENS CLINIC
20180123	-	
20180124		MACAULAY PRIMARY SCHOOL
20180125	-	QUEST 88 LTD
20180130	/20	REDACTED PERSONAL DATA

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Children's Services Directorate	20180123	6,811.50 ST GILES SCHOOL	invoice	Fees & Charges Other La
Children's Services Directorate	20180129	4,423.00 THE ELM GREEN SCHOOL	invoice	Fees & Charges Other La
Children's Services Directorate	20180123	13,071.62 WILLIAM MORRIS ACADEMY	invoice	Fees & Charges Other La
Housing & Regeneration Directorate	20180102	1,199.28 ALTWOOD PROPERTIES LTD	invoice	Fixtures & Fittings
Housing & Regeneration Directorate	20180112	857.59 KEEGANS LTD	invoice	Fixtures & Fittings
Housing & Regeneration Directorate	20180126	29,960.96 MITIE PROPERTY SERVICES UK LTD	invoice	Fixtures & Fittings
Children's Services Directorate	20180111	756.72 BRITISH ASSOCIATION FOR EARLY	invoice	Food & Consumables
Adult Social Services Directorate	20180129	5,000.00 City of London	invoice	Food & Consumables
Children's Services Directorate	20180112	552 ENABLE LEISURE AND CULTURE	invoice	Food & Consumables
Children's Services Directorate	20180123	4,928.42 PABULUM	invoice	Food & Consumables
Children's Services Directorate	20180126	1,458.00 Speaking of Books Ltd	invoice	Food & Consumables
Resources Directorate	20180129	2,520.00 White Consultants Limited	invoice	Food & Consumables
Adult Social Services Directorate	20180112	15,000.00 EQUINOX CARE	invoice	Fresh Start Clinics
Housing & Regeneration Directorate	20180115	805.76 BUNZL UK LTD T/A GREENHAM	invoice	Furniture
Housing & Regeneration Directorate	20180119	700 DELTA FACILITIES LTD	invoice	Furniture
Children's Services Directorate	20180130	756 HEALTHCARE & TRANSPORT SERVICE	invoice	Furniture
Environment & Community Services Directorate	20180112	558 J A ALLEN LIMITED	invoice	Furniture
Environment & Community Services Directorate	20180108	27,137.86 JADE SECURITY SERVICES LTD	invoice	Furniture
Chief Executives Directorate	20180109	2,202.00 JT ENTERPRISES	invoice	Furniture
Housing & Regeneration Directorate	20180116	1,171.19 OCS GROUP UK LTD	invoice	Furniture
Environment & Community Services Directorate	20180115	11,253.60 PARKEON LTD	invoice	Furniture
Children's Services Directorate	20180110	2,000.00 BERTRUM HOUSE NURSERY LTD	invoice	Furniture & Equip Insurance
Housing & Regeneration Directorate	20180109	1,080.00 KRISPAR REPAIRS	invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	20180111	3,578.31 ALPHATRACK SYSTEMS LTD	invoice	Gas
Housing & Regeneration Directorate	20180115	1,825.62 ALPHATRACK SYSTEMS LTD	invoice	Gas
Housing & Regeneration Directorate	20180122	969.64 CERTUS SECURITY (UK) LLP	invoice	Gas
Housing & Regeneration Directorate	20180126	1,063.54 DH CROFTS LTD	invoice	Gas
Housing & Regeneration Directorate	20180118	3,321.12 PRECISION LIFT SERVICES LTD	invoice	Gas
Housing & Regeneration Directorate	20180115	4,700.22 T BROWN GROUP LTD	invoice	Gas
Adult Social Services Directorate	20180130	1,104.00 Action First Recruitment Ltd	invoice	General Contract Work
Resources Directorate	20180109	4,340.96 ADARE SEC LIMITED	invoice	General Contract Work
Chief Executives Directorate	20180117	4,440.00 Alastair John Coward T/AS Zest	invoice	General Contract Work
Housing & Regeneration Directorate	20180104	950 Amiy Buildings Services Consul	invoice	General Contract Work

Adult Social Services Directorate **Chief Executives Directorate** Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate **Environment & Community Services Directorate Chief Executives Directorate** Adult Social Services Directorate Adult Social Services Directorate **Resources Directorate** Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate **Chief Executives Directorate** Housing & Regeneration Directorate Adult Social Services Directorate **Environment & Community Services Directorate** Adult Social Services Directorate Chief Executives Directorate **Environment & Community Services Directorate** Children's Services Directorate **Chief Executives Directorate** Housing & Regeneration Directorate Housing & Regeneration Directorate

20180130 3,652.43 BARTEK ZANIEWSKI LTD 800 BEAUFORT NINE LTD 20180124 11,886.00 BMG Research Ltd 20180129 1,800.00 DC DIGITAL CONSULTANCY LIMITED 20180119 1,492.48 DR GBENGA ASIGO 20180126 5,070.00 ELECOSOFT UK LTD 20180109 3,507.92 F G KEEN LTD 20180124 1,040.80 HANAA Y MEW 20180122 2,482.80 LAND USE CONSULTANTS LIMITED (20180119 69,519.00 London Councils 20180118 603 MCAULIFFE SHEILA LTD 1,814.20 MCAULIFFE SHEILA LTD 20180123 529.2 MIDLANDHR 20180108 20180116 3,517.00 MS ASHRAF LTD 20180104 883.64 Musengezi and CO LLP 5,085.07 PARKEON LTD 20180124 1,022.50 PELLE LTD 20180104 906.48 PHILLIPS BROWN SOCIAL CARE LTD 20180124 2,275.00 Rajeswari Makena 20180126 500 REDACTED PERSONAL DATA 20180118 692 SANNIDHI LTD 20180130 1,539.42 SMC LTD t/a Custodian Monitori 20180130 22,482.50 Spear 101,843.65 T BROWN GROUP LTD 20180124 20180116 634.2 T J CROSS LTD 20180104 7,620.00 TECHNICOLOUR TYRE COMPANY LTD 712.5 VOXVISION OVERSEAS LTD 20180116 20180126 540 GDI CONSTRUCT LTD 20180104 10,870.02 IDVERDE 4,005.00 SOUTH WEST LONDON & ST GEORGES 20180119 2.310.20 TRIDENT BUSINESS CENTRE LTD 20180118 1.709.28 AIR SURVEYS LTD 20180116 20180122 2,358.00 B & B WINDOWS & METALWORK LTD 20180123 1,783.20 BRYHILL TECHNICAL SERVICES 20180108 2,761.08 CABLESHEER ASBESTOS LIMITED 20180111 8,499.59 CABLESHEER ASBESTOS LIMITED 20180112 802.69 CABLESHEER ASBESTOS LIMITED 20180105 2,707.04 DRAIN SURGEON SERVICES LTD 20180111 3,075.17 DRAIN SURGEON SERVICES LTD 20180124 3,200.24 DRAIN SURGEON SERVICES LTD 20180122 719.48 ELECTROLUX PROFESSIONAL LTD 20180118 6,317.67 F G KEEN LTD 7,797.60 F G KEEN LTD 20180108 28,187.23 F G KEEN LTD 20180122 27,927.40 F G KEEN LTD 20180125 35,855.39 F G KEEN LTD 20180122 1,452.00 KRISPAR REPAIRS 20180108 2,418.40 LAWSON QUEAY T/A LAWSON PARTNE 20180125 6,630.32 M N M PROPERTIES SERVICES 20180105 3,764.24 M N M PROPERTIES SERVICES 20180109 7,376.48 M N M PROPERTIES SERVICES 20180115 21,184.28 M N M PROPERTIES SERVICES 20180116 1,151.05 M N M PROPERTIES SERVICES 26,727.91 M N M PROPERTIES SERVICES 20180122 62,921.52 M N M PROPERTIES SERVICES 4,920.05 M N M PROPERTIES SERVICES

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Housing & Regeneration Directorate	20180125	2,160.00 OAKLEY LOCKSMITHS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180111	126,531.00 Parkguard Ltd	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180112	1,618.30 PINEFLAT LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180112	936 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180124	756 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180117	1,446.00 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180112	1,008.00 SW1 LIGHTING LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180105	1,019.92 T BROWN GROUP LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180103	1,257.77 T BROWN GROUP LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180125	1,236.52 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180123	825.24 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180108	1,045.67 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180124	918.21 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180105	3,625.20 BRYHILL TECHNICAL SERVICES	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180123	872.5 CABLESHEER ASBESTOS LIMITED	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180105	2,325.22 CAN STRUCTURES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180125	6,839.50 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180126	1,227.90 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180118	4,500.88 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180108	14,149.62 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180122	8,068.88 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180115	2,774.89 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180116	2,487.24 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180117	18,170.91 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180119	6,580.06 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180122	508.55 EDF Energy Customers Plc	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180105	22,927.87 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180126	11,459.97 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180111	54,842.04 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180117	48,730.76 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180119	11,367.51 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180123	18,811.34 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180124	1,454.10 F G KEEN LTD	invoice	General Repairs S/C

Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate **Children's Services Directorate Children's Services Directorate** Children's Services Directorate **Children's Services Directorate** Children's Services Directorate Children's Services Directorate Children's Services Directorate **Children's Services Directorate** Children's Services Directorate Children's Services Directorate **Children's Services Directorate** Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate **Environment & Community Services Directorate** Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate

20180116 9.720.00 HILL ELECTRICAL SERVICES CONTR 2,156.40 HILL ELECTRICAL SERVICES CONTR 20180123 20180108 2,897.12 J CARROLL & SONS 525.1 J CARROLL & SONS 20180109 20180117 1,793.85 J CARROLL & SONS 20180119 1,998.70 J CARROLL & SONS 20180123 1,614.00 KRISPAR REPAIRS 20180111 7,022.56 M N M PROPERTIES SERVICES 20180126 7,233.70 M N M PROPERTIES SERVICES 20180123 10,851.27 M N M PROPERTIES SERVICES 20180119 982.38 M N M PROPERTIES SERVICES 20180116 2,596.68 P A FINLAY & COMPANY LTD 20180131 73,643.70 SMITH & BYFORD LTD 20180125 804 SURREY ENVIRONMENTAL SERVICES 20180109 1,194.00 SURREY ENVIRONMENTAL SERVICES 4,002.90 SW1 LIGHTING LTD 20180105 20180109 913.2 SW1 LIGHTING LTD 20180118 1,822.80 SW1 LIGHTING LTD 20180126 10,332.60 SW1 LIGHTING LTD 20180125 9,919.23 T BROWN GROUP LTD 20180117 59,862.84 T BROWN GROUP LTD 20180111 1,450.88 W C EVANS & SONS LTD 20180117 1,697.75 W C EVANS & SONS LTD 20180118 930.15 W C EVANS & SONS LTD 20180126 2,643.25 W C EVANS & SONS LTD 20180110 1,361.64 A BETTER CHOICE DAYCARE 20180110 1,440.00 ALTON COMMUNITY PLAY SCHOOL **500 BRIDGE LANE NURSERY LTD** 20180110 20180110 4,572.07 CAROL EVELEGH 20180130 950 Caroline Heathcote Curtis T/A 1.000.00 JUMPING BEANS GARRATT PARK PLA 20180110 20180110 3,053.70 LITTLE LINGUISTS NURSURY SCHOO 20180110 1,000.00 MRS S CORBETT & MRS L ROCHE 20180110 4,000.00 SPARKIES SCHOOL 20180110 2,800.00 STORM FAMILY CENTRE LTD 20180110 950 THE EVELINE DAY & NURSERY SCHO 20180130 31,762.44 THURROCK COUNCIL 1,000.00 TOOTS DAY NURSERY 20180110 20180110 840 Wellington's Day Nursery 20180104 13,217.00 AGE UK WANDSWORTH 20180108 24,921.60 BLUEBIRD CARE (WANDSWORTH) 20180112 24,737.40 KIDS 20180122 18,188.00 MUSHKIL AASAAN LTD 20180110 1,400.00 NATIONAL SCHIZOPHRENIA FELLOWS 20180105 61,357.50 REGENERATE-RISE 20180130 25,000.00 ST GEORGES HOSPITAL 20180124 5,521.34 ST GEORGES HOSPITAL 20180118 32,954.25 TOGETHER WORKING FOR WELLBEING 20180112 2,250.00 WANDSWORTH OLDER PEOPLES FORUM 20180109 5,484.00 Kent County Council 20180123 58,528.52 D W WINDSOR LIGHTING 20180118 758 ROYAL BERKSHIRE NHS FOUNDATION 20180109 1,204.31 WESTERN SUSSEX HOSPITALS NHS F 20180129 1,639.20 HUNTERSJOY LTD 20180116 1,622.00 LONDON NORTHWEST HEALTHCARE NH 1,073.00 LONDON NORTHWEST HEALTHCARE NH 20180126

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Adult Social Services Directorate	20180116	936 OXFORD UNIVERSITY HOSPITAL NHS	invoice	Gum Service - Other Providers
Adult Social Services Directorate	20180103	190,032.43 ST GEORGES HOSPITAL	invoice	Gum Service - Other Providers
Adult Social Services Directorate	20180129	930.96 LEWISHAM AND GREENWICH NHS TRU	invoice	Gum Service - St Georges
Resources Directorate	20180104	2,138.27 APOGEE CORP LTD	invoice	Hardware Maintenance
Resources Directorate	20180116	2,037.20 BYTES SOFTWARE SERVICES LTD	invoice	Hardware Maintenance
Resources Directorate	20180124	6,882.00 CIVICA UK LTD	invoice	Hardware Maintenance
Environment & Community Services Directorate	20180110	5,875.20 D POWELL SURVEYING LTD	invoice	Hardware Maintenance
Environment & Community Services Directorate	20180117	720 Dotted Eyes Ltd	invoice	Hardware Maintenance
Resources Directorate	20180125	12,740.14 RETAIL ASSIST LTD	invoice	Hardware Maintenance
Resources Directorate	20180123	3,265.00 SODEXO MOTIVATION SOLUTIONS UK	invoice	Hardware Maintenance
Resources Directorate	20180117	28,675.80 XMA LIMITED	invoice	Hardware Maintenance
Resources Directorate	20180126	2,736.00 XMA LIMITED	invoice	Hardware Maintenance
Adult Social Services Directorate	20180115	9,489.60 Baltimore Consulting Ltd	invoice	Hardware purchases
Resources Directorate	20180116	23,811.00 BARNET WADDINGHAM	invoice	Hardware purchases
Resources Directorate	20180110	21,645.00 CIVICA UK LTD	invoice	Hardware purchases
Resources Directorate	20180126	4,264.80 CIVICA UK LTD	invoice	Hardware purchases
Children's Services Directorate	20180112	1,884.05 OFFICE DEPOT UK LTD (WBC)	invoice	Hardware purchases
Resources Directorate	20180119	11,880.00 PENNA PLC	invoice	Hardware purchases
Children's Services Directorate	20180108	6,250.00 ANNA FREUD NATIONAL CENTRE FOR	invoice	Health Promotion Service
Children's Services Directorate	20180118	46,600.00 MYTIME ACTIVE	invoice	Health Promotion Service
Children's Services Directorate	20180105	1,350.00 ASHA AHMED	invoice	Holidays And Respite
Children's Services Directorate	20180112	500 DARLA BARLOV	invoice	Holidays And Respite
Housing & Regeneration Directorate	20180102	1,167,678.21 SERCO SHARED SERVICES CENTRE	invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	20180123	3,322.09 ANTI-GRAFFITI SYSTEMS LTD	invoice	Housing Link Surveys
Housing & Regeneration Directorate	20180112	2,500.92 REDACTED PERSONAL DATA	invoice	Housing Removal & Compensation
Children's Services Directorate	20180124	10,355.00 BEDELSFORD SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180116	12,225.50 BeyondAutism	invoice	Independent - Day & Boarding
Children's Services Directorate	20180115	6,533.34 BRIT SCHOOL PRODUCTIONS	invoice	Independent - Day & Boarding
Children's Services Directorate	20180117	4,141.66 Candle Communication and Learn	invoice	Independent - Day & Boarding
Children's Services Directorate	20180125	2,963.75 CARDINAL VAUGHAN MEMORIAL SCHO	invoice	Independent - Day & Boarding
Children's Services Directorate	20180116	24,000.00 CRICKET GREEN SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180115	3,624.66 EWELL CASTLE SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180129	2,963.75 FULHAM CROSS GIRLS' SCHOOL	invoice	Independent - Day & Boarding

Children's Services Directorate				
CHINGTON 3 JET VICES DITECTORALE	20180116	1,350.00 GWENDOLINA TONER	invoice	Independent - Day & Boarding
Children's Services Directorate	20180116	1,474.33 Hampton School (incorp Denmead	invoice	Independent - Day & Boarding
Children's Services Directorate	20180115	5,766.77 HARRISON ALLEN EDUCATIONAL SER	invoice	Independent - Day & Boarding
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Children's Services Directorate	20180124	1,778.25 HENRY CAVENDISH PRIMARY SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180112	30,939.20 HILLCREST AUTISM SERVICES LTD	invoice	Independent - Day & Boarding
Children's Services Directorate	20180118	720 KIKIS CHILDRENS CLINIC	invoice	Independent - Day & Boarding
		7,333.35 LANSDOWNE SCHOOL		
Children's Services Directorate	20180126		invoice	Independent - Day & Boarding
Children's Services Directorate	20180116	612 London Children's Practice	invoice	Independent - Day & Boarding
Children's Services Directorate	20180112	8,212.69 LVS HASSOCKS	invoice	Independent - Day & Boarding
Children's Services Directorate	20180112	8,205.00 MARY HARE GRAMMAR SCHOOL	invoice	Independent - Day & Boarding
		-		
Children's Services Directorate	20180115	6,917.98 ORCHARD HILL COLLEGE	invoice	Independent - Day & Boarding
Children's Services Directorate	20180129	2,427.00 PIMLICO ACADEMY	invoice	Independent - Day & Boarding
Children's Services Directorate	20180108	10,666.67 REDACTED PERSONAL DATA	invoice	Independent - Day & Boarding
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Children's Services Directorate	20180108	7,553.67 REDACTED PERSONAL DATA	invoice	Independent - Day & Boarding
Children's Services Directorate	20180125	3,527.00 REDACTED PERSONAL DATA	invoice	Independent - Day & Boarding
Children's Services Directorate	20180112	20,814.29 THE HELSEY GROUP	invoice	Independent - Day & Boarding
Children's Services Directorate	20180109	1,425.00 THE HUNTERCOMBE GROUP	invoice	Independent - Day & Boarding
		-		
Children's Services Directorate	20180119	11,048.00 THE LIVITY SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180115	2,371.00 THE ROCHE SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180112	25,576.93 West Heath School	invoice	Independent - Day & Boarding
		-		
Children's Services Directorate	20180126	1,950.00 WOODCOTE PRIMARY	invoice	Independent - Day & Boarding
Children's Services Directorate	20180105	21,184.20 A STAR TRANSPORT LTD	invoice	Independent Sch - Transport
Children's Services Directorate	20180116	3,734.40 ACCESS MOBILITY TRANSPORT LTD	invoice	Independent Sch - Transport
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Children's Services Directorate	20180126	621 ANGEL SPRINGS LIMITED	invoice	Independent Sch - Transport
Children's Services Directorate	20180109	2,154.80 Angela Donagher	invoice	Independent Sch - Transport
Children's Services Directorate	20180108	5,799.00 BECKETT CORPORATION LTD T/A TI	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	955.11 CHARLOTTE MCCLYMONT		
			invoice	Independent Sch - Transport
Children's Services Directorate	20180105	932.72 DARLA BARLOV	invoice	Independent Sch - Transport
Children's Services Directorate	20180108	777.27 Ethelene Jackson	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	577.04 Fakhry Mustafa	invoice	Independent Sch - Transport
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Children's Services Directorate	20180108	736.24 H H BERNAL CAMPO	invoice	Independent Sch - Transport
Children's Services Directorate	20180125	815.85 H Haqiquat	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	616.84 Leonora Worster		
			invoice	Independent Sch - Transport
Children's Services Directorate	20180126	1,182.28 M. MOHAMED	invoice	Independent Sch - Transport
Children's Services Directorate	20180130	1,304.33 M. MOHAMED	invoice	Independent Sch - Transport
Children's Services Directorate	20180126	648.34 MICHELLE NILES	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	955.12 MISS D YEBOAH	invoice	Independent Sch - Transport
Children's Services Directorate	20180122	1,281.44 Miss G A Cody	invoice	Independent Sch - Transport
Children's Services Directorate	20180125	992.73 Miss H McFadden	invoice	Independent Sch - Transport
Children's Services Directorate	20180108	553 MISS KIMBERLEY ALLEYNE	invoice	Independent Sch - Transport
Children's Services Directorate	20180125	537.26 MISS SAMANTHA KING	invoice	Independent Sch - Transport
Children's Services Directorate	20180125	1,658.18 MR G R MERRIMAN & MS N E BUCHA	invoice	Independent Sch - Transport
		-		
Children's Services Directorate	20180105	557.09 Mr John Truttero	invoice	Independent Sch - Transport
Children's Services Directorate	20180122	537 MR MUHIADAN HASSAN	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	747.48 Mrs L R A Emburey	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	537.26 MRS SUE SUMA		
			invoice	Independent Sch - Transport
Children's Services Directorate	20180105	557.14 MUHAMMAD AYUB	invoice	Independent Sch - Transport
Children's Services Directorate	20180108	3,871.10 SOPHIE HILLS	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	1,106.00 VERONICA AYISI	invoice	Independent Sch - Transport
		-		
Children's Services Directorate	20180105	756.13 Werishimina Hakimi	invoice	Independent Sch - Transport
				Internal Fostering
Children's Services Directorate	20180123	2,000.00 GENUS SOCIAL WORK LIMITED	invoice	
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Children's Services Directorate	20180112	1,020.00 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate	20180112 20180115	1,020.00 REDACTED PERSONAL DATA 3,258.00 REDACTED PERSONAL DATA		Internal Fostering Internal Fostering
Children's Services Directorate	20180112	1,020.00 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate Children's Services Directorate	20180112 20180115 20180118	1,020.00 REDACTED PERSONAL DATA 3,258.00 REDACTED PERSONAL DATA 784 REDACTED PERSONAL DATA	invoice invoice invoice	Internal Fostering Internal Fostering Internal Fostering
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	20180112 20180115 20180118 20180118	1,020.00 REDACTED PERSONAL DATA 3,258.00 REDACTED PERSONAL DATA 784 REDACTED PERSONAL DATA 2,681.70 REDACTED PERSONAL DATA	invoice invoice invoice invoice	Internal Fostering Internal Fostering Internal Fostering Internal Fostering
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	20180112 20180115 20180118 20180118 20180118	1,020.00 REDACTED PERSONAL DATA 3,258.00 REDACTED PERSONAL DATA 784 REDACTED PERSONAL DATA 2,681.70 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA	invoice invoice invoice invoice invoice	Internal Fostering Internal Fostering Internal Fostering Internal Fostering Internal Fostering
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Children's Services Directorate Children's Services Directorate	20180112 20180115 20180118 20180118 20180118 20180118 20180118 20180118 20180118 20180118 20180118 20180129 20180118	1,020.00 REDACTED PERSONAL DATA 3,258.00 REDACTED PERSONAL DATA 784 REDACTED PERSONAL DATA 2,681.70 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 2,075.00 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 3,033.00 REDACTED PERSONAL DATA 1,098.01 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA	invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice	Internal Fostering Internal Fostering
Children's Services Directorate Children's Services Directorate	20180112 20180115 20180118 20180118 20180118 20180118 20180118 20180118 20180118 20180118 20180118 20180118 20180118 20180118	1,020.00 REDACTED PERSONAL DATA 3,258.00 REDACTED PERSONAL DATA 784 REDACTED PERSONAL DATA 2,681.70 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 2,075.00 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 3,033.00 REDACTED PERSONAL DATA 1,098.01 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA	invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice	Internal Fostering Internal Fostering
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Children's Services Directorate Children's Services Directorate Chief Executives Directorate	20180112 20180115 20180118 20180111 20180124 20180124 20180104 20180104 20180102 20180102 20180112 20180112	1,020.00 REDACTED PERSONAL DATA 3,258.00 REDACTED PERSONAL DATA 784 REDACTED PERSONAL DATA 2,681.70 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 2,075.00 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 3,033.00 REDACTED PERSONAL DATA 1,098.01 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 735 REDACTED PERSONAL DATA 735 REDACTED PERSONAL DATA 736 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 1,820.00 REDACTED PERSONAL DATA 1,820.00 REDACTED PERSONAL DATA 1,820.00 REDACTED PERSONAL DATA 1,210.04 SOCOMEC UK LIMITED 53,807.36 CITY SUBURBAN TREE SURGEONS LI 88,673.89 ASHFORDS 2,914.28 ASHFORDS 4,680.00 Grant Thornton UK LLP 500 REDACTED PERSONAL DATA 30,014.40 SHARPE PRITCHARD LLP 2,150.40 SHARPE PRITCHARD LLP 1,674.70 WINCKWORTH SHERWOOD LLP 1,808.84 WINCKWORTH SHERWOOD LLP 1,808.84 WINCKWORTH SHERWOOD LLP 594 JT ENTERPRISES	invoice invoice	Internal Fostering Internal Permanency Internal Permanency Internal Permanency Lawn Lee Valley Regional Park Legal & Court Fees Legal & Court Fees
Children's Services Directorate Children's Services Directorate Chief Executives Directorate	20180112 20180115 20180118 20180111 20180123 20180124 20180104 20180102 20180102 20180102	1,020.00 REDACTED PERSONAL DATA 3,258.00 REDACTED PERSONAL DATA 784 REDACTED PERSONAL DATA 2,681.70 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 2,075.00 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 3,033.00 REDACTED PERSONAL DATA 1,098.01 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 681.76 REDACTED PERSONAL DATA 1,820.00 REDACTED PERSONAL DATA 1,210.04 SOCOMEC UK LIMITED 53,807.36 CITY SUBURBAN TREE SURGEONS LI 88,673.89 ASHFORDS 2,914.28 ASHFORDS 4,680.00 Grant Thornton UK LLP 500 REDACTED PERSONAL DATA 30,014.40 SHARPE PRITCHARD LLP 1,50.40 SHARPE PRITCHARD LLP 1,674.70 WINCKWORTH SHERWOOD LLP	invoice invoice	Internal Fostering Internal Permanency Internal Permanency Internal Permanency Lawn Lee Valley Regional Park Legal & Court Fees Legal & Court Fees Legal & Court Fees Legal & Court Fees Legal & Court Fees
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Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate **Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate** Adult Social Services Directorate **Chief Executives Directorate Chief Executives Directorate** Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Housing & Regeneration Directorate **Environment & Community Services Directorate Environment & Community Services Directorate Children's Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate**

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Environment & community services Directorate	20100105	8,131.40 AFOGLE CONFLED
Children's Services Directorate	20180115	9,366.96 APOGEE CORPORATION LTD
Resources Directorate	20180115	1,275.00 APOGEE CORPORATION LTD
Housing & Regeneration Directorate	20180126	686.96 AQUAJOY WATER GARDENS LTD
Environment & Community Services Directorate	20180103	5,413.07 ASHTEAD PLANT
Environment & Community Services Directorate	20180123	5,151.82 ASHTEAD PLANT
Children's Services Directorate	20180119	17,850.60 ASPIRE CENTRE AT SOUTHFIELDS
Environment & Community Services Directorate	20180116	2,346.18 ATS EUROMASTER LTD
Environment & Community Services Directorate	20180131	917.67 ATS EUROMASTER LTD
Environment & Community Services Directorate	20180103	1,740.00 AUTOQUIP
Environment & Community Services Directorate	20180116	1,134.67 BELTON & SLADE
Children's Services Directorate	20180116	600 BKSB LTD
Children's Services Directorate	20180129	832.86 BLUE ARROW LIMITED
Environment & Community Services Directorate	20180123	1,566.00 CAPPAGH PUBLIC WORKS LTD
Adult Social Services Directorate	20180117	12,931.56 CARE MONITORING 2000 LTD
Children's Services Directorate	20180112	926.61 CHILDCARE ANSWERED
Children's Services Directorate	20180112	1,260.00 COMTAX LTD
Environment & Community Services Directorate	20180103	28,080.00 COSTA CIVIL ENGINEERING
Environment & Community Services Directorate	20180116	28,080.00 COSTA CIVIL ENGINEERING
Environment & Community Services Directorate	20180118	27,936.00 COSTA CIVIL ENGINEERING
Children's Services Directorate	20180124	1,747.20 COTSWOLD OUTDOOR LTD
Environment & Community Services Directorate	20180116	718.8 CROWN PAINTS LIMITED
Environment & Community Services Directorate	20180131	1,240.00 D L WELDING
Environment & Community Services Directorate	20180103	1,020.44 DAY GROUP LTD
Environment & Community Services Directorate	20180116	987.34 DAY GROUP LTD
Environment & Community Services Directorate	20180103	690 DOWNS FLOORING LTD
Environment & Community Services Directorate	20180123	2,642.32 ELECTRIC CENTRE
Adult Social Services Directorate	20180126	1,716.14 EVERSHED BROS LTD
Environment & Community Services Directorate	20180131	3,493.30 EXPERIAN LTD
Environment & Community Services Directorate	20180123	2,397.45 F M Conway Limited
Environment & Community Services Directorate	20180109	992 Field Studies Council Limited
Environment & Community Services Directorate	20180116	8,181.30 FOURWAYS VEHICLE SOLUTIONS
Children's Services Directorate	20180105	560 FUTURE SKILLS TRAINING
Environment & Community Services Directorate	20180116	835 G S HEATING SERVICES

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invoice	Materials

Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate **Environment & Community Services Directorate** Children's Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Children's Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate** Housing & Regeneration Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate Environment & Community Services Directorate **Environment & Community Services Directorate** Housing & Regeneration Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Children's Services Directorate **Children's Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Environment & Community Services Directorate** Environment & Community Services Directorate Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Housing & Regeneration Directorate Children's Services Directorate **Environment & Community Services Directorate** Adult Social Services Directorate **Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate**

Environment & Community Services Directorate

20180116 888 GOLDIELOCKS LOCKSMITHS Materials invoice 20180119 739.71 GOLDSBOROUGH HOMECARE & NURSIN Materials invoice 20180111 720 GORDON BROWN invoice Materials 20180131 630 HAND CAR WASH invoice Materials 20180104 13,150.80 HARRISON ALLEN EDUCATIONAL SER invoice Materials 20180103 4,888.12 HAYS SPECIALIST RECRUITMENT GR Materials invoice 20180116 6,146.88 HAYS SPECIALIST RECRUITMENT GR invoice Materials 20180118 2,833.44 HAYS SPECIALIST RECRUITMENT GR Materials invoice 20180123 1,124.06 HAYS SPECIALIST RECRUITMENT GR invoice Materials 8.277.38 HESTIA HOUSING & SUPPORT 20180104 Materials invoice 20180123 Materials 1,453.44 Highway Quality Solutions Ltd invoice 778.89 HM REVENUE Materials 20180116 invoice 20180109 48,400.00 HM REVENUE & CUSTOMS Materials invoice 20180123 14,763.66 HM REVENUE & Customs (WBC) invoice Materials 20180116 855.6 HSS HIRE SERVICE GROUP PLC invoice Materials 20180123 771.26 INSTARMAC GROUP PLC invoice Materials 20180116 670.13 J CARROLL & SONS invoice Materials 20180118 2,352.00 JOHN EDWARD COULSON Materials invoice 20180122 757.32 KABA LTD invoice Materials 20180116 4,482.00 KC SERVICES GROUP LTD invoice Materials 20180123 5,034.00 KC SERVICES GROUP LTD invoice Materials 20180103 1,350.00 KC SERVICES GROUP LTD invoice Materials 20180118 3,300.00 KEYSOFT SOLUTIONS LTD invoice Materials 20180103 624 LAFARGE TARMAC TRADING LTD Materials invoice 20180116 6,000.00 LDNY Foundation invoice Materials 20180119 736 Lesley Head invoice Materials 20180131 4,455.00 LONDON WILDLIFE TRUST invoice Materials 2,733.01 LORDS - GEORGE LINES Materials 20180123 invoice 20180116 1,600.00 Lorraine Roberts invoice Materials 20180125 1,465.00 Lorraine Roberts Materials invoice 20180103 955.96 MACHINE MART LTD invoice Materials 563.72 MAGNET LTD 20180123 invoice Materials 20180116 17,390.64 MARSHALLS MONO LTD Materials invoice 20180123 16,227.50 MARSHALLS MONO LTD Materials invoice 20180116 6,520.80 MAWSLEY MACHINERY LTD Materials invoice 20180103 1,495.00 MOBILE CAR MECHANIC invoice Materials 20180103 1,975.00 NATIONAL DRIVING CENTRE invoice Materials 20180116 1,350.00 NATIONAL DRIVING CENTRE invoice Materials 20180103 1,900.80 NATIONWIDE PLATFORMS LTD Materials invoice 20180116 5,788.80 NATIONWIDE PLATFORMS LTD Materials invoice 20180116 676.07 Northgate Vehicle Hire Ltd invoice Materials 20180109 2,016.00 NOW MEDICAL LTD invoice Materials 20180125 626.09 OFFICE DEPOT UK LTD (WBC) invoice Materials 20180112 575 OISC No2 Account Materials invoice 20180105 2,479.49 Optivo Materials invoice 20180116 1,126.28 P RIVANS Materials invoice 2,530.80 P.F CUSACK (TOOLS SUPPLIES)LTD 20180123 invoice Materials 20180103 7,367.26 PARMENTER BUILDERS LTD (P M PA invoice Materials 20180116 572.12 PREMIER SHEDS + FENCING Materials invoice 20180131 1,904.73 PRENTICE GLASS LTD Materials invoice 20180116 15,552.00 PURPLE STRAWBERRY LIMITED invoice Materials 20180118 26,095.80 PW ELECTRICAL SERVICES LTD Materials invoice 20180103 2,396.40 RAINER SECURITY PRODUCTS LTD invoice Materials 12,462.00 RELIABLE INSULATIONS & FIBRE C 20180116 invoice Materials Materials 20180105 1,582.00 Royal Mail Group Ltd invoice 20180103 2,721.60 SE ENGINEERING LIMITED invoice Materials

Environment & Community Services Directorate	20180118	1,684.80 SE ENGINEERING LIMITED	invoice	Materials
Environment & Community Services Directorate	20180118	2,340.00 SKILLS TRAINING CENTRE LTD	invoice	Materials
Adult Social Services Directorate	20180131	7,561.60 SOME WHERE HOUSE LTD	invoice	Materials
Children's Services Directorate	20180110	6,537.00 SOUND MINDS	invoice	Materials
Children's Services Directorate	20180124	185,190.00 SOUTH THAMES COLLEGE	invoice	Materials
Children's Services Directorate	20180112	29,774.00 SOUTHFIELDS ACADEMY	invoice	Materials
Environment & Community Services Directorate	20180116	649.54 SPANDEX PLC	invoice	Materials
Environment & Community Services Directorate	20180103	12,726.83 STONECROFT BUILDING SERVICES L	invoice	Materials
Environment & Community Services Directorate	20180116	67,852.45 STONECROFT BUILDING SERVICES L	invoice	Materials
Resources Directorate	20180111	681.12 SUNA COMMUNICATION LTD	invoice	Materials
Children's Services Directorate	20180122	942.5 SURREY COUNTY COUNCIL	invoice	Materials
Environment & Community Services Directorate	20180116	5,018.17 SW1 LIGHTING LTD	invoice	Materials
Environment & Community Services Directorate	20180123	1,810.78 SW1 LIGHTING LTD	invoice	Materials
Environment & Community Services Directorate	20180116	2,031.80 TFL SERVICE CENTRE LTD	invoice	Materials
Environment & Community Services Directorate	20180116	3,900.00 TFL Surface Transport	invoice	Materials
Children's Services Directorate	20180123	8,725.96 THE CHARTER SCHOOL	invoice	Materials
Children's Services Directorate	20180111	5,002.30 THE PARTICIPATION PEOPLE	invoice	Materials
Children's Services Directorate	20180129	8,330.00 The Pegasus Academy Trust	invoice	Materials
Environment & Community Services Directorate	20180130	653 The Wild Trout Trust	invoice	Materials
Environment & Community Services Directorate	20180103	1,929.60 UK Power Networks (Operations)	invoice	Materials
Environment & Community Services Directorate	20180123	2,364.00 UK Power Networks (Operations)	invoice	Materials
Children's Services Directorate	20180130	1,980.00 Umbrella Contracts Limited	invoice	Materials
Environment & Community Services Directorate	20180129	12,106.76 Untitled Practice LLP	invoice	Materials
Resources Directorate	20180130	1,350.00 VERITY BARTON	invoice	Materials
Environment & Community Services Directorate	20180125	4,764.00 WANDLE VALLEY FORUM	invoice	Materials
Environment & Community Services Directorate	20180125	12,698.40 WANDLE VALLEY REGIONAL PARK TR	invoice	Materials
Environment & Community Services Directorate	20180103	867.16 WIMBLEDON BUILDERS MERCHANTS L	invoice	Materials
Children's Services Directorate	20180124	4,914.00 XMA LIMITED	invoice	Materials
Chief Executives Directorate	20180117	2,500.00 AGE UK WANDSWORTH	invoice	Miscellaneous Expenses
Resources Directorate	20180130	5,657.41 ALLPAY (FORTIS ET FIDES)	invoice	Miscellaneous Expenses
Adult Social Services Directorate	20180104	674.43 BANNER GROUP LTD	invoice	Miscellaneous Expenses
Adult Social Services Directorate	20180124	1,173.99 CareCo	invoice	Miscellaneous Expenses
Resources Directorate	20180123	3,900.00 CITY MEDIA SALES	invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	20180130	1,635.03 Curzon Assets Ltd	invoice	Miscellaneous Expenses
Resources Directorate	20180123	3,875.63 DAVID GIBSON ARCHITECTS	invoice	Miscellaneous Expenses
Children's Services Directorate	20180108	2,799.01 EASTWOOD NURSERY SCHOOL	invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180130	6,547.39 EGBERT H TAYLOR & COMPANY LTD	invoice	Miscellaneous Expenses
Resources Directorate	20180119	2,536.80 HEYWOOD LIMITED	invoice	Miscellaneous Expenses
Children's Services Directorate	20180111	3,825.00 JOAN LINDSAY	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180112	1,054.10 LONDON BOROUGH OF CROYDON	invoice	Miscellaneous Expenses
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Housing & Regeneration Directorate	20180118	500 Mr R Carberry	invoice	Miscellaneous Expenses
Adult Social Services Directorate	20180105	1,054.65 ONE TRUST	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180117	500 REDACTED PERSONAL DATA	invoice	Miscellaneous Expenses
Adult Social Services Directorate	20180122	12,500.00 SHARE COMMUNITY	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180126	2,113.04 Thames Water Utilities Limited	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180112	540 TOPS SERVICES LTD	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180124	508.8 UNIQUE OFFICE SOLUTIONS LTD	invoice	Miscellaneous Expenses
Chief Executives Directorate		26,706.01 WANDSWORTH CITIZENS ADVICE BUR		-
	20180130	-	invoice	Miscellaneous Expenses
Children's Services Directorate	20180108	1,459.20 KENT COUNTY COUNCIL (KCC)	invoice	Miscellaneous Income
Resources Directorate	20180103	4,337.04 BT Global Services	invoice	Mobile Phones
Resources Directorate	20180117	1,933.66 EE LTD	invoice	Mobile Phones
Housing & Regeneration Directorate	20180111	1,085.76 AIR SURVEYS LTD	invoice	Non Residential
Housing & Regeneration Directorate	20180126	1,083.60 HAGS-SMP LIMITED	invoice	Non Residential
Resources Directorate	20180117	1,990.52 PENNA PLC	invoice	Occupational Health Doctors
		-		•
Environment & Community Services Directorate	20180110	1,080,046.16 WESTERN RIVERSIDE WASTE AUTHOR	invoice	OCS-Rapid Response
Adult Social Services Directorate	20180109	2,330.00 BAKED BEAN COMPANY CHARITY	invoice	One To One Care
Adult Social Services Directorate	20180109	5,109.44 CAMBIAN WHINFELL SCHOOL LTD	invoice	One To One Care
Adult Social Services Directorate	20180109	3,131.52 CAMERON LODGE LIMITED	invoice	One To One Care
Adult Social Services Directorate	20180116	6,888.67 Care Management Group Ltd	invoice	One To One Care
Adult Social Services Directorate	20180111	4,226.22 CAREOLINE	invoice	One To One Care
Adult Social Services Directorate	20180130	11,138.56 FRANCES TAYLOR FOUNDATION	invoice	One To One Care
Adult Social Services Directorate	20180122	2,136.08 HEALTHCARE & TRANSPORT SERVICE	invoice	One To One Care
Adult Social Services Directorate	20180123	15,895.16 HEATHCOTES(SOUTHERN)LTD	invoice	One To One Care
Adult Social Services Directorate	20180109	1,961.19 HESTIA HOUSING & SUPPORT	invoice	One To One Care
Adult Social Services Directorate	20180123	7,249.72 MCCH SOCIETY LIMITED	invoice	One To One Care
Adult Social Services Directorate	20180105	52,949.09 MEARS CARE LTD	invoice	One To One Care
		-		
Adult Social Services Directorate	20180105	3,282.51 MEDACS HOMECARE	invoice	One To One Care
Adult Social Services Directorate	20180118	3,252.60 MENCAP OPEN DOOR	invoice	One To One Care
Adult Social Services Directorate	20180115	20,648.47 NAS SERVICES LIMITED	invoice	One To One Care
Adult Social Services Directorate	20180105	1,778.72 NORFOLK COUNTY COUNCIL	invoice	One To One Care
Adult Social Services Directorate	20180118	3,694.15 RAINBOW MEDICAL SERVICES	invoice	One To One Care
Adult Social Services Directorate	20180130	52,261.64 ST MARYS RESIDENTIAL HOME	invoice	One To One Care
Adult Social Services Directorate				One To One Care
	20180130	221,697.72 THE BRANDON TRUST	invoice	
Adult Social Services Directorate	20180103	3,578.64 THRIVE	invoice	One To One Care
Adult Social Services Directorate	20180119	4,748.47 CSS LTD T/A THF CARE ESTATES	invoice	Other Client Contributions
Adult Social Services Directorate	20180103	5,062.92 TRACS	invoice	Other Client Contributions
Adult Social Services Directorate	20180130	5,461.60 WINGHAM COURT	invoice	Other Client Contributions
Environment & Community Services Directorate	20180105	5,018.40 CONTRACT DATA RESEARCH LTD	invoice	Other Indirect Employee Exp
Children's Services Directorate	20180124	600 EARDLEY PRIMARY SCHOOL DISBURS		
			invoice	Other Indirect Employee Exp
Resources Directorate	20180123	1,728.00 MIDLANDHR	invoice	Other Indirect Employee Exp
Children's Services Directorate	20180118	9,447.60 CHAMBERLAIN MUSIC	invoice	Other minor services
Resources Directorate	20180104	1,066.20 CIVICA UK LTD	invoice	Other minor services
Children's Services Directorate	20180130	8,513.55 CORAM VOICE	invoice	Other minor services
Children's Services Directorate	20180122	555 HONEYWELL JUNIOR SCHOOL	invoice	Other minor services
Children's Services Directorate	20180126	6,412.50 HOWARTH OF LONDON LTD	invoice	Other minor services
Children's Services Directorate	20180116	4,405.50 LONDON BOROUGH OF CROYDON	invoice	Other minor services
		-		
Resources Directorate	20180117	58,890.02 Northgate Public Services (UK)	invoice	Other minor services
Adult Social Services Directorate	20180110	3,168.00 PAULWAY KENNELS & CATTERIES	invoice	Other minor services
Adult Social Services Directorate	20180122	7,792.00 PERSONAL CENTRED CARE	invoice	Other minor services
Chief Executives Directorate	20180124	10,979.46 PUTNEYMEAD GROUP MEDICAL PRACT	invoice	Other minor services
Children's Services Directorate	20180118	2,070.00 REDACTED PERSONAL DATA	invoice	Other minor services
Resources Directorate	20180126	1,302.07 Royal Mail Group Ltd	invoice	Other minor services
Resources Directorate	20180123	899 Royal Mail Group Ltd	invoice	Other minor services
Children's Services Directorate	20180122	3,200.00 St Francis Xavier College	invoice	Other minor services
Children's Services Directorate	20180122	1,080.00 THE UK ASSOCIATION OF MUSIC ED	invoice	Other minor services
Resources Directorate	20180130	3,747.58 UNDERLEY FURNISHING LIMITED	invoice	Other minor services
Housing & Regeneration Directorate	20180119	1,050.00 GREATER LONDON AUTHORITY	invoice	Other Office Expenses
Children's Services Directorate	20180123	4,947.76 LET ME PLAY Ltd	invoice	Other Office Expenses
Children's Services Directorate	20180124	9,564.60 PEARSON EDUCATION LTD	invoice	Other Office Expenses
Housing & Regeneration Directorate	20180112	805.4 MISS BRENDA C SAMUEL	invoice	Paladin Hire
Environment & Community Services Directorate	20180111	1,939.62 APOGEE CORP LTD	invoice	
		-		Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	2,279.09 ATS EUROMASTER LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	30,592.32 AUTOMOTIVE LEASING LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	20,949.60 BICKFORD TRUCK HIRE LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	18,143.82 CAPPAGH PUBLIC WORKS LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180123	20,724.00 COSTA CIVIL ENGINEERING	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180123	1,014.24 DAY GROUP LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180125	11,747.32 ELECTRIC CENTRE	invoice	Payments To Sub-Contractors
		-		•
Environment & Community Services Directorate	20180116	5,458.81 FALLSBROOK MOTORS	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180131	4,399.45 FOURWAYS VEHICLE SOLUTIONS	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180118	723.6 GOLDIELOCKS LOCKSMITHS	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	1,420.35 IVECO RETAIL LTD T/A GRAYS TRU	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	1,570.62 LONDON CONCRETE LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	1,754.14 LONDON CONCRETE LTD	invoice	Payments To Sub-Contractors
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Environment & Community Services Directorate	20180123	2,707.60 LONDON CONCRETE LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180131	1,280.40 MARLIN PLANT SERVICES	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	21,840.00 Marshall Survey Associates Ltd	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	33,600.00 OLIVER GENERAL BUILDERS LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180118	5,400.00 OLIVER GENERAL BUILDERS LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	4,134.31 PACE ARC LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	4,805.02 PS TRUCK & CAR PARTS LTD	invoice	Payments To Sub-Contractors
-		-		•
Environment & Community Services Directorate	20180131	6,557.99 PS TRUCK & CAR PARTS LTD	invoice	Payments To Sub-Contractors

invoice	Other minor services
invoice	Other minor services
invoice	Other Office Expenses
invoice	Other Office Expenses
invoice	Other Office Expenses
invoice	Paladin Hire
invoice	Payments To Sub-Contractors

Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Resources Directorate **Resources Directorate Resources Directorate Resources Directorate** Housing & Regeneration Directorate **Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate** Chief Executives Directorate **Chief Executives Directorate Chief Executives Directorate** Adult Social Services Directorate Housing & Regeneration Directorate **Resources Directorate** Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate

20180116 2,779.36 SHB HIRE LTD 1,680.00 SM MECHANICAL LTD 20180116 20180123 24,000.00 STEPHEN GREW CONSTRUCTION CO. 20180123 16,673.54 STONECROFT BUILDING SERVICES L 20180118 539,610.26 TONE SCAFFOLDING SERVICES LTD 20180131 1,502.98 WOLTERS KLUWER (UK) LTD 20180103 3,784.86 BRETT LANDSCAPING 20180116 3,784.86 BRETT LANDSCAPING 20180118 5,750.86 BRETT LANDSCAPING 20180123 6,041.94 BRETT LANDSCAPING 827.57 BROWNING JONES & MORRIS LTD 20180116 2,867.60 CAPPAGH PUBLIC WORKS LTD 20180103 20180118 2,231.71 CAPPAGH PUBLIC WORKS LTD 20180118 866.25 CLOW GROUP LTD 20180118 620.56 CROWN PAINTS LIMITED 20180103 9,593.97 ELECTRIC CENTRE 20180118 2,311.26 ELECTRIC CENTRE 20180103 1,557.90 FINESSE KITCHENS (UK) LTD 20180116 684.18 FLOGAS UK LTD 20180118 2,063.03 GIBBS & DANDY GLASS 20180103 1,289.26 HEATING PLUMBING SUPPLIES 640.66 LONDON TOOLS LIMITED 20180123 1.200.00 MALLATITE LTD 20180123 20180103 21,005.36 MARSHALLS MONO LTD 20180118 2,885.28 MARSHALLS MONO LTD 20180103 1,979.40 P.F CUSACK (TOOLS SUPPLIES)LTD 20180118 764.54 P.F CUSACK (TOOLS SUPPLIES)LTD 20180103 680.3 Rexel (UK) LTD 20180118 2,957.98 RIXONWAY KITCHENS LTD 20180103 7,190.40 S H SOMERSCALES LTD 20180116 744.72 SAFETY MANAGEMENT 20180103 3.837.12 TARMAC TRADING LTD 20180123 4,324.32 TARMAC TRADING LTD 20180116 626.4 THE BRITISH ELECTRICAL & MANUF 20180103 684.23 TOUCAN TOOL CO LTD 20180118 602.16 TOUCAN TOOL CO LTD 20180103 1,551.52 VOLANTE LTD 20180116 1,525.66 VOLANTE LTD 20180116 3,811.43 W FAYERS & SONS LIMITED 20180116 1,275.46 WIMBLEDON BUILDERS MERCHANTS L 20180123 771.46 WIMBLEDON BUILDERS MERCHANTS L 20180123 3,024.04 DRAIN SURGEON SERVICES LTD 20180105 700 BARKERS CHEMIST LTD 20180124 646.5 DAY LEWIS PLC 20180123 1,789.80 INTERMEDICAL (UK) LTD 20180124 911 MARKRISE PHARMACY 20180124 1,771.50 PATEL JG & KG LLP T/A AURA PHA 1,668.00 POLYPHARM LTD FNG23 20180124 792 RIZPHARM LTD T/A R. WALJI CHEM 20180122 20180130 1,362.09 Chelsea & Westminster Hospital 20180118 655.68 ORBIS PROPERTY PROTECTION LTD 20180102 1,200.00 PENNA PLC 20180116 1,359.60 SIEMENS FINANCIAL SERVICES LTD 1,242.81 SIEMENS FINANCIAL SERVICES LTD 20180118 784 J CARROLL & SONS 20180126 20180108 1,536.00 SURREY ENVIRONMENTAL SERVICES

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Housing & Regeneration Directorate	20180109	1,401.96 W C EVANS & SONS LTD	invoice	Playgrounds
Housing & Regeneration Directorate	20180119	1,816.93 W C EVANS & SONS LTD	invoice	Playgrounds
Resources Directorate	20180116	1,740.98 ADARE SEC LIMITED	invoice	Postage
Resources Directorate	20180122	1,348.66 ADARE SEC LIMITED	invoice	Postage
Housing & Regeneration Directorate	20180104	696 DEC SURVEYS LTD	invoice	Postage
Housing & Regeneration Directorate	20180118	3,510.00 DEC SURVEYS LTD	invoice	Postage
Resources Directorate	20180122	47,471.59 LIBERATA UK LTD	invoice	Postage
Resources Directorate	20180130	1,130.72 Northgate Public Services (UK)	invoice	Postage
Resources Directorate	20180111	2,400.00 PAYPOINT NETWORK LTD	invoice	Postage
Resources Directorate	20180102	2,485.73 Royal Mail Group Ltd	invoice	Postage
Resources Directorate	20180131	6,732.00 VERIFONE SERVICES UK LTD	invoice	Postage
Chief Executives Directorate	20180111	917 SALASJI LTD FG443 T/A DUMLERS	invoice	Prescribing Services
Resources Directorate	20180115	1,463.04 ADARE SEC LIMITED	invoice	Printing
Resources Directorate	20180118	1,336.62 ADARE SEC LIMITED	invoice	Printing
Resources Directorate	20180112	4,152.00 BARNET WADDINGHAM	invoice	Printing
Resources Directorate	20180103	884.29 CDW LTD	invoice	Printing
Resources Directorate	20180111	2,232.00 CIPFA	invoice	Printing
Chief Executives Directorate	20180131	778.8 DOTMAILER LTD	invoice	Printing
Resources Directorate	20180112	2,814.48 Electoral Reform Services Ltd	invoice	Printing
Chief Executives Directorate	20180118	4,686.40 IMPRESS PRINT SERVICES LTD	invoice	Printing
Chief Executives Directorate	20180109	3,382.29 KALL KWIK	invoice	Printing
Chief Executives Directorate	20180118	960.8 KALL KWIK	invoice	Printing
Resources Directorate	20180111	19,992.00 London Councils	invoice	Printing
Chief Executives Directorate	20180109	591.08 LONDON LETTERBOX MARKETING	invoice	Printing
Chief Executives Directorate	20180125	2,583.60 LONDON LETTERBOX MARKETING	invoice	Printing
Resources Directorate	20180112	715.73 Northgate Public Services (UK)	invoice	Printing
Chief Executives Directorate	20180109	985 ONNEKAS LTD (MARTINS)	invoice	Printing
Resources Directorate	20180112	10,200.00 PARKMOBILE UK LTD	invoice	Printing
Resources Directorate	20180109	2,877.11 ROYAL MAIL GROUP LTD PAYMENT P	invoice	Printing
Chief Executives Directorate	20180125	1,761.84 THAMES DIGITAL REPROGRAPHICS L	invoice	Printing
Children's Services Directorate	20180110	1,711.85 APPLE & HONEY NURSERY SCHOOL	invoice	Private Providers 2 Year Olds
Children's Services Directorate	20180110	2,402.69 YORK GARDENS CHILDRENS NURSURY	invoice	Private Providers 2 Year Olds
Children's Services Directorate	20180104	13,205.74 APOGEE CORP LTD	invoice	Project Work

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20180126	1,002.00	ASSOCIATED BOARD OF THE ROYAL
20180118	973.71	Dakshas Catering Limited
20180123	4,287.93	FASHION ENTER LTD
20180122	647.5	GRIFFIN ACADEMY
20180122	647.5	HONEYWELL INFANT SCHOOL
20180129	960	ILM
20180125	870	MICKEY LEE
20180126	6,000.00	MIME CONSULTING LTD
20180124	500	NICK FLESHER
20180112	3,750.00	PLU People Like Us
20180104	660	PRIMARY SCIENCE EDUCATION CONS
20180104	2,500.00	Rosemarie Clarke T_AS Inalite
20180118	11,758.31	ROYAL BOROUGH OF KENSINGTON AN
20180109	1,112.00	SAFA TRAINING & CONSULTANCY LT
20180129	5,900.00	SAINT CECILIA'S, WANDSWORTH SC
20180115	1,125.00	SAMANTHA ROBB-MCKINLAY
20180123	1,000.00	Stony Valley Limited T/as The
20180116	500	The Walking Reading Group
20180122	555	TOOTING PRIMARY SCHOOL
20180122	1,095.00	TRINITY ST MARY'S CE SCHOOL NA
20180116	-	Umbrella Contracts Limited
20180122	4,147.28	ASSOCIATION OF RETAINED COUNCI
20180108	734.4	DRAINAGE REPAIR SPECIALISTS CO
20180103		ENABLE LEISURE AND CULTURE
20180105	-	London Councils
20180111		Royal Mail Group Ltd
20180104	-	SECURITAS SECURITY SERVICES LT
20180112	-	SECURITAS SECURITY SERVICES LT
20180117	27,370.84	
20180130		A. K.GANI
20180130		ABDELLAH LEKHAILA
20180130	-	ABDUL SHAHID & FARIDA SHAHID
20180130	-	ADNAN MIAN
20180130	-	AGATHA OCANSEY AKYIGYINA
20180130	-	AGNES QUASHIE
20180130		ALI MUSTAFA AND SHEREEN MUSTAF
20180130	-	ALTWOOD PROPERTIES LTD
20180130	-	ANTHONY COLLINS
20180130	-	ARIF HASSAN
20180130	,	ASH MALEK
20180130	-	ASHWELL ESTATES LTD
20180130	-	ASMUTULLAH KHAN NASSIRY
20180130	-	ASSET HOUSING LTD
20180130	-	AYOOB CHIOU
20180130	-	BARRINGTON LESLIE
20180130	-	BLUE GARDENS LTD
20180130	-	C J ROVETA
20180130 20180130	-	CANDIDA R. JONES CAPHALL LTD
20180130	-	carlton Ruby Properties Ltd
20180130		CAROLINE LONGLEY NEE SMITH
20180130		CECILIA WESTON BAKER
20180130	-	CURTIS & PARKER
20180130	-	CURTIS & PARKER CYRIL JONES
20180130		D B DENTICS LTD
20180130	-	DAVID PHILLIPS FURNITURE LIMIT
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Housing & Regeneration Directorate	20180130	1,308.11 DEEPAK SURI AND ROHINI MIRA SU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	19,316.18 DISTRICT HOMES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95 DR TABASSUM AKHTER KHANDKER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	22,486.79 DRS PATEL AND MITTAL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	7,685.21 DRUM INVESTMENTS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96 EARLSFIELD PROPERTIES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95 EDMUND RINGER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,280.51 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,244.74 EMMANUELE ORLANDO	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,306.05 Fort Properties Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	5,906.75 FRESHVIEW ESTATES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	7,730.60 Furlight Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,076.18 GARY MILLER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,493.89 GILLIAN FRANCIS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95 GIUSEPPINA PATANE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,435.48 JACQUELINE FRANCES DAVIDSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	20,904.40 JERMYN STREET PROPERTIES LIMIT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,768.02 JOAN ROYER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,512.53 JOHN AND EMMA-LOUISE WILKINSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,538.09 Kando properties LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,538.17 KEVIN GUWEDDEKO	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,021.94 LANYE WHITE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180123	4,490.32 LONDON & QUADRANT HOUSING TRUS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180126	8,980.64 LONDON & QUADRANT HOUSING TRUS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,330.08 LONDON PROPERTY ONLINE LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	7,690.48 LONDON RENTALS & SALES LTD.	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,435.48 LORNA SHARPE AND NORMA SHARPE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	5,746.56 LYNWOOD LETTS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95 MARCEL THOMAREL AND LOIC THOMA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,635.16 MARIAM FARAHANI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,451.20 MARSAN INVESTMENT LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,538.09 MAYANK PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	4,905.44 MEDOZA LIMITED	invoice	PSL Payments To Landlords

Housing & Regeneration Directorate Housing & Regeneration Directorate

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20180130	-	MERIDIAN ASSET MANAGEMENT LTD
20180130		MICHAEL & KRISTEN WHITELEY
20180130		MIRAJ INVESTMENTS LIMITED
20180130	-	MISS DHARMITHA PATEL
20180130	-	
20180130	-	MISS S WRIGHTMAN
20180130		MITTAL PROPERTIES LTD
20180130		MOBIN PROPERTIES LIMITED
20180130		
20180130	,	MR & MRS HOWELL
20180130	-	MR & MRS K & M HARISCHANDRA
20180130		MR & MRS MATHEOU MR & MRS MATHEOU AND MR & MRS
20180130	-	
20180130	-	MR & MRS MELZER
20180130 20180130		MR & MRS PATEL MR & MRS QUARTEY
20180130		MR & MRS S WRIGHT
	-	MR & MRS. HIGGINS
20180130	,	
20180130		MR A.M.M.Q.H & MRS K.F KHANDKE MR ANTHONY YOUNG
20180130	-	
20180130 20180130	-	
20180130	-	MR B GILLINGHAM
		MR BINKS & MRS DHALL
20180130	-	MR CB & MRS NC MODI
20180130	-	
20180130	-	MR DAVID COTTAGE & DIANA WENTW
20180130	-	
20180130	-	
20180130	,	MR HAFISI OLATOKUNBO KADIRI
20180130		
20180130	-	MR HUGH STEPHENS MR JAMES ALLEY
20180130 20180130	,	MR JAMES ALLEY MR JAN & MRS IVANA KOSCO
		MR JOEL ATILADE
20180130	-	MR JOEL ATLADE MR JOHN-PAUL & MRS JOANNA WARE
20180130 20180130		MR M AND MRS N M ROVETA
20180130	-	MR M MORIARTY
	-	
20180130 20180130	-	MR MAX FULLER MR N & MRS K PALARAJAH
20180130	-	MR NAFEES AHMAD
20180130		MR NDUKA NWAMADI
20180130		MR NW CHEUNG
20180130		MR P M SAVJANI
20180130	-	MR R GRAHAM
20180130	-	MR RAJNIKANT B PATEL
20180130		MR ROBERT & MRS JEMMA SCOTT
20180130		MR S S PATEL
20180130	-	MR S S FATEL MR SHIRKO CHAKMAKCHI
20180130	-	MR STEPHEN KENT
20180130	-	MR SUNIL KAPILA AND SUGEET KAP
20180130	-	MR T FUCHSEI
20180130		MR WAI SHEUNG LAU
20180130	-	MR. JIMMY TANTRA
20180130	-	MR. KEITH CLARKE
20180130	-	MRS AGNESE ROSSINI
	-	MRS ANN UNADKAT
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Housing & Regeneration Directorate	20180130	1,737.37 MRS CLAIRE MULLINEAUX	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95 MRS MAHMOODA MUSTAFA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,534.50 MRS MARGARET WILLIS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,301.64 MRS R G THEXTON & MRS JL IACOL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,205.94 MRS SORAYA GOSSA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,250.05 MRS V D PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,218.99 MS ANGELA BUCK	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,451.20 MS ANGELA MCMAHON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,311.19 MS PATRICIA SANDER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	991.33 NICOLA DONAGHEY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180117	56,412.13 NOTTING HILL HOUSING TRUST	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	8,298.44 Parkgate Properties Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,131.81 PARKMEAD PROPERTY CONSULTANTS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	752.86 PAUL MELLISH	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	20,219.37 PENHURST PROPERTIES LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,195.71 PETER TURNBULL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,430.74 PHILIP HUNT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96 Philip Sadler & Teresa Simmons	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	6,324.00 PLANWELL LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	10,418.96 PRIME HOMES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	10,915.39 PROPERTY PANACEA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	11,830.00 QUAVER LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,985.67 REALITY HOLDINGS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180102	1,323.39 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180102	798.46 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180102	895.86 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180102	643.84 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,757.79 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,768.02 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,430.74 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,808.80 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,505.39 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20180130	1,538.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,512.53 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,507.40 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,384.77 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,538.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,420.55 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	4,752.17 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,293.14 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.37 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,481.84 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,676.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	20180130	1,532.95 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,275.43 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,676.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,512.53 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	20180130	1,857.61 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,175.25 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,665.81 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,440.97 REDACTED PERSONAL DATA	invoice	, PSL Payments To Landlords
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Housing & Regeneration Directorate	20180130	2,043.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.37 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
	20180130	-		•
Housing & Regeneration Directorate		3,566.72 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,512.71 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	20180130	2,043.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.37 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,624.93 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	20180130	1,131.81 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,323.39 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
	20180130	2,043.96 REDACTED PERSONAL DATA		•
Housing & Regeneration Directorate		-	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,679.08 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,705.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	20180130	1,322.46 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,538.17 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180131	3,536.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	20180130	2,657.14 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,509.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,322.46 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
	20180130	9,906.98 RIVERCITY LTD		•
Housing & Regeneration Directorate		-	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,527.86 ROBERT HAMILTON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	18,378.80 S V PROPERTIES	invoice	PSL Payments To Landlords
	20180130	1,119.05 SAEID FOULADIASL	invoice	PSL Payments To Landlords
	20100130	1,119.05 SALID I OOLADIASL	IIIVUICE	F SE F ayments TO Lanuloi us
Housing & Regeneration Directorate				
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126	894 SAFE PARTNERSHIP	invoice	PSL Payments To Landlords
		894 SAFE PARTNERSHIP 1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM	invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD	invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON	invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD	invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD	invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND	invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130 20180102	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND 882.69 Simply Letting	invoice invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND	invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130 20180102	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND 882.69 Simply Letting	invoice invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130 20180102 20180102 20180102	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND 882.69 Simply Letting 882.69 Simply Letting 1,743.65 STONEWATER LTD	invoice invoice invoice invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130 20180102 20180102 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND 882.69 Simply Letting 882.69 Simply Letting London 1,743.65 STONEWATER LTD 5,015.44 SUKHVINDER	invoice invoice invoice invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130 20180102 20180102 20180130 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND 882.69 Simply Letting 882.69 Simply Letting London 1,743.65 STONEWATER LTD 5,015.44 SUKHVINDER 1,277.46 SUSAN ELIZABETH MORROW	invoice invoice invoice invoice invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130 20180102 20180102 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND 882.69 Simply Letting 882.69 Simply Letting London 1,743.65 STONEWATER LTD 5,015.44 SUKHVINDER	invoice invoice invoice invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130 20180102 20180102 20180130 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND 882.69 Simply Letting 882.69 Simply Letting London 1,743.65 STONEWATER LTD 5,015.44 SUKHVINDER 1,277.46 SUSAN ELIZABETH MORROW	invoice invoice invoice invoice invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130 20180102 20180102 20180130 20180130 20180130 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND 882.69 Simply Letting 882.69 Simply Letting London 1,743.65 STONEWATER LTD 5,015.44 SUKHVINDER 1,277.46 SUSAN ELIZABETH MORROW 1,620.86 THARA PROPERTIES 1,302.00 THE MARZIA LADAK FAMILY TRUST	invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130 20180102 20180102 20180130 20180130 20180130 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND 882.69 Simply Letting 882.69 Simply Letting London 1,743.65 STONEWATER LTD 5,015.44 SUKHVINDER 1,277.46 SUSAN ELIZABETH MORROW 1,620.86 THARA PROPERTIES 1,302.00 THE MARZIA LADAK FAMILY TRUST 1,461.43 TIMOTHY & PAOLA ROYLE	invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180126 20180130 20180130 20180130 20180130 20180130 20180102 20180102 20180130 20180130 20180130 20180130 20180130 20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM 2,324.28 SHANZU LTD 1,328.57 SHARON GIBSON 1,435.48 SHASHEE INVESTMENTS LTD 1,532.99 SIMON BRAND 882.69 Simply Letting 882.69 Simply Letting London 1,743.65 STONEWATER LTD 5,015.44 SUKHVINDER 1,277.46 SUSAN ELIZABETH MORROW 1,620.86 THARA PROPERTIES 1,302.00 THE MARZIA LADAK FAMILY TRUST 1,461.43 TIMOTHY & PAOLA ROYLE 1,507.40 VIRAG PATEL	invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice	PSL Payments To Landlords PSL Payments To Landlords
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Housing & Regeneration Directorate	20180124	31,845.55 MANAGEMENT LTD	invoice	Removals And Reorganisations
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180111 20180112	624 TOP REMOVALS 935.54 TOP REMOVALS	invoice invoice	Removals And Reorganisations Removals And Reorganisations
Chief Executives Directorate	20180112	20,803.20 Wagstaff Interiors Group	invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20180126	8,484.96 ENABLE LEISURE AND CULTURE	invoice	Rents
Housing & Regeneration Directorate	20180129	79,230.70 ENABLE LEISURE AND CULTURE	invoice	Rents
Housing & Regeneration Directorate	20180117	8,880.00 MOTT MACDONALD LIMITED	invoice	Rents
Housing & Regeneration Directorate	20180111	11,147.48 NETWORK RAIL	invoice	Rents
Housing & Regeneration Directorate Chief Executives Directorate	20180118 20180105	641.75 SUEZ Recycling and Recovery UK 10,998.00 THE MEANS LTD	invoice invoice	Rents Rents
Housing & Regeneration Directorate	20180105	3,312.00 SURREY ENVIRONMENTAL SERVICES	invoice	Rents - Other
Environment & Community Services Directorate	20180118	14,670.00 WSP UK LIMITED	invoice	Residents Permits
Adult Social Services Directorate	20180130	1,200.00 Liz O'Rourke Training Consultancy Ltd	invoice	Retire Grants - Pre April 14
Children's Services Directorate	20180102	714 ALERE TOXICOLOGY PLC	invoice	S17 - Essentials
Children's Services Directorate	20180116	500 CHILDREN & FAMILIES ACROSS BOR	invoice	S17 - Essentials
Children's Services Directorate Children's Services Directorate	20180124 20180104	600 Estudio Londres 2,160.00 EURO HOTELS (GILROY COURT) LTD	invoice invoice	S17 - Essentials S17 - Essentials
Children's Services Directorate	20180104	600 FABO Consultants Ltd	invoice	S17 - Essentials
Children's Services Directorate	20180125	679.2 HANDS FREE COMPUTING LTD	invoice	S17 - Essentials
Children's Services Directorate	20180119	1,016.40 HEALTHCARE & TRANSPORT SERVICE	invoice	S17 - Essentials
Children's Services Directorate	20180124	7,125.00 HEALTHCARE & TRANSPORT SERVICE	invoice	S17 - Essentials
Children's Services Directorate	20180112	6,356.40 HFH Healthcare Ltd	invoice	S17 - Essentials
Children's Services Directorate	20180119	1,386.00 London Borough of Hounslow	invoice	S17 - Essentials
Children's Services Directorate	20180124	616.8 London Borough of Hounslow	invoice	S17 - Essentials
Children's Services Directorate	20180112	650 MR JOSE GANDIA SERRANO	invoice	S17 - Essentials
Children's Services Directorate Children's Services Directorate	20180130 20180118	2,950.86 VIBRANCE 4,340.00 WANDSWORTH COMMUNITY TRANSPORT	invoice invoice	S17 - Essentials S17 - Essentials
Children's Services Directorate	20180115	780 GENERATE	invoice	S17 - Preventing Accom
Children's Services Directorate	20180126	3,764.50 KIDS	invoice	S17 - Preventing Accom
Children's Services Directorate	20180129	6,195.50 KIDS	invoice	S17 - Preventing Accom
Children's Services Directorate	20180115	841.08 SPECIAL PEOPLE	invoice	S17 - Preventing Accom
Children's Services Directorate	20180111	2,771.28 VIBRANCE	invoice	S17 - Preventing Accom
Children's Services Directorate	20180118	1,509.86 REDACTED PERSONAL DATA	invoice	S17 - Translating/Interpreting
Children's Services Directorate	20180115	1,142.40 CONQUEST HOTEL	invoice	S17 - Transport
Children's Services Directorate	20180115 20180122	3,528.00 EURO HOTELS (CROYDON COURT) LT	invoice	S17 - Transport
Children's Services Directorate Children's Services Directorate	20180122 20180130	612 TOP REMOVALS 10,850.13 HONEYWELL JUNIOR SCHOOL	invoice invoice	S17 - Transport Schools Supplies
Children's Services Directorate	20180130	671.46 PEARSON EDUCATION LTD	invoice	Secure Accommodation
Children's Services Directorate	20180123	501.2 CORAM VOICE	invoice	Secure Accommodation Welfare
Children's Services Directorate	20180102	11,023.20 Eric Partick Care	invoice	Secure Accommodation Welfare
Children's Services Directorate	20180102	3,603.44 Futures for children Ltd	invoice	Secure Accommodation Welfare
Children's Services Directorate	20180129	3,189.00 HEALTHCARE & TRANSPORT SERVICE	invoice	Secure Accommodation Welfare
Children's Services Directorate	20180117	1,000.00 Lilian Davis Group Limited	invoice	Secure Accommodation Welfare
Children's Services Directorate	20180122	2,520.00 MR R MARIO	invoice	Secure Accommodation Welfare
Adult Social Services Directorate Housing & Regeneration Directorate	20180116 20180126	520 THE CAMDEN SOCIETY (CATERING) 2,688.00 UK DRYRISERS (MAINTENANCE) LTD	invoice invoice	SEN Transport Contracts Service Charges
Environment & Community Services Directorate	20180120	744.5 World Waterside Ltd T/A Riverh	invoice	Shopmobility
Children's Services Directorate	20180118	19,324.07 BECKETT CORPORATION LTD T/A TI	invoice	Short Breaks Scheme -Overnight
Housing & Regeneration Directorate	20180131	5,891.30 T BROWN GROUP LTD	invoice	Sib's
Resources Directorate	20180103	675.4 DAVID PHILLIPS FURNITURE LIMIT	invoice	Social Fund Payments
Resources Directorate	20180116	1,213.93 DAVID PHILLIPS FURNITURE LIMIT	invoice	Social Fund Payments
Resources Directorate	20180130	2,486.96 DAVID PHILLIPS FURNITURE LIMIT	invoice	Social Fund Payments
Resources Directorate	20180125	11,340.00 IEG4 LTD	invoice	Social Fund Payments
Resources Directorate Housing & Regeneration Directorate	20180112 20180119	4,858.88 ROYAL MAIL GROUP LTD PAYMENT P 1,252.80 ADREM GROUP LTD	invoice invoice	Social Fund Payments Software Maintenance
Children's Services Directorate	20180115	3,936.00 Baltimore Consulting Ltd	invoice	Software Maintenance
Resources Directorate	20180118	2,220.68 BT PAYMENT SERVICES LTD	invoice	Software Maintenance
Resources Directorate	20180119	29,450.82 DV02 LTD	invoice	Software Maintenance
Housing & Regeneration Directorate	20180123	1,140.00 INNOVISE PLC	invoice	Software Maintenance
Environment & Community Services Directorate	20180131	2,499.36 LIVING STREETS SERVICES LTD	invoice	Software Maintenance
Adult Social Services Directorate	20180115	528 MAGRATH SECURITY	invoice	Software Maintenance
Chief Executives Directorate	20180119	3,360.00 REES UK LIMITED	invoice	Software Maintenance
Housing & Regeneration Directorate Resources Directorate	20180122 20180124	6,907.41 Royal Mail Group Ltd 2,591.19 ROYAL MAIL GROUP LTD PAYMENT P	invoice invoice	Software Maintenance Software Maintenance
Environment & Community Services Directorate	20180124	4,189.80 UNIVERSITY COLLEGE LONDON	invoice	Software Maintenance
Resources Directorate	20180126	1,321.20 VERIFONE SERVICES UK LTD	invoice	Software Maintenance
Resources Directorate	20180125	98,703.21 VODAFONE CORPORATE	invoice	Software Maintenance
Resources Directorate	20180112	1,712.40 WSP UK LIMITED	invoice	Software Maintenance
Resources Directorate	20180111	6,265.73 ADARE SEC LIMITED	invoice	Software purchases
Children's Services Directorate	20180129	1,743.56 HFH Healthcare Ltd	invoice	Software purchases
Resources Directorate Environment & Community Services Directorate	20180122 20180118	1,272.00 ROYAL MAIL GROUP LTD PAYMENT P 3,600.00 UNIVERSITY OF WESTMINSTER	invoice invoice	Software purchases Software purchases
Housing & Regeneration Directorate	20180118	630 XMA LIMITED	invoice	Software purchases
Children's Services Directorate	20180131	19,079.00 EFA (ENGLISH FOR ACTION)	invoice	Southfields Lrng Provider Cont
Housing & Regeneration Directorate	20180122	43,503.90 HILTON ABBEY LTD	invoice	Spare - Review
Housing & Regeneration Directorate	20180117	1,688.69 OAK SERVICES LTD	invoice	Spare - Review
Housing & Regeneration Directorate	20180118	55,539.00 Parkguard Ltd	invoice	Spare - Review
Children's Services Directorate	20180123	585 ACCORD FAMILY SERVICES	invoice	Special Guardianship
Children's Services Directorate	20180124	600 ANGELS UNLIMITED	invoice	Special Guardianship
Children's Services Directorate	20180108	842.61 Asquith Nurseries Ltd	invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	20180109 20180124	842.61 Asquith Nurseries Ltd 2,900.00 BAKED BEAN COMPANY CHARITY	invoice invoice	Special Guardianship Special Guardianship
Children's Services Directorate	20180124	750 Care to Listen	invoice	Special Guardianship
Children's Services Directorate	20180124	788.43 London Early Years Foundation	invoice	Special Guardianship
Children's Services Directorate	20180124	764.3 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180124	560 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	716.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	633.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	515.84 REDACTED PERSONAL DATA	invoice	Special Guardianship

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Children's Services Directorate					
	20180118		EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	-	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	-	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118		EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118		EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118		EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	1,373.80 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	715.2 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	751.84 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	1,680.40 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	693.14 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180115	760.6 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	534.98 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	716.84 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	601.66 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	1,059.20 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	598.84 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	738.76 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	954.56 R	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118		EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	,	EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118		EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118		EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118		EDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118		HELSEA ACADEMY		
				invoice	Special School Add Support
Children's Services Directorate	20180123	-	T JOHN'S SCHOOL & COLLEGE	invoice	Special School Add Support
Children's Services Directorate	20180126	-		invoice	Special School Add Support
Children's Services Directorate	20180131	-	VEST LONDON FREE SCHOOL	invoice	Special School Add Support
Children's Services Directorate	20180124		HE PARTICIPATION PEOPLE	invoice	Special School Nursing Team
Housing & Regeneration Directorate	20180131	4,337.80 H		invoice	SPECIAL SCHOOL RECOUPMNT IN YR
Children's Services Directorate	20180125		lational Star	invoice	Special Units Inyr
Housing & Regeneration Directorate	20180122	-	ABLESHEER ASBESTOS LIMITED	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180119	-	IAGS-SMP LIMITED	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180123	172,215.62 IS	SS Mediclean T/A ISS FS Healt	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180105	4,476.00 K	RISPAR REPAIRS	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180118	28,115.88 N	I N M PROPERTIES SERVICES	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180122	1,242.00 O	AKLEY LOCKSMITHS LTD	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180123	-	URREY ENVIRONMENTAL SERVICES	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180126		BROWN GROUP LTD	invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	20180105	-	POGEE CORP LTD	invoice	Stationery
Children's Services Directorate	20180112	-	ods Parliamentary Communicati	invoice	Stationery
Chief Executives Directorate	20180112		/EDIPHARMACY LIMITED FY644 T/A	invoice	Stationery
Resources Directorate			OYAL MAIL GROUP LTD PAYMENT P		-
	20180111	-		invoice	Stationery Stay But Stay Safa
Housing & Regeneration Directorate	20180115	•	EDACTED PERSONAL DATA	invoice	Stay Put Stay Safe
Resources Directorate	20180115		POGEE CORP LTD	invoice	Subscriptions
Children's Services Directorate	20180102		Drawing Boards	invoice	Subscriptions
Housing & Regeneration Directorate	20180105		ambert Smith Hampton Group Lt	invoice	Subscriptions
Children's Services Directorate	20180119		ROSPECT EDUCATION (TECHNOLOGY	invoice	Subscriptions
Children's Services Directorate	20180115		SE Energy Supply Ltd	invoice	Subscriptions
Housing & Regeneration Directorate	20180118	2,681.50 A	LC Lettings	invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20180116	1,200.00 B	ERTRAM THOMAS	invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20180108	6,707.77 P	ANGEA SUPPORT SERVICES LTD	invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20180130	727.2 TI	he Big Yellow Self Storage Co	invoice	Subsistence - Asylum
Children's Services Directorate	20180103	2,670.00 A	CCORD FAMILY SERVICES	invoice	Supervised Contact
Children's Services Directorate	20180130	688.44 B	AKER ROSS LTD	invoice	Supervised Contact
Children's Services Directorate	20180123	1,656.48 H	IEALTHCARE & TRANSPORT SERVICE	invoice	Supervised Contact
Children's Services Directorate	20180118	598.84 N	/ISS TANICIA KERR	invoice	Supervised Contact
Adult Social Services Directorate	20180123	1,908.00 A	CTION SPACE LONDON EVENTS LIM	invoice	Supported Housing Programme
Adult Social Services Directorate	20180109	2,630.04 A	SHBROOK HOUSE LTD		
				invoice	Supported Housing Programme
Adult Social Services Directorate	20180130	4,009.55 A	SHGALE HOUSE LTD	invoice	Supported Housing Programme Supported Housing Programme
Adult Social Services Directorate Adult Social Services Directorate		-	SHGALE HOUSE LTD ENTRAL AND CECIL HOUSING TRUS		
	20180130	2,829.19 C		invoice	Supported Housing Programme Supported Housing Programme
Adult Social Services Directorate	20180130 20180129	2,829.19 C 7,030.25 C	ENTRAL AND CECIL HOUSING TRUS HERRY LODGE	invoice invoice invoice	Supported Housing Programme Supported Housing Programme Supported Housing Programme
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Adult Social Services Directorate Adult Social Services Directorate	20180130 20180129 20180116 20180126 20180103 20180104 20180130 20180130 20180130 20180124 20180129 20180109 20180129 20180129 20180126 20180123 20180130 20180130 20180131 20180131 20180132	2,829.19 C 7,030.25 C 3,976.00 C 3,526.96 C 2,147.86 C 3,258.00 C 70,330.71 D 12,722.08 D 998.4 E 4,950.00 F 2,248.85 H 1,778.68 H 3,830.88 H 15,017.09 K 17,368.72 L 3,200.00 W 70,631.40 W 7,847.04 W 6,582.64 W 4,545.00 W 10,292.97 W 7,125.00 O 138,489.84 O 139,261.89 O 625.6 O	ENTRAL AND CECIL HOUSING TRUS CHERRY LODGE HRISTIES CARE LTD COGHLAN LODGES LIMITED Community Housing & Therapy CRAEGMOOR OLD RECTORY BREDE PR OAY AND NITE CARE DEEPDENE CARE LTD ASTBOURNE & DISTRICT MENCAP L Uture Steps Project - Homes A IARINGEY ASSOCIATION FOR INDEP IARROW MENCAP Iealthcare Homes (LSC) Limited ISIMUL GROUP LTD IVE TOO LIMITED MANOR HOUSE RESIDENTIAL HOME METROPOLITAN HOUSING TRUST METROPOLITAN HOUSING TRUST MIGHOUSE RESIDENTIAL CARE HOME MINSA CARE LTD MUSHKIL AASAAN LTD DAKCROFT NURSING HOME LTD DNE TRUST	invoice invoice	Supported Housing Programme Supported Housing Programme
Adult Social Services Directorate Adult Social Services Directorate	20180130 20180129 20180116 20180126 20180103 20180104 20180130 20180130 20180130 20180124 20180129 20180109 20180117 20180118 20180129 20180126 20180123 20180123 20180130 20180131 20180131 20180131 20180130 20180109 20180124 20180118	2,829.19 C 7,030.25 C 3,976.00 C 3,526.96 C 2,147.86 C 3,258.00 C 70,330.71 D 12,722.08 D 998.4 E/ 4,950.00 F 2,248.85 H 1,778.68 H 3,830.88 H 15,017.09 K 17,368.72 L 3,200.00 N 70,631.40 N 70,631.40 N 7,847.04 N 6,582.64 N 4,545.00 N 10,292.97 N 7,125.00 O 138,489.84 O 139,261.89 O 625.6 O 12,975.64 P	ENTRAL AND CECIL HOUSING TRUS CHERRY LODGE HRISTIES CARE LTD COGHLAN LODGES LIMITED Community Housing & Therapy CRAEGMOOR OLD RECTORY BREDE PR OAY AND NITE CARE DEEPDENE CARE LTD ASTBOURNE & DISTRICT MENCAP L Uture Steps Project - Homes A DARINGEY ASSOCIATION FOR INDEP DARROW MENCAP Dealthcare Homes (LSC) Limited ISIMUL GROUP LTD IVE TOO LIMITED MANOR HOUSE RESIDENTIAL HOME METROPOLITAN HOUSING TRUST METROPOLITAN HOUSING TRUST MIGHOUSE RESIDENTIAL CARE HOME MINSA CARE LTD AKCROFT NURSING HOME LTD DAKCROFT NURSING HOME LTD DNE TRUST DNE TRUST Doptivo	invoice invoice	Supported Housing Programme Supported Housing Programme
Adult Social Services Directorate Adult Social Services Directorate	20180130 20180129 20180116 20180126 20180103 20180104 20180130 20180130 20180124 20180122 20180109 20180109 20180117 20180118 20180129 20180126 20180120 20180123 20180130 20180131 20180131 20180131 20180130 20180130 20180130 20180109	2,829.19 C 7,030.25 C 3,976.00 C 3,526.96 C 2,147.86 C 3,258.00 C 70,330.71 D 12,722.08 D 998.4 E 4,950.00 F 2,248.85 H 1,778.68 H 3,830.88 H 15,017.09 K 17,368.72 L 3,200.00 N 70,631.40 N 7,847.04 N 6,582.64 N 4,545.00 N 10,292.97 N 7,125.00 O 138,489.84 O 139,261.89 O 625.6 O 12,975.64 P 9,382.16 P	ENTRAL AND CECIL HOUSING TRUS CHERRY LODGE HRISTIES CARE LTD COGHLAN LODGES LIMITED Community Housing & Therapy CRAEGMOOR OLD RECTORY BREDE PR OAY AND NITE CARE DEEPDENE CARE LTD ASTBOURNE & DISTRICT MENCAP L Uture Steps Project - Homes A ARINGEY ASSOCIATION FOR INDEP HAROW MENCAP Healthcare Homes (LSC) Limited ISIMUL GROUP LTD IVE TOO LIMITED MANOR HOUSE RESIDENTIAL HOME METROPOLITAN HOUSING TRUST METROPOLITAN HOUSING TRUST MIGHOUSE RESIDENTIAL CARE HOME MINSA CARE LTD MUSHKIL AASAAN LTD DAKCROFT NURSING HOME LTD DNE TRUST DNE TRUST DNE TRUST DOPTION ENDERELS TRUST LIMITED - DP ERSONAL CENTRED CARE	invoice invoice	Supported Housing Programme Supported Housing Programme
Adult Social Services Directorate Adult Social Services Directorate	20180130 20180129 20180116 20180126 20180103 20180104 20180130 20180130 20180124 20180122 20180109 20180109 20180117 20180118 20180129 20180126 20180123 20180130 20180130 20180131 20180131 20180103 20180109 20180109 20180109 20180109	2,829.19 C 7,030.25 C 3,976.00 C 3,526.96 C 2,147.86 C 3,258.00 C 70,330.71 D 12,722.08 D 998.4 E 4,950.00 F 2,248.85 H 1,778.68 H 3,830.88 H 15,017.09 K 17,368.72 L 3,200.00 N 70,631.40 N 70,631.40 N 7,631.40 N 7,847.04 N 6,582.64 N 4,545.00 N 10,292.97 N 7,125.00 O 138,489.84 O 139,261.89 O 625.6 O 12,975.64 P 9,382.16 P 9,992.00 P	ENTRAL AND CECIL HOUSING TRUS HERRY LODGE HRISTIES CARE LTD COGHLAN LODGES LIMITED Community Housing & Therapy RAEGMOOR OLD RECTORY BREDE PR DAY AND NITE CARE DEEPDENE CARE LTD ASTBOURNE & DISTRICT MENCAP L uture Steps Project - Homes A HARINGEY ASSOCIATION FOR INDEP HARROW MENCAP Healthcare Homes (LSC) Limited ISIMUL GROUP LTD IVE TOO LIMITED MANOR HOUSE RESIDENTIAL HOME METROPOLITAN HOUSING TRUST METROPOLITAN HOUSING TRUST MIGHOUSE RESIDENTIAL CARE HOME MINSA CARE LTD MUSHKIL AASAAN LTD DAKCROFT NURSING HOME LTD DNE TRUST DNE TRUST DPTIVO ENDERELS TRUST LIMITED - DP	invoice invoice	Supported Housing Programme Supported Housing Programme

Adult Social Services Directorate Housing & Regeneration Directorate **Resources Directorate Resources Directorate Resources Directorate Resources Directorate** Adult Social Services Directorate **Resources Directorate Resources Directorate** Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate **Children's Services Directorate** Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate **Children's Services Directorate**

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20180125	3,868.48 REDACTED PERSONAL DATA
20180112	11,400.00 RELIABLE PERSONNEL LTD
20180123	5,079.48 Scope
20180103	4,536.48 SEASHELL TRUST
20180124	17,361.24 SIGNHEALTH
20180108	3,651.44 STOCKWELLCARE SUPPORT SERVICES
20180126	25,109.99 SUMMIT LODGE
20180118	1,997.20 SURREY CHOICES
20180119	7,156.35 THANET HEALTHCARE LTD
20180123	1,875.76 The Abbeyfield Society
20180123	3,640.00 THE CAMDEN SOCIETY (CATERING)
20180123	5,650.00 THE CHESTNUTS
20180118	2,435.71 THE REHABILITATION FOR ADDICTE
20180123	11,100.48 ZERO THREE CARE HOMES LLP
20180105	34,829.94 HESTIA HOUSING & SUPPORT
20180112	40,537.33 HESTIA HOUSING & SUPPORT
20180119	10,240.00 Metropolitan Housing Trust
20180124	15,578.03 Metropolitan Housing Trust
20180103	27,493.85 NACRO COMMUNITY ENTERPRISES LT
20180119	81,019.00 ONE HOUSING GROUP LIMITED
20180124	241,404.00 ONE HOUSING GROUP LIMITED
20180124	17,354.39 SERVOL COMMUNITY TRUST
20180124	36,464.62 SOCIETY FOR THE RELIEF OF THE
20180124	24,335.75 SOUTH WEST LONDON & ST GEORGES
20180110	50,636.00 SOUTH WEST LONDON & ST GEORGES
20180123	50,636.00 SOUTH WEST LONDON & ST GEORGES
20180124	3,086.85 ST MICHAELS FELLOWSHIP
20180109	44,203.00 THAMESREACH BONDWAY
20180124	22,101.50 THAMESREACH BONDWAY
20180122	7,782.86 THE BRANDON TRUST
20180124	12,589.89 THE BRANDON TRUST
20180115	1,324.32 AIR SURVEYS LTD
20180109	2,742.33 DRAIN SURGEON SERVICES LTD
20180115	1,802.80 J CARROLL & SONS
20180119	270,521.29 LEWIS & GRAVES PARTNERSHIP LTD
20180108	9,952.80 SW1 LIGHTING LTD
20180117	8,365.80 SW1 LIGHTING LTD
20180119	4,383.42 SW1 LIGHTING LTD
20180112	660 CROSSFOLD ELECTRICAL WHOLESALE
20180119	1,980.92 EE LTD
20180103	3,746.34 INCOM TELECOMMUNICATIONS
20180117	148,276.34 London Grid For Learning Trust
20180118	177,882.77 MTI TECHNOLOGY LIMITED
20180118	135,315.57 RANDALL CLOSE LEONARD CHESHIRE
20180125	28,800.00 Servelec Corelogic Limited
20180129	5,016.00 CARETOWER LTD
20180131	34,265.49 M N M PROPERTIES SERVICES
20180122	7,554.00 SURREY ENVIRONMENTAL SERVICES
20180109	16,699.28 ACCURO ENVIRONMENTAL LTD
20180123	3,558.00 Bishopshalt School
20180117	97,624.88 GRANADA LEARNING LTD
20180129	4,742.00 MOSAIC JEWISH PRIMARY SCHOOL
20180115	39,695.00 ST MARYS WRESTWOOD CHILDRENS T
20180122	2,371.00 TELFERSCOT PRIMARY SCHOOL
20180116	9,632.40 THE ROCHE SCHOOL
20180123	67,587.47 CATCH 22
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Children's Services Directorate	20180118	910 REDACTED PERSONAL DATA	invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	20180118	5,450.40 SOUTH WEST LONDON & ST GEORGES	invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	20180103	5,002.30 THE PARTICIPATION PEOPLE	invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	20180111	1,080.00 WESSEX PSYCHOLOGY SERVICES LTD	invoice	Third Party Pymt - Oth Agencie
Chief Executives Directorate	20180112	3,060.00 Chrysalis Research UK Ltd	invoice	Third Party Pymt - Vol Ass
Adult Social Services Directorate	20180119	1,376.10 TUDOR LODGE HEALTH CENTRE H856	invoice	Tier 2&3 Community Services
Adult Social Services Directorate	20180105	2,029.09 FRONTIER MEDICAL GROUP	invoice	Tier 4 Inpatient Detox
Children's Services Directorate	20180104	800 Bal Kaur Howard Training (BKH	invoice	Training
Adult Social Services Directorate	20180104	800 Bal Kaur Howard Training (BKH Training)	invoice	Training
Children's Services Directorate	20180116	2,000.00 CHARLINE THOMPSON	invoice	Training
Children's Services Directorate	20180130	1,008.00 COMTAX LTD	invoice	Training
Children's Services Directorate	20180122	1,020.00 CONSULT YO LTD	invoice	Training
Children's Services Directorate	20180104	7,610.05 CORAM VOICE	invoice	Training
Adult Social Services Directorate	20180125	1,110.00 Edge Training and Consultancy Ltd	invoice	Training
Children's Services Directorate	20180119	14,747.58 Family Action	invoice	Training
Resources Directorate	20180116	108,183.60 Gamma Telecom Limited	invoice	Training
Adult Social Services Directorate	20180109	534 GOVNET COMMUNICATIONS	invoice	Training
Resources Directorate	20180118	4,083.12 HJM ASSOCIATES	invoice	Training
Children's Services Directorate	20180105	4,500.00 HODAN ABDI	invoice	Training
Children's Services Directorate	20180111	900 IN-TRAC	invoice	Training
Adult Social Services Directorate	20180112	1,140.00 JACKI PRITCHARD LTD	invoice	Training
Children's Services Directorate	20180116	2,000.00 Khadija Nur	invoice	Training
Adult Social Services Directorate	20180108	2,700.00 Kingston University	invoice	Training
Environment & Community Services Directorate	20180131	1,908.00 LLOYD MORGAN GROUP LTD	invoice	Training
Adult Social Services Directorate	20180123	1,100.00 London Borough Of Ealing	invoice	Training
Resources Directorate	20180124	2,185.58 London Councils	invoice	Training
Children's Services Directorate	20180116	2,250.00 MARYAM CHOWDHRY	invoice	Training
Children's Services Directorate	20180116	2,625.00 MRS QURAT-UL-ANNE AHMAD	invoice	Training
Resources Directorate	20180129	11,613.29 One Time BACS	invoice	Training
Children's Services Directorate	20180111	647.25 PETER IMRAY SENTA LTD	invoice	Training
Resources Directorate	20180129	6,508.68 Plum Duff	invoice	Training
Adult Social Services Directorate	20180131	2,296.39 PREPAID FINANCIAL SERVICES	invoice	Training
Children's Services Directorate	20180124	500 RAHANA HUSSAIN	invoice	Training

Children's Services Directorate	20180129	1,428.00 ROSALIND WALKER CONSULTING LIM	invoice	Training
Resources Directorate	20180115	677 SAFA TRAINING & CONSULTANCY LTD	invoice	Training
Resources Directorate	20180126	547 SAFA TRAINING & CONSULTANCY LTD	invoice	Training
Children's Services Directorate	20180130	6,408.00 Sanctuary Personnel Ltd	invoice	Training
Adult Social Services Directorate	20180112	550 Sandra Howgate Limited	invoice	Training
Adult Social Services Directorate	20180131	552.96 SHAW AND SONS LTD	invoice	Training
Children's Services Directorate	20180108	648 SMARTSURVEY LTD	invoice	Training
Children's Services Directorate	20180124	5,900.50 ST MICHAEL'S CE PRIMARY SCHOOL	invoice	Training
Children's Services Directorate	20180111	500 TARGET TRAINING SOLUTIONS LTD	invoice	Training
Children's Services Directorate	20180129	714 The London First Aid Training	invoice	Training
Children's Services Directorate	20180119	12,584.22 THE METRO CENTRE LTD	invoice	Training
Housing & Regeneration Directorate	20180124	1,890.60 Tunstall Healthcare (UK) Ltd	invoice	Training
Resources Directorate	20180131	1,440.00 Veristat Limited	invoice	Training
Adult Social Services Directorate	20180108	44,314.44 A STAR TRANSPORT LTD	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180112	1,694.40 ACCESS MOBILITY TRANSPORT LTD	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180115	3,295.20 ACCESS MOBILITY TRANSPORT LTD	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180124	1,170.00 ACCORD FAMILY SERVICES	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180108	2,171.20 ASHTON CARE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180111	13,111.20 BECKETT CORPORATION LTD T/A TI	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180105	787.5 BRADSTOW SCHOOL NATWEST A/C	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180109	784 CRAWFORD HOMES LIMITED	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180108	4,019.29 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180110	1,142.40 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180111	11,931.79 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180112	8,705.88 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180115	3,403.74 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180117	4,104.96 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180118	9,664.08 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180125	3,408.48 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180126	9,246.07 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180109	3,200.00 ISLAD	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180105	1,906.90 JOANNE SAICH	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180117	2,007.60 KAT Transport Ltd	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180111	630 LITTLE ANGELS CONTACT CENTRE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180108	1,054.60 MARTA JANKOWSKA	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180118	2,860.36 MR & MRS PINK	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180108	13,723.80 PORTMASTER LTD T/A CAPITAL CAR	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180111	13,780.80 PORTMASTER LTD T/A CAPITAL CAR	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180115	14,026.20 PORTMASTER LTD T/A CAPITAL CAR	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180119	2,644.92 PROSPECTS	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180129	1,475.82 REDACTED PERSONAL DATA	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180108	610.22 SABAH CHAHROOR	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180119	3,484.79 SUTTON VALENCE CARE HOME (BRIG	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180118	9,179.56 TOOTING NEIGHBOURHOOD CENTRE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180111	41,362.68 A STAR TRANSPORT LTD	invoice	Travelling expenses
Environment & Community Services Directorate	20180123	775.2 PATRICIA WONG	invoice	Travelling expenses
Children's Services Directorate	20180112	850 WANDSWORTH COMMUNITY TRANSPORT	invoice	Travelling expenses
Housing & Regeneration Directorate	20180108	8,046.67 PRECISION LIFT SERVICES LTD	invoice	TV Aerials
Housing & Regeneration Directorate	20180111	2,211.00 PRECISION LIFT SERVICES LTD	invoice	TV Aerials
Housing & Regeneration Directorate	20180119	500.31 PRECISION LIFT SERVICES LTD	invoice	TV Aerials
Children's Services Directorate	20180102	3,520.71 24 SEVEN FOSTERING SERVICES LT	invoice	Unacc Children Under 16 Int
Housing & Regeneration Directorate	20180126	6,291.27 CONVENT CO-OP LTD	invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180117	2,000.00 REDACTED PERSONAL DATA	invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180115	3,382.56 SUPAFLORS	invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180123	2,747.86 UNDERLEY FURNISHING LIMITED	invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180122	7,782.00 ARG EUROPE LTD	invoice	Vacants
Housing & Regeneration Directorate	20180112	16 158 44 DRAIN SURGEON SERVICES LTD	invoice	Vacants

Housing & Regeneration Directorate	20180112	16,158.44 DRAIN SURGEON SERVICES LTD	invoice	Vacants
Housing & Regeneration Directorate	20180123	9,469.70 T BROWN GROUP LTD	invoice	Vacants
Chief Executives Directorate	20180117	19,580.40 ARK PEST CONTROL LTD	invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180122	10,000.00 TARA ARTS GROUP LTD	invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	20180130	1,532.95 ROBERT WILLS	invoice	Water
Housing & Regeneration Directorate	20180130	5,442.01 Simply Letting London.Com	invoice	Water
Environment & Community Services Directorate	20180129	28,078.80 LEE VALLEY REGIONAL PARK AUTHO	invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	20180104	523.55 OCS GROUP UK LTD	invoice	Window cleaning
Housing & Regeneration Directorate	20180119	2,096.40 PARKERS CLEANING CONTRACTORS L	invoice	Window cleaning
Adult Social Services Directorate	20180109	5,136.00 THE CHASELEY TRUST LTD	invoice	Workstep
Environment & Community Services Directorate	20180111	2,562.00 CONTENDER SYSTEMS LTD	invoice	Wrwa - Refuse Disposal