

Department	Payment date	Payment amount	Supplier	method	Activity
Childrens Directorate	12/03/2018	3180	24 SEVEN FOSTERING SERVICES LT	Invoice	External Fostering
Housing & Regeneration Directorate	01/03/2018	540	2EA CONSULTING LIMITED	Invoice	Major Repairs & Alterations
Chief Executives Directorate	14/03/2018	14400	4 Mental Health Ltd	Invoice	Project Work
Adult Social Services Directorate	02/03/2018	5887	A NEW LEAF	Invoice	Supported Housing Programme
Adult Social Services Directorate	07/03/2018	774	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	09/03/2018	855	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	26/03/2018	1103.4	A S D METAL SERVICES	Invoice	Personal Account
Childrens Directorate	19/03/2018	5384.8	A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/03/2018	3403.22	A. K.GANI	Invoice	PSL Payments To Landlords
Childrens Directorate	23/03/2018	1447.2	AA Guesthouses Limited	Invoice	S17 - Transport
Housing & Regeneration Directorate	20/03/2018	70359.28	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/03/2018	2583.36	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2018	7596.08	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/03/2018	47105.84	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	07/03/2018	5503.3	AA NOAH CONSULTING LTD	Invoice	General Contract Work
Adult Social Services Directorate	20/03/2018	15817.53	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	CI Cont External Residential
Adult Social Services Directorate	19/03/2018	28566.62	ABBAY HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	12/03/2018	2340.07	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	1018.53	ABBOTT BUILDERS	Invoice	Materials
Adult Social Services Directorate	27/03/2018	1140	ABC PHARMACY FGT10	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	27/03/2018	1017.5	ABC PHARMACY FML18 T/A DAY LEW	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	26/03/2018	3113.15	ABC SELF STORAGE	Invoice	Materials
Housing & Regeneration Directorate	26/03/2018	1481.89	ABDELLAH LEKHAILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1322.46	ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/03/2018	2445	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Childrens Directorate	02/03/2018	1700.02	ABOVE BEYOND CARE	Invoice	External Lodgings
Childrens Directorate	08/03/2018	3500.04	ABOVE BEYOND CARE	Invoice	External Lodgings
Childrens Directorate	29/03/2018	3108	ACCESS MOBILITY TRANSPORT LTD	Invoice	Travelling expenses
Environment & Community Services Directorate	19/03/2018	2586.85	ACCESSHIRE	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	756.85	ACCESSHIRE	Invoice	Materials
Housing & Regeneration Directorate	28/03/2018	13704	ACCLAIM CONTRACTS LTD	Invoice	General Repairs Non S/C
Childrens Directorate	15/03/2018	825	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	09/03/2018	16800.68	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	20/03/2018	11421.04	ACH OF LONDON LLP	Invoice	CI Cont External Residential
Childrens Directorate	23/03/2018	41497	ACHIEVING FOR CHILDREN LTD	Invoice	Special School Add Support
Childrens Directorate	26/03/2018	73751	ACHIEVING FOR CHILDREN LTD	Invoice	Fees & Charges Other La
Adult Social Services Directorate	29/03/2018	1000	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Housing & Regeneration Directorate	07/03/2018	10778.4	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	08/03/2018	5230.09	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	12/03/2018	1761.91	ACR LONDON LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20/03/2018	6379.12	ACR LONDON LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	01/03/2018	5469.67	ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	02/03/2018	6860.77	ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	27/03/2018	3050.1	ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	12/03/2018	995	ACS WINDOWS	Invoice	General Contract Work
Housing & Regeneration Directorate	27/03/2018	13260	ACS WINDOWS	Invoice	General Contract Work
Housing & Regeneration Directorate	01/03/2018	14413	ACS WINDOWS	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	26/03/2018	1032	Action First Recruitment Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	19/03/2018	4994.76	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	19/03/2018	42933.18	ACTION ON HEARING LOSS	Invoice	CI Cont External Residential
Adult Social Services Directorate	07/03/2018	1395.5	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	08/03/2018	1421	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	20/03/2018	940.56	ACTION ON HEARING LOSS	Invoice	External Outreach
Adult Social Services Directorate	09/03/2018	8341.2	ACTION ON HEARING LOSS	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/03/2018	3464.85	ACTION ON HEARING LOSS	Invoice	Supporting People Contracts
Adult Social Services Directorate	23/03/2018	2780.4	ACTION ON HEARING LOSS	Invoice	Supporting People Contracts
Environment & Community Services Directorate	15/03/2018	5252.5	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	01/03/2018	1908	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	27/03/2018	61146.15	ADARE SEC LIMITED	Invoice	Postage
Resources Directorate	28/03/2018	1203.94	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	29/03/2018	3033.26	ADARE SEC LIMITED	Invoice	Printing
Childrens Directorate	07/03/2018	3000	ADEOLA MUIR	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	23/03/2018	37321.2	ADEOLA MUIR	Invoice	Private Providers 2 Year Olds
Adult Social Services Directorate	19/03/2018	16887.6	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/03/2018	3719.85	ADNAN MIAN	Invoice	PSL Payments To Landlords
Childrens Directorate	23/03/2018	780	ADOPTION UK	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	14/03/2018	3140.7	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20/03/2018	8395.5	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	21/03/2018	1096.2	ADREM GROUP LTD	Invoice	Agency Staff
Resources Directorate	08/03/2018	611.93	ADVANCED BUSINESS SOLUTIONS	Invoice	Software Maintenance
Environment & Community Services Directorate	27/03/2018	13260	AECOM Infrastructure & Env UK	Invoice	Consultants Fees
Environment & Community Services Directorate	26/03/2018	10163.88	AECOM LTD	Invoice	Consultants Fees
Adult Social Services Directorate	14/03/2018	500	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Childrens Directorate	12/03/2018	1537.92	AG Family Support LTD	Invoice	APC - Other Cla Services
Childrens Directorate	15/03/2018	3303.18	AG Family Support LTD	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	26/03/2018	1737.37	AGATHA OCANSEY AKYIGYINA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	21/03/2018	1548	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/03/2018	780	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	08/03/2018	1352.25	Age Exchange Theatre Trust Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	12/03/2018	4239.75	AGE UK WANDSWORTH	Invoice	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	23/03/2018	2500	AGE UK WANDSWORTH	Invoice	Materials
Housing & Regeneration Directorate	19/03/2018	2107.14	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	26/03/2018	2043.96	AGNES QUASHIE	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/03/2018	1200	AIDMOND SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	26/03/2018	4280	Aimable Nsabimania	Invoice	External Homecare
Adult Social Services Directorate	02/03/2018	8157.43	AIMS CARE PARTNERSHIP	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	16/03/2018	4611.36	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/03/2018	4311.36	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	14/03/2018	520.8	AJ PRODUCTS (UK) LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	23/03/2018	1713.6	AJ PRODUCTS (UK) LTD	Invoice	Hire of Facilities

Housing & Regeneration Directorate	14/03/2018	1498 ALC Lettings	Invoice	B&B Payments
Housing & Regeneration Directorate	08/03/2018	924 ALC Lettings	Invoice	B&B-Other Destitute
Childrens Directorate	16/03/2018	1543.68 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Childrens Directorate	26/03/2018	634.8 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Housing & Regeneration Directorate	26/03/2018	1768.02 ALI MUSTAFA AND SHEREEN MUSTAF	Invoice	PSL Payments To Landlords
Resources Directorate	29/03/2018	1194 ALISTAIR BROMHEAD LTD	Invoice	Training
Resources Directorate	15/03/2018	15590.4 ALLEN LANE LIMITED	Invoice	Agency Staff
Resources Directorate	29/03/2018	5568 ALLEN LANE LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	12/03/2018	1232.88 ALLIANCE ASSET MANAGEMENT LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/03/2018	11133.8 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Environment & Community Services Directorate	02/03/2018	1549.02 ALLOWAY TIMBER	Invoice	Materials
Environment & Community Services Directorate	12/03/2018	1035.85 ALLOWAY TIMBER	Invoice	Materials
Resources Directorate	06/03/2018	4295.39 ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	12/03/2018	1133.5 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	854.09 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	07/03/2018	653.89 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	28/03/2018	5855.93 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	08/03/2018	3505.25 ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	14/03/2018	4676.26 ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	21/03/2018	1188.77 ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	12/03/2018	4554.48 ALS Environmental Ltd	Invoice	Tank Rooms
Childrens Directorate	23/03/2018	41115.84 ALTON COMMUNITY PLAY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	01/03/2018	11490.43 Altum Residential Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	26/03/2018	42290.01 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	19/03/2018	2169.12 AMARI PLASTICS PLC	Invoice	Materials
Childrens Directorate	29/03/2018	2232 AME TEAMWORKS	Invoice	Training
Chief Executives Directorate	26/03/2018	746.83 AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Prescribing Services
Chief Executives Directorate	12/03/2018	2582.5 AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Emerg Hormonal Contraception
Housing & Regeneration Directorate	16/03/2018	2000 Amiy Buildings Services Consul	Invoice	General Contract Work
Resources Directorate	07/03/2018	6240 AMT DATA TECHNOLOGIES LTD T/A	Invoice	Network developments
Childrens Directorate	12/03/2018	840 ANDREW DODGE	Invoice	Project Work
Environment & Community Services Directorate	14/03/2018	576.83 ANDREWS ESTATE AGENTS LTD	Invoice	Business Permits
Childrens Directorate	14/03/2018	600 ANGELS UNLIMITED	Invoice	Special Guardianship
Childrens Directorate	27/03/2018	1995 ANN CRAFT TRUST	Invoice	Training
Childrens Directorate	08/03/2018	6250 ANNA FREUD NATIONAL CENTRE FOR	Invoice	Health Promotion Service
Childrens Directorate	07/03/2018	513 ANNABELLA RIBANELLI	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	20/03/2018	11158.14 ANS HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/03/2018	4320 Anstey Horne & Co Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26/03/2018	3364.38 ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	21/03/2018	3500 Anthony Gold Solicitors	Invoice	Legal & Court Fees
Adult Social Services Directorate	13/03/2018	5630.1 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	28/03/2018	3511.8 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	01/03/2018	3029.54 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	09/03/2018	3639.67 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	22/03/2018	2568.97 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	14/03/2018	8672.2 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	19/03/2018	747.56 APOGEE CORP LTD	Invoice	Hardware Maintenance
Resources Directorate	01/03/2018	707.94 APOGEE CORP LTD	Invoice	Materials
Resources Directorate	08/03/2018	1781.64 APOGEE CORP LTD	Invoice	Printing
Adult Social Services Directorate	29/03/2018	707.63 APOGEE CORP LTD	Invoice	Hardware Maintenance
Chief Executives Directorate	26/03/2018	22183.75 APOGEE CORP LTD	Invoice	Equipment
Chief Executives Directorate	28/03/2018	1843.1 APOGEE CORP LTD	Invoice	Equipment
Childrens Directorate	29/03/2018	1039.6 APOGEE CORP LTD	Invoice	Equipment
Childrens Directorate	01/03/2018	745.15 APOGEE CORP LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	13/03/2018	608.01 APOGEE CORP LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	15/03/2018	14638.24 APOGEE CORP LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	16/03/2018	2986.73 APOGEE CORP LTD	Invoice	Photocopying
Housing & Regeneration Directorate	19/03/2018	667.51 APOGEE CORP LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	22/03/2018	6178.41 APOGEE CORP LTD	Invoice	Hardware purchases
Childrens Directorate	29/03/2018	971.11 Apogee Corporation Limited	Invoice	Equipment
Adult Social Services Directorate	27/03/2018	675 APOGEE CORPORATION LTD	Invoice	Equipment
Childrens Directorate	21/03/2018	15925 APPLE & HONEY NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	28/03/2018	5166 Aquaneed Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/03/2018	2098.52 Arbrook House	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/03/2018	1198.8 Arbtech Consulting Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/03/2018	718.8 Arbtech Consulting Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/03/2018	718.8 Arbtech Consulting Ltd	Invoice	CAPEXP Construction Work
Childrens Directorate	02/03/2018	57480 AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/03/2018	1532.95 ARIF HASSAN	Invoice	PSL Payments To Landlords
Chief Executives Directorate	13/03/2018	4392 ARK PEST CONTROL LTD	Invoice	Equipment
Chief Executives Directorate	14/03/2018	2067.6 ARK PEST CONTROL LTD	Invoice	Equipment
Chief Executives Directorate	19/03/2018	964.8 ARK PEST CONTROL LTD	Invoice	Equipment
Chief Executives Directorate	20/03/2018	1203.6 ARK PEST CONTROL LTD	Invoice	Equipment
Chief Executives Directorate	21/03/2018	1900.8 ARK PEST CONTROL LTD	Invoice	Equipment
Chief Executives Directorate	26/03/2018	2620.8 ARK PEST CONTROL LTD	Invoice	Equipment
Chief Executives Directorate	27/03/2018	2037.6 ARK PEST CONTROL LTD	Invoice	Equipment
Childrens Directorate	01/03/2018	3213.99 ARK SCHOOLS	Invoice	CAPEXP Equipment Purchase
Childrens Directorate	02/03/2018	37549.4 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	26/03/2018	1768.99 ASH MALEK	Invoice	PSL Payments To Landlords
Childrens Directorate	08/03/2018	600 ASHA AHMED	Invoice	External Daycare
Childrens Directorate	02/03/2018	540 ASHA AHMED	Invoice	External Daycare
Adult Social Services Directorate	20/03/2018	3921.52 ASHBROOK HOUSE LTD	Invoice	One To One Care
Childrens Directorate	23/03/2018	6657.96 ASHBURTON UNDER 5'S PLAYGROUP	Invoice	Private Providers 2 Year Olds
Adult Social Services Directorate	15/03/2018	11034.14 ASHCROFT CARE SERVICES	Invoice	Cl Cont External Residential
Chief Executives Directorate	26/03/2018	20730.3 ASHFORDS	Invoice	Legal & Court Fees
Chief Executives Directorate	27/03/2018	2273 ASHFORDS	Invoice	Legal & Court Fees
Chief Executives Directorate	29/03/2018	21041.56 ASHFORDS	Invoice	Contract 4- Litigation
Adult Social Services Directorate	20/03/2018	4704.76 ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/03/2018	1932.44 ASHPRI LTD	Invoice	General Contract Work
Environment & Community Services Directorate	19/03/2018	6125.03 ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/03/2018	5212.11 ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	12/03/2018	5072 ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26/03/2018	1507.4 ASMUTULLAH KHAN NASSIRY	Invoice	PSL Payments To Landlords
Childrens Directorate	19/03/2018	25986.31 Aspire Care	Invoice	External Lodgings
Childrens Directorate	06/03/2018	2160 ASPIRO EDUCATION LTD	Invoice	Training
Childrens Directorate	19/03/2018	16010.66 Asquith Nurseries Ltd	Invoice	Private Providers 2 Year Olds
Childrens Directorate	21/03/2018	19582.94 Asquith Nurseries Ltd	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	23/03/2018	761.25 Asquith Nurseries Ltd	Invoice	Grants Early Yrs Providrs 4Yr+
Housing & Regeneration Directorate	14/03/2018	18305.5 ASSETGROVE	Invoice	B&B Payments
Chief Executives Directorate	29/03/2018	576 Assoc of Democratic Svces Off	Invoice	Advertising / Publicity
Childrens Directorate	01/03/2018	5031.6 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Childrens Directorate	02/03/2018	2200 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Childrens Directorate	12/03/2018	1571.43 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	26/03/2018	8578.8 ASSOCIATION OF RETAINED COUNCI	Invoice	Housing Link Surveys
Adult Social Services Directorate	19/03/2018	10037.56 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	14/03/2018	10049.4 Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	19/03/2018	26819.08 ASTRA HOMES LTD	Invoice	CI Cont External Residential
Childrens Directorate	15/03/2018	810 ATOMWIDE	Invoice	Equipment
Environment & Community Services Directorate	12/03/2018	1360.27 ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/03/2018	559.63 ATS EUROMASTER LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	1104.29 ATS EUROMASTER LTD	Invoice	Materials
Childrens Directorate	07/03/2018	1800 AUGUSTINA DOKANOU	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	20/03/2018	18335 AURORA PROJECT LAMBETH	Invoice	User Involvement
Environment & Community Services Directorate	12/03/2018	18231.75 AUTOMOTIVE LEASING LTD	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	1056 AUTOQUIP	Invoice	Payments To Sub-Contractors
Childrens Directorate	21/03/2018	1200 AVA (AGAINST VIOLENCE & ABUSE)	Invoice	Training
Housing & Regeneration Directorate	28/03/2018	23050 AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/03/2018	5169.47 AYOOB CHIOU	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/03/2018	1300 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	14/03/2018	931.48 B.E.W. LTD	Invoice	Equipment
Childrens Directorate	19/03/2018	8688.69 BABY ROOM NURSERIES LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	07/03/2018	624 BAILEY PARTNERSHIP	Invoice	CAPEXP Professional Fees
Childrens Directorate	08/03/2018	3270 BAKED BEAN COMPANY CHARITY	Invoice	Special Units Inyr
Childrens Directorate	12/03/2018	3500 BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Childrens Directorate	14/03/2018	2610 BAKED BEAN COMPANY CHARITY	Invoice	Special Units Inyr
Childrens Directorate	19/03/2018	6870 BAKED BEAN COMPANY CHARITY	Invoice	Materials
Childrens Directorate	23/03/2018	5230 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Childrens Directorate	27/03/2018	2900 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Chief Executives Directorate	26/03/2018	2591 Balham Milap Group	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	12/03/2018	8910.22 BALHAM PARK SURGERY	Invoice	Locally Enhanced Services
Childrens Directorate	19/03/2018	860.69 BALHAM RAINBOW T/A EVOLUTION C	Invoice	Private Providers 2 Year Olds
Childrens Directorate	23/03/2018	13373.6 BALHAM RAINBOW T/A EVOLUTION C	Invoice	Private Providers 2 Year Olds
Adult Social Services Directorate	28/03/2018	4790.4 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	01/03/2018	5712 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	06/03/2018	15768 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	13/03/2018	14640 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	14/03/2018	16512 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	15/03/2018	5760 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	23/03/2018	7680 Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20/03/2018	2400 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	26/03/2018	960 BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	13/03/2018	1188 BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Childrens Directorate	23/03/2018	523.67 BANNER GROUP LTD	Invoice	Stationery
Childrens Directorate	16/03/2018	1009.96 BANNER GROUP LTD	Invoice	Stationery
Childrens Directorate	22/03/2018	2187.16 BANNER GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	26/03/2018	587.83 BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	29/03/2018	4361.08 BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	19/03/2018	1109.53 BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	07/03/2018	537.55 BANNER GROUP LTD	Invoice	Materials
Adult Social Services Directorate	20/03/2018	1197.25 BANNER GROUP LTD	Invoice	Stationery
Childrens Directorate	08/03/2018	26066.88 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Childrens Directorate	12/03/2018	588 BANYA FAMILY PLACEMENT AGENCY	Invoice	Materials
Environment & Community Services Directorate	27/03/2018	60000 BARCHAM TREES	Invoice	Arboricultural Contract
Adult Social Services Directorate	23/03/2018	2252.42 BARCHESTER HEALTHCARE	Invoice	External Nursing Care
Childrens Directorate	16/03/2018	76000.8 BARNARDO SERVICES LTD	Invoice	Independent - Day & Boarding
Childrens Directorate	12/03/2018	650 BARNARDO'S	Invoice	Training
Housing & Regeneration Directorate	21/03/2018	79000 BARNES & PARTNERS SOLICITORS	Invoice	Personal Account
Resources Directorate	20/03/2018	6378 BARNET WADDINGHAM	Invoice	General Contract Work
Housing & Regeneration Directorate	26/03/2018	1262.14 BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	01/03/2018	510.77 BARRS SECURITY (LOCKSMITHS) UK	Invoice	Other minor services
Adult Social Services Directorate	29/03/2018	554.32 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Childrens Directorate	07/03/2018	585 BATTERSEA CHAPEL	Invoice	Materials
Chief Executives Directorate	12/03/2018	3021.84 BATTERSEA FIELDS PRACTICE	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	14/03/2018	2251.02 BATTERSEA FIELDS RESIDENTS ORG	Invoice	Property Maintenance
Chief Executives Directorate	20/03/2018	1953.84 BATTERSEA RISE GROUP PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	27/03/2018	2075.5 BATTERSEA RISE GROUP PRACTICE	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	12/03/2018	2074.7 Baylis Landscape	Invoice	CAPEXP Construction Work
Childrens Directorate	22/03/2018	950 BBS Media Ltd	Invoice	Training
Childrens Directorate	02/03/2018	6488.16 Be My Family Fostering	Invoice	External Fostering
Childrens Directorate	26/03/2018	756 Beacon House Therapeutic Servi	Invoice	APC - External Resi Care
Chief Executives Directorate	26/03/2018	1000 Bec Korfball Club	Invoice	Wandsworth Grant Fund Was Bsf
Childrens Directorate	16/03/2018	9225.6 BECKETT CORPORATION LTD T/A TI	Invoice	Travelling expenses
Childrens Directorate	29/03/2018	13972.8 BECKETT CORPORATION LTD T/A TI	Invoice	Travelling expenses
Childrens Directorate	20/03/2018	861.47 BECKETT CORPORATION LTD T/A TI	Invoice	Care Leaver Relevant
Childrens Directorate	19/03/2018	5184 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Childrens Directorate	21/03/2018	2412 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Childrens Directorate	27/03/2018	3060 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Childrens Directorate	23/03/2018	25364.4 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/03/2018	23739.61 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	22/03/2018	32067 BECKMEAD SCHOOL	Invoice	Special School Add Support
Childrens Directorate	14/03/2018	25554 BEDELSFORD SCHOOL	Invoice	Materials
Adult Social Services Directorate	16/03/2018	794.2 BEECH LODGE	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	20/03/2018	9803.24 BEECH LODGE	Invoice	Cl Cont External Residential
Childrens Directorate	14/03/2018	595 BELLAMY CONSULTANCY & COACHING	Invoice	Project Work
Childrens Directorate	05/03/2018	51615.4 BELLEVILLE SCHOOL (ACADEMY)	Invoice	Equipment
Childrens Directorate	15/03/2018	29310 BELLEVILLE SCHOOL (ACADEMY)	Invoice	Equipment
Childrens Directorate	06/03/2018	40207.8 Belleville Wix Academy	Invoice	Equipment
Childrens Directorate	21/03/2018	1107.7 Belleville Wix Academy	Invoice	Furniture
Environment & Community Services Directorate	19/03/2018	1400.65 BELTON & SLADE	Invoice	Materials
Environment & Community Services Directorate	23/03/2018	1551.6 BEMROSE BOOTH PARAGON	Invoice	Furniture
Resources Directorate	16/03/2018	48000 BERKLEY TECHNICAL SERVICES LTD	Invoice	Hardware Maintenance
Chief Executives Directorate	29/03/2018	972.7 Berni Powley-BakerT/ABaker and	Invoice	Miscellaneous Expenses
Childrens Directorate	19/03/2018	18743.06 BERTRUM HOUSE NURSERY LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	28/03/2018	621.43 BERTRUM HOUSE NURSERY LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	12/03/2018	740 BESPOKE PLANS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/03/2018	2455.2 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/03/2018	17030.4 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12/03/2018	2898 BICKFORD TRUCK HIRE LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	9792 BICKFORD TRUCK HIRE LTD	Invoice	Materials
Housing & Regeneration Directorate	21/03/2018	3365.54 BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts
Childrens Directorate	14/03/2018	648 BINDMANS LLP	Invoice	APC - Other Cla Services
Childrens Directorate	19/03/2018	3291.75 BKS LTD	Invoice	Materials
Chief Executives Directorate	12/03/2018	980 Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Childrens Directorate	07/03/2018	1000 BLACKSHAW NURSERY CENTRE	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	19/03/2018	23788.53 BLACKSHAW NURSERY CENTRE	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	06/03/2018	17852 BLANDFORD HOUSE	Invoice	External Residential Care
Childrens Directorate	08/03/2018	1180 BLENDAVENDA LTD	Invoice	Materials
Environment & Community Services Directorate	14/03/2018	8157.6 BLINKY MEDIA LTD	Invoice	Materials
Childrens Directorate	07/03/2018	725.78 BLUE ARROW LIMITED	Invoice	Recruitment Costs
Childrens Directorate	22/03/2018	666.29 BLUE ARROW LIMITED	Invoice	Recruitment Costs
Childrens Directorate	23/03/2018	832.86 BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	26/03/2018	1609.39 BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Childrens Directorate	21/03/2018	3998.4 BLUEBELLS NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	12/03/2018	12276.55 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	09/03/2018	37171.2 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Adult Social Services Directorate	28/03/2018	28881.66 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Resources Directorate	29/03/2018	4800 BLUESOURCE INFORMATION LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	15/03/2018	7200 BNP PARIBAS REAL ESTATE ADVISO	Invoice	Consultants Fees
Environment & Community Services Directorate	28/03/2018	2600 Bobbin Productions	Invoice	Materials
Chief Executives Directorate	20/03/2018	821.72 BOLINGBROKE MEDICAL CENTRE H85	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	12/03/2018	4140 Boom Collective Ltd	Invoice	Consultants Fees
Chief Executives Directorate	12/03/2018	7203.5 BOOTS UK LTD FDN74 T/A BOOTS T	Invoice	Emerg Hormonal Contraception
Chief Executives Directorate	16/03/2018	5687 BOOTS UK LTD FDN74 T/A BOOTS T	Invoice	Emerg Hormonal Contraception
Housing & Regeneration Directorate	15/03/2018	3000 Borneo Martell Turner Coulston	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	26/03/2018	625 BOURNEMOUTH UNIVERSITY	Invoice	Training
Childrens Directorate	06/03/2018	1632 BRACKENBURY ELECTRONICS LTD	Invoice	Equipment
Childrens Directorate	08/03/2018	508.8 BRACKENBURY ELECTRONICS LTD	Invoice	Equipment
Childrens Directorate	19/03/2018	8775 BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Childrens Directorate	15/03/2018	6318 BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Chief Executives Directorate	16/03/2018	5760 BRANDUIN BUSINESS SUPPORT	Invoice	Project Work
Adult Social Services Directorate	07/03/2018	543.84 Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	06/03/2018	24368.5 Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	02/03/2018	6041.94 BRETT LANDSCAPING	Invoice	Personal Account
Housing & Regeneration Directorate	12/03/2018	4027.96 BRETT LANDSCAPING	Invoice	Personal Account
Housing & Regeneration Directorate	19/03/2018	8055.92 BRETT LANDSCAPING	Invoice	Personal Account
Housing & Regeneration Directorate	26/03/2018	5989.67 BRETT LANDSCAPING	Invoice	Personal Account
Housing & Regeneration Directorate	14/03/2018	2440 Briars Building Surveying Ltd.	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/03/2018	21790.79 BRIDGE HOUSE CARE CENTRE	Invoice	External Nursing Care
Chief Executives Directorate	28/03/2018	4763.04 BRIDGE LANE GROUP PRACTICE	Invoice	Locally Enhanced Services
Childrens Directorate	07/03/2018	10143.95 BRIDGE LANE NURSERY LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	19/03/2018	20079.53 BRIDGE LANE NURSERY LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	19/03/2018	713.54 Briggs Equipment UK Ltd	Invoice	Materials
Childrens Directorate	21/03/2018	21589.56 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Private Providers 2 Year Olds
Childrens Directorate	28/03/2018	1600 BRITANIA COACH SERVICES LTD	Invoice	Miscellaneous Expenses
Childrens Directorate	28/03/2018	1860 BRITISH ASSOCIATION FOR EARLY	Invoice	Training
Chief Executives Directorate	22/03/2018	3494.08 BROCKLEBANK GROUP PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	28/03/2018	3153.58 BROCKLEBANK GROUP PRACTICE	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	26/03/2018	99223.87 BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/03/2018	2016 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Environment & Community Services Directorate	13/03/2018	1824 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Environment & Community Services Directorate	19/03/2018	2040 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Environment & Community Services Directorate	23/03/2018	1824 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Childrens Directorate	19/03/2018	15288 BROOMWOOD HALL SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	19/03/2018	1701 BROOMWOOD MONTESSORI NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	12/03/2018	1453.16 BROWNING JONES & MORRIS LTD	Invoice	Personal Account
Resources Directorate	08/03/2018	36316.14 BT Global Services	Invoice	Telephone Charges
Resources Directorate	22/03/2018	583.54 BT Global Services	Invoice	Telephone Charges
Resources Directorate	28/03/2018	6262.41 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	29/03/2018	23927.72 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	21/03/2018	2122.62 BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Childrens Directorate	19/03/2018	31657.5 BUMBLEBEE LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	21/03/2018	13455.75 BUMBLEBEE LTD	Invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	19/03/2018	504.13 BUNZL UK LTD T/A GREENHAM	Invoice	Cleaning
Childrens Directorate	15/03/2018	20013 BURNTWOOD ACADEMY	Invoice	Equipment
Childrens Directorate	29/03/2018	30700 BURNTWOOD ACADEMY	Invoice	Other minor services
Chief Executives Directorate	01/03/2018	4800 Burrows Communications Ltd	Invoice	Project Work
Housing & Regeneration Directorate	28/03/2018	1446.6 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/03/2018	1652.4 BUTLER & YOUNG CONSULTANTS LTD	Invoice	Recharge Expenditure
Adult Social Services Directorate	19/03/2018	20224.88 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Chief Executives Directorate	15/03/2018	765.47 BVR (JAVI) LTD FCP53	Invoice	Prescribing Services
Chief Executives Directorate	29/03/2018	1236.12 BVR (JAVI) LTD FCP53	Invoice	Prescribing Services
Environment & Community Services Directorate	02/03/2018	726.88 C BREWER & SONS LTD	Invoice	Materials
Housing & Regeneration Directorate	26/03/2018	1732.23 C J ROVETA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	20/03/2018	37654.02 C M CARE LTD	Invoice	Supported Housing Programme
Childrens Directorate	15/03/2018	2500 C V Denham-Smith and MJ Cooke	Invoice	Adoption Support
Adult Social Services Directorate	20/03/2018	27106.92 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20/03/2018	20791.4 C/O CLIFFORD OAKLEY	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	15/03/2018	623.04 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	21/03/2018	5064.05 CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/03/2018	6008.96 CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/03/2018	3300 CAD-CAPTURE DATA SERVICES LTD	Invoice	Equipment
Childrens Directorate	29/03/2018	4400 CAIUS HOUSE	Invoice	Grants to Other Groups
Childrens Directorate	20/03/2018	10206.95 CAIUS HOUSE	Invoice	Materials
Childrens Directorate	01/03/2018	13194.28 CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Resources Directorate	19/03/2018	516 CALLCREDIT LIMITED	Invoice	Materials
Resources Directorate	23/03/2018	2028 CALLCREDIT LIMITED	Invoice	Materials
Childrens Directorate	01/03/2018	16399.88 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Chief Executives Directorate	20/03/2018	1200 CAMBRIDGE ENVIRONMENT RESEARCH	Invoice	TFL funded schemes
Adult Social Services Directorate	20/03/2018	7333.88 CAMERON LODGE LIMITED	Invoice	One To One Care
Childrens Directorate	01/03/2018	2318.23 Cameron Support Services Ltd	Invoice	External Lodgings
Childrens Directorate	16/03/2018	71341.19 Cameron Support Services Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	23/03/2018	2325.73 CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/03/2018	2043.96 CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/03/2018	1171.19 Cannon Hygiene Limited	Invoice	Cleaning
Housing & Regeneration Directorate	12/03/2018	557.85 Cannon Hygiene Limited	Invoice	Cleaning Contracts
Environment & Community Services Directorate	12/03/2018	816 CANNONS MSA LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	1373.88 CANNONS MSA LTD	Invoice	Materials
Housing & Regeneration Directorate	26/03/2018	45768.81 CAPHALL LTD	Invoice	PSL Payments To Landlords
Resources Directorate	16/03/2018	14337 CAPITA BUSINESS SERVICES LTD	Invoice	Hardware Maintenance
Childrens Directorate	08/03/2018	6655.97 CAPITA IT SERVICES (BSF) LTD	Invoice	Other minor services
Childrens Directorate	07/03/2018	11974.8 Capita Translation and Interpr	Invoice	Interpreting Services
Childrens Directorate	16/03/2018	3905.74 Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	19/03/2018	28501.59 CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Housing & Regeneration Directorate	12/03/2018	5630.48 CAPPAGH PUBLIC WORKS LTD	Invoice	Personal Account
Childrens Directorate	16/03/2018	10651.67 CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Fees & Charges Other La
Childrens Directorate	01/03/2018	15000 CARE FOCUS	Invoice	External Residential Care
Adult Social Services Directorate	13/03/2018	4698.84 Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20/03/2018	48610.36 Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	13/03/2018	12741.68 CARE MONITORING 2000 LTD	Invoice	Software Maintenance
Adult Social Services Directorate	15/03/2018	86451.11 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	22/03/2018	714 CARE OUTLOOK LTD	Invoice	Clothing, Uniform & Laundry
Chief Executives Directorate	20/03/2018	2520.64 CARE UK CLINICAL SERVICES LTD	Invoice	Locally Enhanced Services
Adult Social Services Directorate	01/03/2018	694.56 CARE UK COMMUNITY PARTNERSHIP	Invoice	RNCC
Adult Social Services Directorate	20/03/2018	30830.27 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	28/03/2018	116800 CARE UK HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	23/03/2018	11619.95 CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/03/2018	8417.48 CAREOLINE	Invoice	Supported Housing Programme
Adult Social Services Directorate	16/03/2018	1059.08 Caretech Community Services Lt	Invoice	One To One Care
Adult Social Services Directorate	20/03/2018	21138.36 Caretech Community Services Lt	Invoice	CI Cont External Residential
Adult Social Services Directorate	20/03/2018	13668.06 Caring Hands Group	Invoice	Supported Housing Programme
Childrens Directorate	20/03/2018	4026.92 Carl Specter Ltd	Invoice	S17 - Essentials
Housing & Regeneration Directorate	26/03/2018	1532.95 carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Childrens Directorate	23/03/2018	887.25 CARMENA CHRISTIAN DAY NURSERY	Invoice	Private Providers 2 Year Olds
Childrens Directorate	13/03/2018	2325 CARNEY'S COMMUNITY	Invoice	Miscellaneous Expenses
Childrens Directorate	23/03/2018	6000 CARNEY'S COMMUNITY	Invoice	Miscellaneous Expenses
Childrens Directorate	19/03/2018	111342 CAROL EVELEGH	Invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	26/03/2018	3093.18 CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Childrens Directorate	09/03/2018	142395.24 Casper Training and Transport	Invoice	Travelling expenses
Childrens Directorate	14/03/2018	921.6 Casper Training and Transport	Invoice	Travelling expenses
Childrens Directorate	27/03/2018	21363.6 Casper Training and Transport	Invoice	Travelling expenses
Childrens Directorate	29/03/2018	696 Casper Training and Transport	Invoice	Travelling expenses
Adult Social Services Directorate	12/03/2018	43054.7 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/03/2018	2227.2 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	02/03/2018	28014.92 CASTLE HOME CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/03/2018	1612.39 Castle Water Ltd	Invoice	Water
Childrens Directorate	07/03/2018	7251.6 Castleton Signs Ltd	Invoice	CAPEXP Professional Fees
Childrens Directorate	29/03/2018	91791 CATCH 22	Invoice	Training
Childrens Directorate	01/03/2018	19590 CATCH 22	Invoice	Agency Staff
Childrens Directorate	16/03/2018	1886 CATCH 22	Invoice	Care Leaver Relevant
Adult Social Services Directorate	20/03/2018	1183.6 CATHERINE BARNES	Invoice	General Contract Work
Childrens Directorate	07/03/2018	15412.89 CBCSERVICES NO 2 A/C	Invoice	Private Providers 2 Year Olds
Childrens Directorate	26/03/2018	532.8 CCC Finance	Invoice	S17 - Essentials
Chief Executives Directorate	28/03/2018	1490.4 CDW LTD	Invoice	Equipment
Housing & Regeneration Directorate	29/03/2018	1782.58 CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	26/03/2018	1584.05 CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/03/2018	10245.33 Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	23/03/2018	5438.45 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Housing & Regeneration Directorate	07/03/2018	11105.96 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/03/2018	4006.87 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/03/2018	5191.94 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Childrens Directorate	13/03/2018	417929.33 Central London Comm Healthcare	Invoice	Health Visiting
Childrens Directorate	21/03/2018	417929.33 Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	22/03/2018	225967.5 Central London Comm Healthcare	Invoice	Gum Service - St Georges
Chief Executives Directorate	22/03/2018	1920 Central London Golf Centre T/A	Invoice	Project Work
Childrens Directorate	09/03/2018	588.68 CENTREPOINT	Invoice	Care Leaver Relevant
Childrens Directorate	23/03/2018	588.68 CENTREPOINT	Invoice	Care Leaver Relevant
Childrens Directorate	26/03/2018	1622.71 CENTREPOINT	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	08/03/2018	866.42 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	22/03/2018	789.07 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	07/03/2018	2833.98 CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Resources Directorate	08/03/2018	4286.94 CFH Docmail Ltd	Invoice	Printing
Resources Directorate	29/03/2018	3284.98 CFH Docmail Ltd	Invoice	Printing
Childrens Directorate	14/03/2018	7655.79 CHAMBERLAIN MUSIC	Invoice	Other minor services
Childrens Directorate	23/03/2018	9717.6 CHAMBERLAIN MUSIC	Invoice	Equipment

Childrens Directorate	29/03/2018	8208 CHAMBERLAIN MUSIC	Invoice	Equipment
Environment & Community Services Directorate	14/03/2018	828.33 CHAMBERLAND RESIDENTIAL	Invoice	Business Permits
Childrens Directorate	08/03/2018	25118 CHAPEL STR COM SCH TRUST TA AS	Invoice	Equipment
Childrens Directorate	15/03/2018	5225 CHAPEL STR COM SCH TRUST TA AS	Invoice	Equipment
Childrens Directorate	21/03/2018	503.5 CHAPEL STR COM SCH TRUST TA AS	Invoice	Furniture
Chief Executives Directorate	26/03/2018	588 CHARTERED INSTITUTE OF ENVIRON	Invoice	Subscriptions
Chief Executives Directorate	28/03/2018	3448.38 CHARTFIELD SURGERY YO1132	Invoice	Locally Enhanced Services
Chief Executives Directorate	20/03/2018	4074.84 CHATFIELD HEALTH CARE	Invoice	Locally Enhanced Services
Childrens Directorate	19/03/2018	8958.42 CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Private Providers 2 Year Olds
Adult Social Services Directorate	29/03/2018	125539.3 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Childrens Directorate	20/03/2018	25000 CHELSEA FOOTBALL CLUB	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	15/03/2018	3613.05 CHERRY LODGE	Invoice	CI Cont External Residential
Childrens Directorate	05/03/2018	41133.1 Chesterton (Academy) Primary S	Invoice	Equipment
Childrens Directorate	21/03/2018	805.6 Chesterton (Academy) Primary S	Invoice	Furniture
Childrens Directorate	19/03/2018	18841.69 Chesterton (Academy) Primary S	Invoice	Food & Consumables
Childrens Directorate	29/03/2018	3325 CHESTNUT GROVE SCHOOL	Invoice	Miscellaneous Income
Childrens Directorate	15/03/2018	46970 CHESTNUT GROVE SCHOOL	Invoice	Equipment
Childrens Directorate	08/03/2018	6130.09 CHILDCARE ANSWERED	Invoice	Agency Staff
Childrens Directorate	02/03/2018	17280.4 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Childrens Directorate	02/03/2018	17855.2 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Childrens Directorate	23/03/2018	1772.46 Chimp Management Ltd	Invoice	Project Work
Chief Executives Directorate	06/03/2018	702 CHOCOLATE FILMS LTD	Invoice	Project Work
Chief Executives Directorate	15/03/2018	900 CHOCOLATE FILMS LTD	Invoice	Equipment
Adult Social Services Directorate	08/03/2018	8107.52 CHOICE CARE GROUP	Invoice	CI Cont External Residential
Adult Social Services Directorate	19/03/2018	6495.76 CHRIST THE KING RESIDENTIAL CA	Invoice	External Residential Care
Adult Social Services Directorate	01/03/2018	3976 CHRISTIES CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	02/03/2018	50755.93 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	12/03/2018	720.72 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	08/03/2018	6240.08 CHRYSALISCARE	Invoice	External Fostering
Housing & Regeneration Directorate	15/03/2018	579.78 Chubb Fire & Security Ltd	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	09/03/2018	4658.4 Chubb Fire & Security Ltd	Invoice	Equipment
Environment & Community Services Directorate	19/03/2018	2703 CHURCHMAN LANDSCAPE ARCHITECTS	Invoice	Materials
Resources Directorate	15/03/2018	9738 CIPFA	Invoice	Training
Resources Directorate	29/03/2018	672 City of London	Invoice	Training
Childrens Directorate	22/03/2018	3000 City of London	Invoice	Materials
Resources Directorate	29/03/2018	40000 City of London	Invoice	Subscriptions
Adult Social Services Directorate	16/03/2018	8439.54 City of London	Invoice	Gum-Procremnt & Contract Mgmt
Chief Executives Directorate	08/03/2018	5116.8 City Of London (London Council	Invoice	Other Office Expenses
Environment & Community Services Directorate	20/03/2018	18882.69 City Of London (London Council	Invoice	General Contract Work
Resources Directorate	07/03/2018	4000 City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	19/03/2018	20056.87 City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Childrens Directorate	08/03/2018	18993 CITY OF WESTMINSTER	Invoice	Fees & Charges Other La
Childrens Directorate	29/03/2018	6617.34 CITY OF WESTMINSTER COLLEGE	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	09/03/2018	35994.45 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	12/03/2018	8885.52 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	21/03/2018	1209.26 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	29/03/2018	30930 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	29/03/2018	519.79 CIVICA UK LTD	Invoice	Materials
Chief Executives Directorate	14/03/2018	56137.39 CIVICA UK LTD	Invoice	Software purchases
Housing & Regeneration Directorate	23/03/2018	5400 CIVICA UK LTD	Invoice	Hardware Maintenance
Resources Directorate	08/03/2018	92590.44 CIVICA UK LTD	Invoice	Application maintenance
Chief Executives Directorate	20/03/2018	695.98 CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	08/03/2018	40010.4 CLARION HOUSING GROUP	Invoice	Rents - Other
Adult Social Services Directorate	21/03/2018	2441.72 CLARITY	Invoice	Workstep
Adult Social Services Directorate	27/03/2018	1512.5 CLARKE PHARMACY	Invoice	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	19/03/2018	10654.8 CLC CONTRACTORS LTD	Invoice	External Decs
Chief Executives Directorate	21/03/2018	7562.16 CLEAR CHANNEL UK LTD	Invoice	Printing
Chief Executives Directorate	28/03/2018	1428.23 CLEAR CHANNEL UK LTD	Invoice	Printing
Adult Social Services Directorate	28/03/2018	690 CLEARUP SOLUTIONS	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	16/03/2018	9291.12 CLIA Care	Invoice	Supported Housing Programme
Resources Directorate	23/03/2018	3568.44 CLICKATELL LIMITED	Invoice	Network Maintenance
Housing & Regeneration Directorate	16/03/2018	900 CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Adult Social Services Directorate	26/03/2018	3000 Clive Simmons Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/03/2018	2152.29 Cloyda Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	19/03/2018	6048 CMT EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	09/03/2018	1857.88 CNV Limited	Invoice	External Residential Care
Adult Social Services Directorate	20/03/2018	2896.2 CNV Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	02/03/2018	3526.96 COGHLAN LODGES LIMITED	Invoice	Supported Housing Programme
Chief Executives Directorate	26/03/2018	2400 COGNISOFT LTD	Invoice	Other Office Expenses
Childrens Directorate	01/03/2018	935.8 COLLAGE ARTS LTD	Invoice	Project Work
Childrens Directorate	27/03/2018	4640.4 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Property Maintenance
Housing & Regeneration Directorate	01/03/2018	1860 COMMERCIAL KITCHEN SERVICES(LO	Invoice	General Contract Work
Housing & Regeneration Directorate	12/03/2018	1020 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Major Repairs & Alterations
Childrens Directorate	09/03/2018	588 Communitas PR	Invoice	Project Work
Adult Social Services Directorate	07/03/2018	1940 Community Housing & Therapy	Invoice	Supported Housing Programme
Childrens Directorate	01/03/2018	666.71 COMPANY OF COOKS	Invoice	Miscellaneous Expenses
Childrens Directorate	02/03/2018	12799.92 Compass Childrens Homes	Invoice	External Residential Care
Childrens Directorate	02/03/2018	8829.88 COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Childrens Directorate	02/03/2018	5199.88 Compass Fostering North Ltd	Invoice	External Fostering
Childrens Directorate	06/03/2018	510 COMPUTER MARKETING SERVICES SO	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	08/03/2018	2398.51 COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Housing & Regeneration Directorate	21/03/2018	16268.84 COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Childrens Directorate	23/03/2018	1512 COMTAX LTD	Invoice	Materials
Childrens Directorate	09/03/2018	504 COMTAX LTD	Invoice	Materials
Adult Social Services Directorate	23/03/2018	8192.86 CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/03/2018	59000 Connect2Law	Invoice	CAPEXP Capital grants
Childrens Directorate	27/03/2018	2038.4 CONQUEST HOTEL	Invoice	S17 - Essentials
Childrens Directorate	01/03/2018	1020 CONSULT YO LTD	Invoice	Training
Childrens Directorate	21/03/2018	2040 CONSULT YO LTD	Invoice	Training
Environment & Community Services Directorate	12/03/2018	418784.28 Continental Landscapes Ltd	Invoice	Rent
Environment & Community Services Directorate	16/03/2018	358498.52 Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults

Childrens Directorate	21/03/2018	8330	CORAM VOICE	Invoice	Training
Childrens Directorate	21/03/2018	3643.2	CORAMBAAF	Invoice	Training
Environment & Community Services Directorate	26/03/2018	563.1	CORDWALLIS GROUP	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	80334	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/03/2018	51228	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/03/2018	2010.32	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/03/2018	82870.01	COUNTRY COURT CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20/03/2018	3258	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	CI Cont External Residential
Adult Social Services Directorate	20/03/2018	10076.6	CRAEGMOOR, PARKCARE HOMES (NO2	Invoice	CI Cont External Residential
Childrens Directorate	09/03/2018	5333.33	CRAFTY PINT T/A GILLIAN A ELAM	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	15/03/2018	5105.58	CRANSTOUN DRUG SERVICES	Invoice	CI Cont External Residential
Adult Social Services Directorate	20/03/2018	9612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/03/2018	9612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	21/03/2018	4098.2	CRAWFORD HOMES LIMITED	Invoice	One To One Care
Adult Social Services Directorate	08/03/2018	1169.28	CREST COOPERATIVE LTD	Invoice	External Daycare
Housing & Regeneration Directorate	08/03/2018	1939.84	CREST MANOR LTD	Invoice	Accommodation - Uasc
Childrens Directorate	01/03/2018	12496	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Childrens Directorate	14/03/2018	8930	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Adult Social Services Directorate	23/03/2018	1949.37	CRNH LTD	Invoice	External Residential Care
Childrens Directorate	06/03/2018	2898.84	CROHAM SERVICES FOR CHILDREN	Invoice	External Fostering
Housing & Regeneration Directorate	14/03/2018	1043.7	CROSSFOLD ELECTRICAL WHOLESAL	Invoice	Materials
Housing & Regeneration Directorate	22/03/2018	2416.56	CROSSFOLD ELECTRICAL WHOLESAL	Invoice	Materials
Housing & Regeneration Directorate	28/03/2018	2566.24	CROSSFOLD ELECTRICAL WHOLESAL	Invoice	Materials
Environment & Community Services Directorate	12/03/2018	1313.97	CROWN PAINTS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	02/03/2018	1233.41	CROWN PAINTS LIMITED	Invoice	Personal Account
Adult Social Services Directorate	19/03/2018	30955.14	CROWNWISE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	14/03/2018	906	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	13/03/2018	4409.64	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Childrens Directorate	29/03/2018	3080	CT PLUS CIC	Invoice	Independent Sch - Transport
Resources Directorate	29/03/2018	2968.2	CTI DATA SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	19/03/2018	18585	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	20/03/2018	26292.4	CURANS CARE LTD	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	26/03/2018	3855.24	CURTIS & PARKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1635.03	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	7250.49	CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1128.27	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	12/03/2018	570	D L WELDING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/03/2018	1660	D L WELDING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/03/2018	77428.52	D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	19/03/2018	58528.52	D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	26/03/2018	64828.52	D W WINDSOR LIGHTING	Invoice	Equipment
Resources Directorate	01/03/2018	28596	Daisy Corporate Services Ltd	Invoice	Mobile Phones
Housing & Regeneration Directorate	26/03/2018	1992	DANGEROUS THEATRE	Invoice	Materials
Adult Social Services Directorate	21/03/2018	10721.44	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Adult Social Services Directorate	26/03/2018	56000.4	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	02/03/2018	1206.22	DAY AND NITE CARE	Invoice	External Homecare
Environment & Community Services Directorate	02/03/2018	533.83	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	12/03/2018	1576.23	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	532.76	DAY GROUP LTD	Invoice	Materials
Chief Executives Directorate	27/03/2018	975.5	DAY LEWIS PLC	Invoice	Pharmacy Lcs
Adult Social Services Directorate	22/03/2018	1730.7	DDLTAAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	01/03/2018	17612.73	DDS ENVIRONMENTAL	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20/03/2018	17401.2	DEBA UK LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	12/03/2018	3806.4	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	01/03/2018	2717.1	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	27/03/2018	25035.6	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/03/2018	1308.11	DEEPAK SURI AND ROHINI MIRA SU	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/03/2018	5469.65	DELTA FACILITIES LTD	Invoice	Materials
Adult Social Services Directorate	01/03/2018	2106.6	DERWENT CARE HOME	Invoice	External Residential Care
Childrens Directorate	21/03/2018	10504.18	DESTINY KIDS NURSERY	Invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	05/03/2018	4979.86	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	07/03/2018	1404.69	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	08/03/2018	710.5	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/03/2018	1616.09	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	01/03/2018	18625.02	DH CROFTS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	02/03/2018	33845.87	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	12/03/2018	9720.55	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20/03/2018	4440.61	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	27/03/2018	124603.41	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	28/03/2018	600	DIANE APATOFF	Invoice	Training
Resources Directorate	20/03/2018	2424	DIGITAL EXCHANGE PRODUCTS LTD	Invoice	Mobile Phones
Childrens Directorate	28/03/2018	550	Disclosure and Barring Service	Invoice	Recruitment Costs
Chief Executives Directorate	16/03/2018	21563.58	DISPLAY WIZARD LTD	Invoice	Project Work
Housing & Regeneration Directorate	26/03/2018	19316.18	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Chief Executives Directorate	29/03/2018	1764	DIVA CREATIVE	Invoice	TFL funded schemes
Adult Social Services Directorate	20/03/2018	8283.88	DOLPHIN HOMES LTD	Invoice	CI Cont External Residential
Childrens Directorate	12/03/2018	5242.5	DORSET COUNTY COUNCIL	Invoice	External Permanency
Adult Social Services Directorate	13/03/2018	1005	DORSET SCOPE	Invoice	External Daycare
Chief Executives Directorate	29/03/2018	8268	DOTMAILER LTD	Invoice	Public Relations
Adult Social Services Directorate	13/03/2018	6825.04	DOWNING (CHERTSEY ROAD) LTD	Invoice	CI Cont External Residential
Environment & Community Services Directorate	19/03/2018	1864	DOWNS FLOORING LTD	Invoice	Materials
Childrens Directorate	23/03/2018	2500	DP HEALTH	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/03/2018	1473.33	DR D PATEL & MRS P PATEL	Invoice	Accommodation- Other Destitute
Adult Social Services Directorate	16/03/2018	3002.67	DR GBENGA ASIGO	Invoice	General Contract Work
Chief Executives Directorate	22/03/2018	872.6	DR K BEGG H85659	Invoice	Locally Enhanced Services
Chief Executives Directorate	27/03/2018	816.04	DR K BEGG H85659	Invoice	Locally Enhanced Services
Childrens Directorate	23/03/2018	1760	Dr Louise Nokes	Invoice	S17 - Preventing Accom
Chief Executives Directorate	21/03/2018	2196.46	DR P ILVES T/A DANEBURY SURGER	Invoice	Locally Enhanced Services
Chief Executives Directorate	28/03/2018	1139.72	DR P ILVES T/A DANEBURY SURGER	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	26/03/2018	1532.95	DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	14/03/2018	3921.06	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)

Housing & Regeneration Directorate	21/03/2018	7309.3	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/03/2018	2282.74	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	06/03/2018	11259.19	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	09/03/2018	8286.37	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	15/03/2018	11283.93	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	23/03/2018	1376.13	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/03/2018	9205.56	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/03/2018	1317.63	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	16/03/2018	9943.7	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19/03/2018	3956.31	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	22/03/2018	3645.49	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	27/03/2018	609.07	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	29/03/2018	1847.8	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/03/2018	4550.04	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	05/03/2018	4700.74	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	26/03/2018	8693.64	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/03/2018	1472.37	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12/03/2018	7342.8	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Childrens Directorate	09/03/2018	1200	Drawing Boards	Invoice	Materials
Housing & Regeneration Directorate	26/03/2018	23002.89	DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	9024.91	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Childrens Directorate	28/03/2018	28726	DRUMBEAT SCHOOL & ASD SERVICES	Invoice	Special School Add Support
Environment & Community Services Directorate	02/03/2018	1134	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	14/03/2018	9533.21	DURKAN LTD	Invoice	CAPEXP Construction Work
Resources Directorate	20/03/2018	720	DV02 LTD	Invoice	Telephone Charges
Childrens Directorate	26/03/2018	23142.86	Dynamic Childcare	Invoice	External Residential Care
Chief Executives Directorate	21/03/2018	8315.22	EARLSFIELD PRACTICE	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	26/03/2018	2043.96	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Chief Executives Directorate	15/03/2018	10065	EARTH CREATIVE STRATEGIES	Invoice	Materials
Childrens Directorate	14/03/2018	1186.22	EAST SUSSEX COUNTY COUNCIL	Invoice	Fees & Charges Other La
Adult Social Services Directorate	08/03/2018	2938.18	EAST VIEW HOUSING MANAGEMENT L	Invoice	CI Cont External Residential
Childrens Directorate	07/03/2018	19642	EASTWOOD NURSERY NATWEST A/C	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	19/03/2018	1724.88	EBAC LTD	Invoice	Materials
Chief Executives Directorate	21/03/2018	2520	EBASE TECHNOLOGY LTD	Invoice	Software Maintenance
Chief Executives Directorate	22/03/2018	4620	EBASE TECHNOLOGY LTD	Invoice	Software purchases
Adult Social Services Directorate	21/03/2018	2220	Edge Training and Consultancy Ltd	Invoice	Training
Adult Social Services Directorate	27/03/2018	1110	Edge Training and Consultancy Ltd	Invoice	Training
Housing & Regeneration Directorate	26/03/2018	1532.95	EDMUND RINGER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20/03/2018	837.6	EDMUNDSON ELECTRICAL LTD	Invoice	Materials
Adult Social Services Directorate	12/03/2018	1104	EDUHEZ LTD	Invoice	General Contract Work
Childrens Directorate	09/03/2018	1068	EDUSTAFF	Invoice	Equipment
Childrens Directorate	15/03/2018	4800	EDUSTAFF	Invoice	Equipment
Childrens Directorate	19/03/2018	2004	EDUSTAFF	Invoice	Equipment
Childrens Directorate	26/03/2018	1248	EDUSTAFF	Invoice	Equipment
Childrens Directorate	27/03/2018	1824	EDUSTAFF	Invoice	Equipment
Childrens Directorate	20/03/2018	3030.5	EES (LONDON) LTD	Invoice	Property Maintenance
Childrens Directorate	08/03/2018	15833.98	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Childrens Directorate	12/03/2018	5857.82	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	02/03/2018	23317.39	Effectable Construction Servic	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	21/03/2018	8118.28	Effectable Construction Servic	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	28/03/2018	24352.91	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/03/2018	10071.96	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	09/03/2018	28370.54	EI Group Plc	Invoice	CC CIL
Housing & Regeneration Directorate	26/03/2018	3280.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/03/2018	122325.44	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	27/03/2018	3067.5	ELAN LIFTS LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	16/03/2018	3424.84	ELBOROUGH STREET SURGERY H8505	Invoice	Locally Enhanced Services
Chief Executives Directorate	07/03/2018	2860	ELEANOR FOX	Invoice	Consultants Fees
Environment & Community Services Directorate	12/03/2018	1208.01	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	3281.93	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	02/03/2018	6892.09	ELECTRIC CENTRE	Invoice	Personal Account
Housing & Regeneration Directorate	26/03/2018	14481.94	ELECTRIC CENTRE	Invoice	Personal Account
Housing & Regeneration Directorate	05/03/2018	815.11	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/03/2018	993.14	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12/03/2018	598.48	ELECTROLUX PROFESSIONAL LTD	Invoice	Non Residential
Adult Social Services Directorate	08/03/2018	9490.95	EMAS Ltd	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	26/03/2018	1244.74	EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Resources Directorate	06/03/2018	1775.48	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Adult Social Services Directorate	29/03/2018	1088.5	ENABLE LEISURE AND CULTURE	Invoice	Training
Chief Executives Directorate	29/03/2018	1860	ENABLE LEISURE AND CULTURE	Invoice	Advertising / Publicity
Childrens Directorate	23/03/2018	7517.38	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Childrens Directorate	02/03/2018	540	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Childrens Directorate	14/03/2018	126389.06	ENABLE LEISURE AND CULTURE	Invoice	Materials
Housing & Regeneration Directorate	22/03/2018	646.31	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/03/2018	800	ENABLE LEISURE AND CULTURE	Invoice	Materials
Environment & Community Services Directorate	08/03/2018	25945.94	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/03/2018	673.5	ENABLE LEISURE AND CULTURE	Invoice	Food & Consumables
Adult Social Services Directorate	12/03/2018	2398.44	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	16/03/2018	50245.27	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	28/03/2018	2237.76	ENFO SOCIAL CARE LTD	Invoice	General Contract Work
Childrens Directorate	20/03/2018	870.36	Enhancing Learning Ltd	Invoice	Project Work
Adult Social Services Directorate	02/03/2018	1349.04	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Adult Social Services Directorate	21/03/2018	10064.86	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	14/03/2018	672.02	Entrycall Ltd	Invoice	Adaptations & Aids
Adult Social Services Directorate	23/03/2018	2139.2	EPAYROLLUK LTD	Invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	26/03/2018	2555.44	EPSOM & EWELL BOROUGH COUNCIL	Invoice	Council Tax
Adult Social Services Directorate	22/03/2018	50000	EQUINOX CARE	Invoice	Tier 4 Inpatient Detox
Childrens Directorate	16/03/2018	7275.5	Eric Partick Care	Invoice	External Lodgings
Resources Directorate	16/03/2018	40384.8	ERNST & YOUNG LLP	Invoice	External Audit Fees
Childrens Directorate	02/03/2018	16400	Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/03/2018	705	ESSEX CARE CONSORTIUM	Invoice	External Daycare

Adult Social Services Directorate	20/03/2018	4786.16	ESSEX CARE CONSORTIUM	Invoice	Cl Cont External Residential
Adult Social Services Directorate	16/03/2018	4943.19	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	14/03/2018	592.5	ETERNAL CARE UK LTD	Invoice	External Homecare
Childrens Directorate	02/03/2018	22914.16	ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2018	1050	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	06/03/2018	45165.84	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/03/2018	69054.5	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/03/2018	26773.2	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/03/2018	1176	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Childrens Directorate	28/03/2018	8640	EURO HOTELS BELVEDERE LTD T/A	Invoice	S17 - Essentials
Childrens Directorate	06/03/2018	1920.12	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Childrens Directorate	08/03/2018	640.04	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Adult Social Services Directorate	13/03/2018	743.99	EVAC+CHAIR INTERNATIONAL LIMIT	Invoice	Equipment
Childrens Directorate	19/03/2018	7737.4	Eveline Day Nursery Schools Lt	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	13/03/2018	9969.4	EVERGREEN PARTNERSHIP	Invoice	Other Client Contributions
Adult Social Services Directorate	05/03/2018	2486.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	08/03/2018	2778.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	28/03/2018	2686.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Childrens Directorate	08/03/2018	9108.88	Evolve Housing + Support	Invoice	Care Leaver Relevant
Childrens Directorate	29/03/2018	2789.31	Evolve Housing + Support	Invoice	Care Leaver Relevant
Adult Social Services Directorate	22/03/2018	733	EXCHANGE SUPPLIES LTD	Invoice	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	02/03/2018	654.14	EXECUTIVE BATH & MARBLE POLISH	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/03/2018	1329.39	Exors of Mr G Mackenzie	Invoice	Personal Account
Resources Directorate	13/03/2018	1050	EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Resources Directorate	19/03/2018	1155	EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	14/03/2018	1248	EXTERIOR ARCHITECTURE LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/03/2018	4073.44	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	28/03/2018	4073.38	F & G CLEANERS LTD	Invoice	Window cleaning
Childrens Directorate	06/03/2018	39505.8	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Childrens Directorate	15/03/2018	31380.94	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Childrens Directorate	19/03/2018	5078.72	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14/03/2018	20769.52	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/03/2018	35597.48	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/03/2018	84749.34	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/03/2018	20222.59	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/03/2018	7251.57	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12/03/2018	6299.14	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/03/2018	75538.05	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/03/2018	1268.47	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/03/2018	3647.49	F G KEEN LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	23/03/2018	7767.2	F G KEEN LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	05/03/2018	21451.72	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/03/2018	11054.93	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/03/2018	73252.38	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/03/2018	4393.5	F G KEEN LTD	Invoice	Materials
Housing & Regeneration Directorate	08/03/2018	12185.55	F G KEEN LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	27/03/2018	598.33	F G KEEN LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	19/03/2018	5333.08	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	548644.66	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	12/03/2018	53153.75	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/03/2018	1750	FA Surveyors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	05/03/2018	9360	FACTOR 21 PLC	Invoice	Miscellaneous Expenses
Chief Executives Directorate	19/03/2018	8373	Facts International Ltd	Invoice	Project Work
Housing & Regeneration Directorate	20/03/2018	13771.44	FACULTATIVE TECHNOLOGIES	Invoice	Personal Account
Childrens Directorate	26/03/2018	3995.09	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	Rents
Environment & Community Services Directorate	19/03/2018	1515.77	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Childrens Directorate	23/03/2018	1650	FAMILY FUTURES CIC	Invoice	Placement Costs
Childrens Directorate	21/03/2018	17078.11	FASHION ENTER LTD	Invoice	Materials
Childrens Directorate	01/03/2018	900	FAST	Invoice	Grants-Young People
Adult Social Services Directorate	14/03/2018	3470.37	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	16/03/2018	2286.83	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	21/03/2018	3809.45	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	26/03/2018	1524.25	FAVOURED HEALTH CIC	Invoice	External Homecare
Childrens Directorate	23/03/2018	12600	FERGIE AND CO LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	02/03/2018	1567.2	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/03/2018	2452.8	FERN COURT LONDON LTD	Invoice	B&B Payments
Childrens Directorate	01/03/2018	14180	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Childrens Directorate	28/03/2018	19144.15	FFT EDUCATION LTD	Invoice	Project Work
Adult Social Services Directorate	20/03/2018	2334.44	Fieldside Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2018	3627.6	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	06/03/2018	45869.9	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/03/2018	46417.12	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Chief Executives Directorate	26/03/2018	1091.17	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Childrens Directorate	19/03/2018	12474	FINTON HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Adult Social Services Directorate	02/03/2018	2460.07	FIRST CARE LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20/03/2018	2972.92	FITZROY SUPPORT	Invoice	External Residential Care
Childrens Directorate	28/03/2018	770	Fledglings Early Years (DERINT	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	05/03/2018	42453.6	FLOREAT EDUCATION ACADAMIES	Invoice	Equipment
Chief Executives Directorate	23/03/2018	1034.16	Fluke UK Ltd	Invoice	Feasibility Studies
Resources Directorate	21/03/2018	25413.6	FORDWAY SOLUTIONS LTD	Invoice	Hardware Maintenance
Resources Directorate	23/03/2018	7946.4	FORDWAY SOLUTIONS LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	26/03/2018	1538.17	Fort Properties Limited	Invoice	PSL Payments To Landlords
Childrens Directorate	01/03/2018	16661.51	FOSTERCARE ASSOCIATES	Invoice	External Permanency
Childrens Directorate	08/03/2018	2635.92	FOSTERCARE UK LTD	Invoice	External Fostering
Childrens Directorate	23/03/2018	942.88	FOSTERCARE UK LTD	Invoice	External Fostering
Childrens Directorate	16/03/2018	4773.56	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	22/03/2018	1600	FOUNDATION FOR CHANGE	Invoice	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	22/03/2018	146571.43	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	12/03/2018	2847.43	FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	2670.48	FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	2988.28	FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials

Environment & Community Services Directorate	23/03/2018	660.67	FOXTONS LTD	Invoice	Business Permits
Adult Social Services Directorate	20/03/2018	11138.56	FRANCES TAYLOR FOUNDATION	Invoice	Cl Cont External Residential
Housing & Regeneration Directorate	19/03/2018	1373.81	FRASER'S TIMBER MERCHANTS LTD	Invoice	Personal Account
Housing & Regeneration Directorate	26/03/2018	540.55	FRASER'S TIMBER MERCHANTS LTD	Invoice	Personal Account
Adult Social Services Directorate	01/03/2018	1990.12	FREEWAYS TRUST LTD	Invoice	Cl Cont External Residential
Childrens Directorate	06/03/2018	1457.5	Fresh Ground London	Invoice	Grants-Young People
Childrens Directorate	06/03/2018	31476	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	26/03/2018	5041.35	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02/03/2018	24596.7	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Housing Programme
Childrens Directorate	01/03/2018	1105.75	FULHAM COLLEGE BOYS' SCHOOL	Invoice	Fees & Charges Other La
Housing & Regeneration Directorate	26/03/2018	8521.8	Furlight Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	09/03/2018	14359	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Childrens Directorate	02/03/2018	3380	FUTURE FOUNDATIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	20/03/2018	13264.16	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	14/03/2018	1650	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	22/03/2018	1320	Future Steps Project - Homes A	Invoice	External Outreach
Childrens Directorate	01/03/2018	3254.72	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	21/03/2018	3180	G J BECKETT & ASSOCIATES LTD	Invoice	Equipment
Housing & Regeneration Directorate	14/03/2018	805	G K BANWAIT PROPERTY	Invoice	B&B Payments
Housing & Regeneration Directorate	01/03/2018	4164.6	G L HEARN LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/03/2018	1338	G L HEARN LTD	Invoice	CAPEXP Professional Fees
Childrens Directorate	15/03/2018	884.04	G M & NR BULLIVANT	Invoice	Adoption Support
Environment & Community Services Directorate	02/03/2018	680	G S HEATING SERVICES	Invoice	Materials
Childrens Directorate	16/03/2018	2383.56	Ga'al Services Ltd	Invoice	Travelling expenses
Childrens Directorate	19/03/2018	1123.2	Ga'al Services Ltd	Invoice	Travelling expenses
Childrens Directorate	12/03/2018	840	Ga'al Services Ltd	Invoice	S17 - Transport
Environment & Community Services Directorate	01/03/2018	1140	GAMAR LTD	Invoice	Consultants Fees
Childrens Directorate	19/03/2018	21351.68	GARDEN NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	21/03/2018	4972.92	GARDEN NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Resources Directorate	29/03/2018	40920	GARTNER UK LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	26/03/2018	3076.18	GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	12/03/2018	4644.72	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	20/03/2018	3452.12	GCH(Acton) Limited	Invoice	External Nursing Care
Childrens Directorate	08/03/2018	3700	GENERATE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	14/03/2018	20877.4	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	16/03/2018	720	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	21/03/2018	1814.54	GENERATE	Invoice	External Outreach
Childrens Directorate	09/03/2018	685	Generate Ltd	Invoice	Grants-Young People
Housing & Regeneration Directorate	27/03/2018	902.71	GEP Environmental Ltd	Invoice	Training
Adult Social Services Directorate	08/03/2018	6709.29	GIBSONS LODGE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/03/2018	1493.89	GILLIAN FRANCIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1532.95	GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Chief Executives Directorate	29/03/2018	6568	Give a Book and	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	01/03/2018	4353	GL Hearn Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/03/2018	14451	GL Hearn Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/03/2018	7200	GL Hearn Ltd	Invoice	Other minor services
Environment & Community Services Directorate	21/03/2018	13471.09	Glasdon U.K.Ltd	Invoice	OCS-Rapid Response
Adult Social Services Directorate	20/03/2018	37232.76	GLENCARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	07/03/2018	412455.95	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/03/2018	561.8	GLL (GREENWICH LEISURE LTD)	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	26/03/2018	1042.95	GLL (GREENWICH LEISURE LTD)	Invoice	Venue & facilities hire
Environment & Community Services Directorate	28/03/2018	389805.98	GLL (GREENWICH LEISURE LTD)	Invoice	General Contract Work
Resources Directorate	08/03/2018	577.2	GLOBALSIGN	Invoice	Application maintenance
Childrens Directorate	26/03/2018	14985.94	GLOUCESTERSHIRE COUNTY COUNCIL	Invoice	Fees & Charges Other La
Environment & Community Services Directorate	12/03/2018	605.9	GLOVER MARKETING	Invoice	Materials
Childrens Directorate	20/03/2018	1004.45	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Childrens Directorate	14/03/2018	586.77	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Housing & Regeneration Directorate	02/03/2018	45667.04	GMK Contracts Hire Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	12/03/2018	1776	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	1176	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Adult Social Services Directorate	20/03/2018	10616.14	GOLDSBOROUGH HOMECARE & NURSIN	Invoice	External Homecare
Housing & Regeneration Directorate	09/03/2018	1200	GORDON BROWN	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/03/2018	8813.04	GOWLAIN BUILDING GROUP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/03/2018	2550	Graceful Care Ltd	Invoice	External Homecare
Childrens Directorate	23/03/2018	2886.41	Granary Mother And Baby	Invoice	APC - Other Cla Services
Childrens Directorate	16/03/2018	20929.46	Granary Mother And Baby	Invoice	CLA External Parenting Assmt
Childrens Directorate	27/03/2018	642.57	Granary Mother And Baby	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	20/03/2018	4792.12	GRANGE COTTAGE RESIDENTIAL HOM	Invoice	External Residential Care
Childrens Directorate	15/03/2018	106192	GRAVENEY ACADEMY	Invoice	Equipment
Housing & Regeneration Directorate	12/03/2018	4396	Grayhurst Ltd Property Service	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	06/03/2018	1001.52	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1108.82	Great Newport Limited	Invoice	PSL Payments To Landlords
Childrens Directorate	06/03/2018	28792.72	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	14/03/2018	2621.19	GREEN LANE FARM KENNELS	Invoice	Other minor services
Housing & Regeneration Directorate	01/03/2018	10528.45	Green Light Electrical Limited	Invoice	Major Repairs & Alterations
Childrens Directorate	12/03/2018	24548	GRIFFIN ACADEMY	Invoice	Equipment
Childrens Directorate	15/03/2018	9804	GRIFFIN ACADEMY	Invoice	Equipment
Housing & Regeneration Directorate	29/03/2018	2531.74	GRIFFIN ELEVATORS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/03/2018	22491.25	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	28/03/2018	124277.83	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Childrens Directorate	21/03/2018	8120.53	GROVE HALL NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	27/03/2018	161053	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	13/03/2018	12000	GVA GRIMLEY LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/03/2018	10200	GVA GRIMLEY LTD	Invoice	Consultants Fees
Childrens Directorate	19/03/2018	28310.64	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	02/03/2018	1104	GYMSTAR LTD	Invoice	Materials
Housing & Regeneration Directorate	22/03/2018	63217.02	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/03/2018	3200	H FRANCIS	Invoice	Supported Housing Programme
Adult Social Services Directorate	22/03/2018	3200	H FRANCIS	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	06/03/2018	2500.92	HAGS-SMP LIMITED	Invoice	Playgrounds
Chief Executives Directorate	15/03/2018	1413.99	HALSTAN & CO LTD	Invoice	Printing

Childrens Directorate	09/03/2018	2072.4	HANDICARE	Invoice	CAPEXP Housing Grants Analysis
Childrens Directorate	12/03/2018	5169.8	HANDICARE	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	05/03/2018	2282.4	HANDICARE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/03/2018	4816.8	HANDICARE	Invoice	CAPEXP Construction Work
Chief Executives Directorate	15/03/2018	2586	HANDS FREE COMPUTING LTD	Invoice	Training
Housing & Regeneration Directorate	28/03/2018	3439.8	Hannaford Upright Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	14/03/2018	5940	HARDWARE UK LIMITED	Invoice	Network developments
Childrens Directorate	23/03/2018	571.2	HARINGEY ASSOCIATION FOR INDEP	Invoice	Independent Sch - Transport
Adult Social Services Directorate	23/03/2018	11073.32	HARINGEY ASSOCIATION FOR INDEP	Invoice	Direct Payments to Clients
Adult Social Services Directorate	02/03/2018	7171	HARINGEY ASSOCIATION FOR INDEP	Invoice	Other minor services
Adult Social Services Directorate	07/03/2018	708.6	HARINGEY ASSOCIATION FOR INDEP	Invoice	Other minor services
Adult Social Services Directorate	14/03/2018	519.64	HARINGEY ASSOCIATION FOR INDEP	Invoice	Other minor services
Adult Social Services Directorate	20/03/2018	6991.88	HARINGEY ASSOCIATION FOR INDEP	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	21/03/2018	13681	HARRINGEY COUNCIL	Invoice	Other PH Contracts
Childrens Directorate	15/03/2018	25794	HARRIS ACADEMY BATTERSEA	Invoice	Equipment
Childrens Directorate	01/03/2018	801.3	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Childrens Directorate	08/03/2018	11779.86	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Childrens Directorate	14/03/2018	5874	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Childrens Directorate	16/03/2018	4845.9	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Childrens Directorate	19/03/2018	2316	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Childrens Directorate	20/03/2018	644.4	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Childrens Directorate	26/03/2018	708.9	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Childrens Directorate	28/03/2018	3533.95	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	20/03/2018	13382.86	HAS Technology Ltd t/a CM 2000	Invoice	Application purchases
Adult Social Services Directorate	20/03/2018	10005.12	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/03/2018	3449.32	HAYDON PARK LODGE LTD	Invoice	CI Cont External Residential
Environment & Community Services Directorate	19/03/2018	12259.32	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Resources Directorate	01/03/2018	3900	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Recruitment Costs
Childrens Directorate	14/03/2018	3606	HEALTHCARE & TRANSPORT SERVICE	Invoice	Travelling expenses
Childrens Directorate	19/03/2018	11635.26	HEALTHCARE & TRANSPORT SERVICE	Invoice	Travelling expenses
Childrens Directorate	28/03/2018	2709.48	HEALTHCARE & TRANSPORT SERVICE	Invoice	Travelling expenses
Childrens Directorate	23/03/2018	10499.04	HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Childrens Directorate	01/03/2018	1034.94	HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Childrens Directorate	02/03/2018	2415.6	HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Childrens Directorate	08/03/2018	5852.28	HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Childrens Directorate	12/03/2018	2394	HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Childrens Directorate	05/03/2018	7548	HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	15/03/2018	17624.58	HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	20/03/2018	2884.2	HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	21/03/2018	2230.8	HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	26/03/2018	2414.4	HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	29/03/2018	5962.62	HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Adult Social Services Directorate	13/03/2018	2956.74	HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/03/2018	7241.4	Healthcare Solutions Services	Invoice	External Homecare
Adult Social Services Directorate	21/03/2018	2413.8	Healthcare Solutions Services	Invoice	External Homecare
Childrens Directorate	01/03/2018	6730.64	HEATH FARM FOSTERING	Invoice	External Fostering
Chief Executives Directorate	20/03/2018	14949.22	HEATHBRIDGE PRACTICE	Invoice	Locally Enhanced Services
Adult Social Services Directorate	20/03/2018	15895.16	HEATHCOTES(SOUTHERN)LTD	Invoice	CI Cont External Residential
Environment & Community Services Directorate	12/03/2018	1281.34	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	799.11	HEATING PLUMBING SUPPLIES	Invoice	Materials
Childrens Directorate	08/03/2018	4319.84	Help Me Grow Fostering Service	Invoice	External Fostering
Childrens Directorate	23/03/2018	11408.08	HESTIA HOUSING & SUPPORT	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14/03/2018	23512.49	HESTIA HOUSING & SUPPORT	Invoice	Materials
Adult Social Services Directorate	15/03/2018	5476.08	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/03/2018	32092.03	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	21/03/2018	5110	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Childrens Directorate	19/03/2018	660.2	HIGH STREET VOUCHERS LTD	Invoice	Materials
Childrens Directorate	27/03/2018	909	HIGH STREET VOUCHERS LTD	Invoice	Materials
Childrens Directorate	01/03/2018	7299.32	HIGHER LEVEL CARE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	19/03/2018	121273.36	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs S/C
Childrens Directorate	22/03/2018	1500	HILLBROOK PRIMARY SCHOOL	Invoice	Health Promotion Service
Environment & Community Services Directorate	20/03/2018	737.96	Hillbrook Primary School	Invoice	Business Permits
Childrens Directorate	01/03/2018	29400	HILLCREST CHILDRENS SERVICES L	Invoice	External Residential Care
Housing & Regeneration Directorate	14/03/2018	24278.88	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	28/03/2018	16784.23	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	29/03/2018	167050.27	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	19/03/2018	18768	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/03/2018	21449.15	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Resources Directorate	09/03/2018	5103.9	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	29/03/2018	4083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	22/03/2018	78532	Hodders Law Limited	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	09/03/2018	13245.08	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/03/2018	6612.07	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Childrens Directorate	08/03/2018	3662.5	Holistic Health Limited	Invoice	Adoption Support
Adult Social Services Directorate	07/03/2018	6485.86	HOME FROM HOME CARE LIMITED	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	14/03/2018	2184	HOMEBRIDGE HOUSING LTD	Invoice	B&B Payments
Childrens Directorate	01/03/2018	12693.8	HORIZON CARE AND EDUCATION GR	Invoice	External Residential Care
Childrens Directorate	06/03/2018	5831.6	Horizon Semi Independent Suppo	Invoice	External Lodgings
Childrens Directorate	19/03/2018	18921	HORNSBY HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	09/03/2018	1204	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Childrens Directorate	27/03/2018	546	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Childrens Directorate	29/03/2018	1064	HOUSING ACTION MANAGEMENT	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	23/03/2018	78918.8	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	08/03/2018	1400	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12/03/2018	5150.62	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	12/03/2018	2597.77	HTS SPARES LTD	Invoice	Materials
Housing & Regeneration Directorate	12/03/2018	956.16	HUGH LOGAN ENGINEERING LTD	Invoice	Personal Account
Adult Social Services Directorate	08/03/2018	819.6	HUNTERSJOY LTD	Invoice	Training
Childrens Directorate	19/03/2018	19036.5	HURLINGHAM SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Housing & Regeneration Directorate	19/03/2018	5059.6	Hyde and Rowe Limited	Invoice	B&B Payments
Childrens Directorate	06/03/2018	4902.12	IAN MIKARDO HIGH SCHOOL	Invoice	Special School Add Support

Environment & Community Services Directorate	28/03/2018	39600 IDOX Software Ltd	Invoice	Hardware Maintenance
Chief Executives Directorate	29/03/2018	1941.8 Iken Business Ltd	Invoice	Application purchases
Adult Social Services Directorate	20/03/2018	11281.64 ILG LTD	Invoice	Cl Cont External Residential
Adult Social Services Directorate	12/03/2018	693.9 IMC ASSESSORS LTD	Invoice	General Contract Work
Chief Executives Directorate	07/03/2018	3645.4 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	15/03/2018	5544.6 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	21/03/2018	1084.8 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	26/03/2018	773.4 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	29/03/2018	1327 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Childrens Directorate	21/03/2018	672.76 Inclusion Training for All	Invoice	Training
Adult Social Services Directorate	20/03/2018	11387.12 Independence Homes Ltd	Invoice	Supported Housing Programme
Childrens Directorate	23/03/2018	1520 INDEPENDENT BIA LTD	Invoice	Adoption Support
Environment & Community Services Directorate	12/03/2018	2700.03 INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Childrens Directorate	01/03/2018	12600 INGLESIDE CHILDRENS HOME LTD	Invoice	External Residential Care
Chief Executives Directorate	08/03/2018	3300 Inspectorate Ltd T/a Roch ndt	Invoice	General Contract Work
Childrens Directorate	19/03/2018	22645 INTENDANT UNIVERSITAIRE	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	21/03/2018	672 INTENDANT UNIVERSITAIRE	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	28/03/2018	771.88 INTENDANT UNIVERSITAIRE	Invoice	Grants Early Yrs Providrs 4Yr+
Chief Executives Directorate	19/03/2018	1789.8 INTERMEDICAL (UK) LTD	Invoice	Miscellaneous Expenses
Childrens Directorate	08/03/2018	1406.4 Intuitive Events Limited	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	12/03/2018	528 Invicta Lifts Ltd	Invoice	Major Repairs & Alterations
Childrens Directorate	06/03/2018	5230.66 IQRA VA PRIMARY SCHOOL	Invoice	Fees & Charges Other La
Housing & Regeneration Directorate	26/03/2018	3000 Islington Council	Invoice	Subscriptions
Housing & Regeneration Directorate	21/03/2018	172215.62 ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	26/03/2018	1085.85 ISS Mediclean T/A ISS FS Healt	Invoice	Postage
Housing & Regeneration Directorate	28/03/2018	1290.87 ISS Mediclean T/A ISS FS Healt	Invoice	Postage
Housing & Regeneration Directorate	28/03/2018	2862.69 J CARROLL & SONS	Invoice	Sib's
Housing & Regeneration Directorate	16/03/2018	1717.13 J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19/03/2018	513.05 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/03/2018	579.33 J CARROLL & SONS	Invoice	Playgrounds
Housing & Regeneration Directorate	05/03/2018	1491.65 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/03/2018	715.59 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/03/2018	1487.59 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/03/2018	1833.78 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12/03/2018	4411.91 J CARROLL & SONS	Invoice	Property Maintenance
Environment & Community Services Directorate	02/03/2018	894 J CARROLL & SONS	Invoice	Materials
Chief Executives Directorate	14/03/2018	769.32 J V BARRETT & CO	Invoice	Equipment
Adult Social Services Directorate	26/03/2018	1140 JACKI PRITCHARD LTD	Invoice	Training
Housing & Regeneration Directorate	26/03/2018	1435.48 JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	06/03/2018	27137.86 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	14/03/2018	912.17 JAMES ANDERSON ESTATE AGENTS L	Invoice	Business Permits
Environment & Community Services Directorate	20/03/2018	576.83 JAMES PEDLETON ESTATE AGENTS	Invoice	Business Permits
Childrens Directorate	07/03/2018	6600 JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	20/03/2018	1000 JANE RAMSAY	Invoice	General Contract Work
Childrens Directorate	28/03/2018	720 JANET LEE	Invoice	Training
Childrens Directorate	13/03/2018	4400 JANICE HAYNES	Invoice	Consultants Fees
Childrens Directorate	28/03/2018	690 JANNINE EBANKS	Invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	02/03/2018	1189 JAYACHoice LTD	Invoice	Pharmacy Lcs
Childrens Directorate	14/03/2018	1494.13 JCM SEATING SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	29/03/2018	500 Jennifer Earl	Invoice	Training
Housing & Regeneration Directorate	26/03/2018	20904.4 JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20/03/2018	1614.8 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/03/2018	2307.29 JEWISH CARE	Invoice	External Residential Care
Childrens Directorate	29/03/2018	600 JO NORMAN TRAINING & CONSULTAN	Invoice	Training
Childrens Directorate	27/03/2018	3825 JOAN LINDSAY	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/03/2018	1768.02 JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1512.53 JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/03/2018	2184 JOHN EDWARD COULSON	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	21/03/2018	1160 JOHNNY ARMSTEAD	Invoice	Printing
Housing & Regeneration Directorate	23/03/2018	1341.2 JORDAN RESIDENTIAL	Invoice	B&B Payments
Chief Executives Directorate	01/03/2018	3349.96 JT ENTERPRISES	Invoice	Removals And Reorganisations
Chief Executives Directorate	01/03/2018	8233.34 JT ENTERPRISES	Invoice	Removals And Reorganisations
Chief Executives Directorate	26/03/2018	6901.03 JT ENTERPRISES	Invoice	Removals And Reorganisations
Chief Executives Directorate	27/03/2018	1917 JT ENTERPRISES	Invoice	Removals And Reorganisations
Chief Executives Directorate	20/03/2018	2624.2 JT ENTERPRISES	Invoice	Property Maintenance
Childrens Directorate	28/03/2018	1783.8 JT ENTERPRISES	Invoice	Removals And Reorganisations
Childrens Directorate	22/03/2018	1219.8 JT ENTERPRISES	Invoice	General Contract Work
Childrens Directorate	14/03/2018	1619.95 JT ENTERPRISES	Invoice	Materials
Chief Executives Directorate	29/03/2018	9940 Julie D Nelson T_AS JDN Consul	Invoice	Project Work
Childrens Directorate	07/03/2018	1249.6 JUMPING BEANS GARRATT PARK PLA	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	23/03/2018	9526.8 JUMPING BEANS GARRATT PARK PLA	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	06/03/2018	995 Just Flutes and Jonathan Myall	Invoice	Other minor services
Resources Directorate	20/03/2018	9600 JUST IT TRAINING LTD	Invoice	Training
Housing & Regeneration Directorate	21/03/2018	13200 K & K BUILDERS & DECORATORS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/03/2018	30000 K N W Entract	Invoice	Legal & Court Fees
Childrens Directorate	23/03/2018	7292.99 K&Q Childcare Services Ltd	Invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	16/03/2018	671.98 KABA LTD	Invoice	Equipment
Chief Executives Directorate	15/03/2018	3049.57 KALL KWIK	Invoice	Printing
Chief Executives Directorate	21/03/2018	2394.14 KALL KWIK	Invoice	Printing
Chief Executives Directorate	26/03/2018	1796.45 KALL KWIK	Invoice	Printing
Chief Executives Directorate	29/03/2018	3751.39 KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	26/03/2018	1538.09 Kando properties LTD	Invoice	PSL Payments To Landlords
Childrens Directorate	02/03/2018	13293 KASPER FOSTERING	Invoice	External Fostering
Childrens Directorate	21/03/2018	18128.41 Katey Barrington T/A Katey's H	Invoice	Private Providers 2 Year Olds
Environment & Community Services Directorate	19/03/2018	1200 KB TRAINING SERVICES	Invoice	Materials
Environment & Community Services Directorate	02/03/2018	4158 KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	12/03/2018	1134 KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	6822 KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	12348 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/03/2018	3696 KEEGANS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/03/2018	900.42 KEEGANS LTD	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	13/03/2018	2878.57 Kelstone Court Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	20/03/2018	7511.12 KENILWORTH RESIDENTIAL HOME	Invoice	Cl Cont External Residential
Childrens Directorate	07/03/2018	765 KENT COUNTY COUNCIL (KCC)	Invoice	Recruitment Costs
Childrens Directorate	20/03/2018	33822 KENT COUNTY COUNCIL (KCC)	Invoice	Special School Add Support
Childrens Directorate	08/03/2018	23161.92 KENT COUNTY COUNCIL (KCC)	Invoice	Independent Sch - Transport
Childrens Directorate	15/03/2018	1484.66 KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Adult Social Services Directorate	05/03/2018	4476.75 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	07/03/2018	9900.78 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	14/03/2018	9335.36 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/03/2018	8249.03 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	26/03/2018	1538.17 KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20/03/2018	6377.96 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Childrens Directorate	19/03/2018	4292.5 KIDS	Invoice	S17 - Preventing Accom
Childrens Directorate	23/03/2018	7779 KIDS	Invoice	S17 - Preventing Accom
Childrens Directorate	23/03/2018	25582.41 KIDS UNLIMITED CENTRALS OFFICE	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	14/03/2018	1590 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	21/03/2018	2516 Kinetic Residential Ltd	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	12/03/2018	53752.06 KINGDOM SECURITY LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	22/03/2018	57015.78 KINGDOM SECURITY LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	27/03/2018	2811 KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Chief Executives Directorate	15/03/2018	6110.1 KINGS COLLEGE LONDON	Invoice	Air Quality - Maintenance
Childrens Directorate	19/03/2018	15600 KINGS COLLEGE LONDON	Invoice	Training
Housing & Regeneration Directorate	20/03/2018	721.79 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Housing & Regeneration Directorate	19/03/2018	619.16 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Printing
Housing & Regeneration Directorate	12/03/2018	856.8 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Stationery
Adult Social Services Directorate	08/03/2018	531.29 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Adult Social Services Directorate	29/03/2018	531.29 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Adult Social Services Directorate	14/03/2018	91846.77 Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	28/03/2018	1800 Kingston University	Invoice	Training
Childrens Directorate	26/03/2018	3292.8 KINGSWOOD LEARNING & LEISURE G	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/03/2018	12585.01 Kinny Green	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	06/03/2018	11134.88 KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/03/2018	5076 KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Childrens Directorate	20/03/2018	20400 KNOWLEDGE DOCK(UEL) LTD T/A RI	Invoice	Other minor services
Adult Social Services Directorate	22/03/2018	1543.76 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	19/03/2018	876.57 KORU MEDICAL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	09/03/2018	2922 KRISPAR REPAIRS	Invoice	Vacants
Housing & Regeneration Directorate	15/03/2018	1134 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/03/2018	954 KRISPAR REPAIRS	Invoice	Vacants
Housing & Regeneration Directorate	06/03/2018	1338 KRISPAR REPAIRS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/03/2018	1446 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/03/2018	936 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/03/2018	1296 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/03/2018	5694 KRISPAR REPAIRS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/03/2018	3288 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/03/2018	1908 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/03/2018	1440 KRISPAR REPAIRS	Invoice	Tenants Rechargeable Works
Environment & Community Services Directorate	12/03/2018	8490 KRISPAR REPAIRS	Invoice	Materials
Childrens Directorate	20/03/2018	691.2 L & M Blinds and Curtains	Invoice	Miscellaneous Expenses
Childrens Directorate	19/03/2018	18379.11 LA PETITE FLEUR NURSERY	Invoice	Private Providers 2 Year Olds
Adult Social Services Directorate	20/03/2018	45245.79 LAETUS LODGE	Invoice	Cl Cont External Residential
Environment & Community Services Directorate	26/03/2018	1923.87 LAIDIR LEISURE LTD	Invoice	Materials
Housing & Regeneration Directorate	19/03/2018	1108.36 LAKESIDE FILMS LTD	Invoice	Personal Account
Housing & Regeneration Directorate	20/03/2018	28238.84 Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/03/2018	976.75 Lambert Smith Hampton Group Lt	Invoice	Rents
Adult Social Services Directorate	20/03/2018	2176.92 LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	23/03/2018	7537.5 LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	20/03/2018	609.6 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	15/03/2018	3578.29 LANGLEY COURT REST HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	26/03/2018	1021.94 LANYE WHITE	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/03/2018	5443.68 LARKFIELD HALL LTD T/A PEPENBU	Invoice	Cl Cont External Residential
Adult Social Services Directorate	12/03/2018	1800 Launchpad Assistive Technology	Invoice	Training
Childrens Directorate	28/03/2018	57398.25 LAVENDER HILL DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	20/03/2018	9113.24 LAVENDER HILL GROUP PRACTICE H	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	21/03/2018	819.74 LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Childrens Directorate	20/03/2018	73870.32 LB of Hammersmith & Fulham	Invoice	Fees & Charges Other La
Adult Social Services Directorate	20/03/2018	22836.4 LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/03/2018	511.7 LDK QUALITY CARE LTD	Invoice	General Contract Work
Environment & Community Services Directorate	15/03/2018	28078.8 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Chief Executives Directorate	08/03/2018	780 Leeds Beckett University	Invoice	Training
Childrens Directorate	01/03/2018	956 Leonard Theobalds	Invoice	Materials
Childrens Directorate	08/03/2018	6863.66 LET ME PLAY Ltd	Invoice	Materials
Housing & Regeneration Directorate	13/03/2018	648 LEVITT BERNSTEIN ASSOCIATES LT	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/03/2018	3150 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Housing & Regeneration Directorate	12/03/2018	941.08 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/03/2018	961.45 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	19/03/2018	271168.77 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	23/03/2018	5326.9 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	06/03/2018	762.73 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Adult Social Services Directorate	14/03/2018	638.59 LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Childrens Directorate	02/03/2018	2148.96 LEXTOX	Invoice	APC - Other Cla Services
Childrens Directorate	05/03/2018	2574 LEXTOX	Invoice	S17 - Essentials
Childrens Directorate	27/03/2018	1467.6 LEXTOX	Invoice	S17 - Essentials
Resources Directorate	13/03/2018	7043.15 LIBERATA UK LTD	Invoice	General Contract Work
Childrens Directorate	08/03/2018	16000 Liberty House	Invoice	External Residential Care
Childrens Directorate	01/03/2018	4372.5 LIFELONG FAMILY LINKS	Invoice	Supervised Contact
Adult Social Services Directorate	20/03/2018	76781.8 Lifeways	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	12/03/2018	188100 LIFTEC LIFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2018	2505.79 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	14/03/2018	3564.98 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	16/03/2018	27470.32 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare

Adult Social Services Directorate	19/03/2018	1640.64	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	02/03/2018	10237.29	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	09/03/2018	4632.49	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	21/03/2018	2931.47	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	23/03/2018	6932.04	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Childrens Directorate	16/03/2018	550	LINDA JAMSON	Invoice	Training
Childrens Directorate	27/03/2018	840	LINDEN LEARNING LTD	Invoice	Training
Housing & Regeneration Directorate	14/03/2018	14460	LINK ESTATES	Invoice	B&B Payments
Childrens Directorate	21/03/2018	30972.9	LION HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	19/03/2018	37934.64	Little Cedars Day Nursery	Invoice	Private Providers 2 Year Olds
Childrens Directorate	21/03/2018	18299.54	Little Forest Folk Too Ltd	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	19/03/2018	10328.5	LITTLE LEARNERS TWO	Invoice	Private Providers 2 Year Olds
Childrens Directorate	21/03/2018	28186.2	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	28/03/2018	859.95	LITTLE STEPPING STONES DAY NUR	Invoice	Private Providers 2 Year Olds
Chief Executives Directorate	23/03/2018	1080	LITTORALIS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/03/2018	1680	LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	20/03/2018	5534.12	LIVING AMBITIONS LIMITED	Invoice	Cl Cont External Residential
Adult Social Services Directorate	08/03/2018	1075.2	Lloyds TSB Commercial Finance	Invoice	External Homecare
Housing & Regeneration Directorate	13/03/2018	698.63	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Environment & Community Services Directorate	28/03/2018	27750.73	LONDON BOROUGH OF CROYDON	Invoice	Materials
Adult Social Services Directorate	06/03/2018	25142	London Borough Of Ealing	Invoice	Advertising / Publicity
Adult Social Services Directorate	08/03/2018	22050	London Borough Of Ealing	Invoice	Advertising / Publicity
Childrens Directorate	27/03/2018	1753.2	London Borough of Hounslow	Invoice	Interpreting Services
Childrens Directorate	26/03/2018	1143.63	London Borough of Hounslow	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	28/03/2018	2017.2	London Borough of Hounslow	Invoice	Interpreting Services
Adult Social Services Directorate	23/03/2018	1090.43	London Borough of Hounslow	Invoice	Consultants Fees
Adult Social Services Directorate	15/03/2018	1010.4	London Borough of Hounslow	Invoice	Interpreting Services
Adult Social Services Directorate	29/03/2018	2138.4	London Borough of Hounslow	Invoice	Interpreting Services
Chief Executives Directorate	19/03/2018	2238.6	London Borough Of Merton	Invoice	Legal Fees SLLP
Chief Executives Directorate	20/03/2018	500996.24	LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Chief Executives Directorate	14/03/2018	259570.16	LONDON BOROUGH OF MERTON	Invoice	Legal Fees SLLP
Chief Executives Directorate	16/03/2018	227205.25	LONDON BOROUGH OF MERTON	Invoice	Legal Fees SLLP
Chief Executives Directorate	19/03/2018	72470.57	LONDON BOROUGH OF MERTON	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	21/03/2018	123181.34	LONDON BOROUGH OF MERTON	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	26/03/2018	5696.4	London Borough Of Merton	Invoice	Legal Fees SLLP
Chief Executives Directorate	27/03/2018	318175.81	London Borough Of Merton	Invoice	Legal & Court Fees
Childrens Directorate	20/03/2018	87644.79	London Borough Of Merton	Invoice	Fees & Charges Other La
Childrens Directorate	26/03/2018	7260	LONDON BOROUGH OF MERTON	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/03/2018	75733.97	LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	19/03/2018	6120.48	LONDON CONCRETE LTD	Invoice	Materials
Childrens Directorate	06/03/2018	788.43	London Early Years Foundation	Invoice	Special Guardianship
Resources Directorate	14/03/2018	386522.05	London Grid For Learning Trust	Invoice	Software purchases
Childrens Directorate	14/03/2018	605839.73	London Grid For Learning Trust	Invoice	Fees & Charges
Adult Social Services Directorate	09/03/2018	62402.11	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/03/2018	58009.75	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	15/03/2018	38648	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	21/03/2018	38246	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Chief Executives Directorate	22/03/2018	9834	LONDON LETTERBOX MARKETING	Invoice	Printing
Chief Executives Directorate	07/03/2018	2610.84	LONDON LETTERBOX MARKETING	Invoice	Printing
Chief Executives Directorate	26/03/2018	1441.81	LONDON LETTERBOX MARKETING	Invoice	Printing
Chief Executives Directorate	29/03/2018	540	LONDON LETTERBOX MARKETING	Invoice	Printing
Housing & Regeneration Directorate	01/03/2018	4616.4	LONDON LETTERBOX MARKETING	Invoice	Postage
Housing & Regeneration Directorate	26/03/2018	1330.08	LONDON PROPERTY ONLINE LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	6591.84	LONDON RENTALS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/03/2018	2409	London Rentals & Sales Ltd	Invoice	Private Sector Hsg Initiative
Chief Executives Directorate	08/03/2018	24000	London South Bank University	Invoice	Legal & Court Fees
Chief Executives Directorate	23/03/2018	6981.6	LONDON SUSTAINABILITY EXCHANGE	Invoice	TFL funded schemes
Housing & Regeneration Directorate	02/03/2018	672.72	LONDON TOOLS LIMITED	Invoice	Personal Account
Housing & Regeneration Directorate	26/03/2018	1435.48	LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Chief Executives Directorate	21/03/2018	1500	LOTSA CIC	Invoice	Materials
Adult Social Services Directorate	08/03/2018	8645.76	LOTUS CARE HOME LTD	Invoice	Cl Cont External Residential
Adult Social Services Directorate	20/03/2018	78354.84	LOVING CARE LTD	Invoice	Cl Cont External Residential
Environment & Community Services Directorate	26/03/2018	1485.98	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Environment & Community Services Directorate	27/03/2018	4199.53	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Resources Directorate	14/03/2018	7622.4	LRQA Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21/03/2018	732.82	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Daycare
Housing & Regeneration Directorate	26/03/2018	5746.56	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Resources Directorate	22/03/2018	11362.25	M H COMS	Invoice	Equipment
Adult Social Services Directorate	09/03/2018	5093.08	M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	15/03/2018	59887.83	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	21/03/2018	24836.63	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	28/03/2018	22372.87	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	06/03/2018	60854.26	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	09/03/2018	13234.19	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	23/03/2018	9979.11	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/03/2018	25535.8	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	05/03/2018	13060.47	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/03/2018	1264.13	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/03/2018	4483.75	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12/03/2018	13175.45	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/03/2018	3050.84	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/03/2018	817.38	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19/03/2018	8926.75	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/03/2018	5230.42	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/03/2018	1844.39	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/03/2018	24839.41	M N M PROPERTIES SERVICES	Invoice	Property Maintenance
Housing & Regeneration Directorate	14/03/2018	48037.52	M N M PROPERTIES SERVICES	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	26/03/2018	11818.42	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Childrens Directorate	19/03/2018	997	MACE MONTESSORI SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	19/03/2018	720	Mack Publishing Limited	Invoice	Advertising / Publicity
Childrens Directorate	23/03/2018	29888.72	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Grants Early Yrs Providrs 3Yr+

Environment & Community Services Directorate	12/03/2018	654 MAGNET LTD	Invoice	Materials
Adult Social Services Directorate	01/03/2018	797.76 MAGRATH SECURITY	Invoice	Other minor services
Housing & Regeneration Directorate	20/03/2018	1560 MALCOLM HOLLIS LLP	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23/03/2018	28428.55 MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	20/03/2018	9200 Management Solutions First Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	09/03/2018	28091.35 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	21/03/2018	35734.85 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	08/03/2018	5069 MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	26/03/2018	1532.95 MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1635.16 MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Chief Executives Directorate	22/03/2018	1050.1 MARKRISE PHARMACY	Invoice	Prescribing Services
Chief Executives Directorate	27/03/2018	1030 MARKRISE PHARMACY	Invoice	Pharmacy Lcs
Chief Executives Directorate	15/03/2018	1197 MARLER HALEY LIMITED	Invoice	Printing
Childrens Directorate	07/03/2018	1614.12 MARMALADE SCHOOLS LIMITED	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	19/03/2018	105857.5 MARMALADE SCHOOLS LIMITED	Invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	05/03/2018	1725.84 MARMAX PRODUCTS LTD	Invoice	Sib's
Housing & Regeneration Directorate	26/03/2018	1451.2 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	02/03/2018	14285.28 MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	12/03/2018	9822.48 MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	36029.76 MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	26/03/2018	23124.72 MARSHALLS MONO LTD	Invoice	Personal Account
Childrens Directorate	02/03/2018	3431.6 MARVELLOUS CARE	Invoice	External Lodgings
Childrens Directorate	28/03/2018	950 MARY ELIZABETH EVANS	Invoice	Training
Housing & Regeneration Directorate	08/03/2018	193088.16 Masher Brothers Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/03/2018	551.4 Mastermind Research&Wellbeing	Invoice	General Contract Work
Housing & Regeneration Directorate	26/03/2018	1538.09 MAYANK PATEL	Invoice	PSL Payments To Landlords
Childrens Directorate	19/03/2018	14193.6 MAYFIELD CHILDREN'S CENTRE	Invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	20/03/2018	2596.24 MAYFIELD SURGERY	Invoice	Locally Enhanced Services
Childrens Directorate	16/03/2018	10512.6 MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Childrens Directorate	01/03/2018	2127.26 Mayor of Wandsworth Charity	Invoice	Fees & Charges
Adult Social Services Directorate	23/03/2018	758.2 MCAULIFFE SHEILA LTD	Invoice	General Contract Work
Adult Social Services Directorate	26/03/2018	3012 MCAULIFFE SHEILA LTD	Invoice	General Contract Work
Adult Social Services Directorate	28/03/2018	1203 MCAULIFFE SHEILA LTD	Invoice	General Contract Work
Adult Social Services Directorate	14/03/2018	7850.73 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	14/03/2018	3684 MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Ops
Adult Social Services Directorate	20/03/2018	7249.72 MCCH SOCIETY LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	29/03/2018	5197.2 Me Learning Ltd	Invoice	Training
Adult Social Services Directorate	20/03/2018	66126.82 MEARS CARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	21/03/2018	10659.84 MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/03/2018	2496.2 MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/03/2018	5922.1 MEARS CARE LTD	Invoice	External Homecare
Childrens Directorate	23/03/2018	805.92 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Childrens Directorate	26/03/2018	763.95 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Childrens Directorate	27/03/2018	915.06 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	27/03/2018	132609.26 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	19/03/2018	5867.8 Medihands Clifton	Invoice	CI Cont External Residential
Adult Social Services Directorate	07/03/2018	1189.72 MENCAP OPEN DOOR	Invoice	External Daycare
Housing & Regeneration Directorate	26/03/2018	4905.44 MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/03/2018	7539.69 MERCIA CARE HOMES LTD T/A SEFT	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	26/03/2018	1532.95 MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	21/03/2018	700 Mersa Ltd	Invoice	Consultants Fees
Chief Executives Directorate	27/03/2018	600 MERTON CHAMBER OF COMMERCE LTD	Invoice	Project Work
Housing & Regeneration Directorate	26/03/2018	694.8 METAMARK (UK) LTD	Invoice	Personal Account
Housing & Regeneration Directorate	07/03/2018	3823.28 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	08/03/2018	651.46 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	22/03/2018	1281.69 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	28/03/2018	1671.88 METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	07/03/2018	543.2 METRO HOMECARE	Invoice	External Outreach
Childrens Directorate	14/03/2018	1741.56 METROPOLITAN HOUSING TRUST	Invoice	APC - Other Cla Services
Adult Social Services Directorate	20/03/2018	70631.4 METROPOLITAN HOUSING TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	22/03/2018	8611.68 METROPOLITAN HOUSING TRUST	Invoice	One To One Care
Adult Social Services Directorate	23/03/2018	9784.8 METROPOLITAN HOUSING TRUST	Invoice	One To One Care
Adult Social Services Directorate	08/03/2018	13802.61 Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/03/2018	25818.03 Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	20/03/2018	7242.44 MHA CARE GROUP	Invoice	External Nursing Care
Chief Executives Directorate	13/03/2018	2790 MHFA England CIC	Invoice	Training
Housing & Regeneration Directorate	26/03/2018	7450.08 MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	14/03/2018	2400 MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	27/03/2018	4650 MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	02/03/2018	1054.74 Michael Ratcliffe	Invoice	Miscellaneous Expenses
Chief Executives Directorate	21/03/2018	1170 MICKEY LEE	Invoice	Printing
Childrens Directorate	29/03/2018	500 MIDDLESEX UNIVERSITY	Invoice	Training
Resources Directorate	07/03/2018	1356 MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	23/03/2018	2712 MIDLANDHR	Invoice	General Contract Work
Adult Social Services Directorate	02/03/2018	6582.64 MIGHOUSE RESIDENTIAL CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	15/03/2018	6582.64 MIGHOUSE RESIDENTIAL CARE HOME	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	05/03/2018	3847.44 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	07/03/2018	2354.43 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/03/2018	1503.2 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Childrens Directorate	23/03/2018	2400 MIME CONSULTING LTD	Invoice	Private Providers 2 Year Olds
Childrens Directorate	16/03/2018	8280 MIME CONSULTING LTD	Invoice	Project Work
Childrens Directorate	26/03/2018	27720 MIME CONSULTING LTD	Invoice	Consultants Fees
Childrens Directorate	14/03/2018	9600 MIME CONSULTING LTD	Invoice	Materials
Adult Social Services Directorate	19/03/2018	4545 MINSO CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/03/2018	5978.53 MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Childrens Directorate	16/03/2018	3195.75 MISS A M A RAYNOR	Invoice	Agency Staff
Housing & Regeneration Directorate	26/03/2018	1536.71 MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1766.11 MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1762.92 MISS S WRIGHTMAN	Invoice	PSL Payments To Landlords
Childrens Directorate	01/03/2018	598.84 MISS TANICIA KERR	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	598.84 MISS TANICIA KERR	Invoice	Special Guardianship

Childrens Directorate	28/03/2018	598.84	MISS TANICIA KERR	Invoice	Special Guardianship
Adult Social Services Directorate	20/03/2018	5616.8	MISSION CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	07/03/2018	43643.18	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Housing & Regeneration Directorate	13/03/2018	6492.3	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Housing & Regeneration Directorate	26/03/2018	2554.92	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20/03/2018	121976.21	MMCG 2	Invoice	External Nursing Care
Adult Social Services Directorate	09/03/2018	98057.12	MMCG 2	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	26/03/2018	7675.11	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Chief Executives Directorate	07/03/2018	3600	MODERN MINDSET LTD	Invoice	Materials
Housing & Regeneration Directorate	26/03/2018	1727.14	MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Childrens Directorate	02/03/2018	5871.6	MOMENTS FOSTERING LTD	Invoice	External Fostering
Housing & Regeneration Directorate	08/03/2018	102776.35	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/03/2018	1124.19	MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	4961.69	MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20/03/2018	7038.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	26/03/2018	1328.57	MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	5969.35	MR & MRS MATHEOU AND MR & MRS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1097.31	MR & MRS MELZER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	2348.25	MR & MRS PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	2033.73	MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1328.57	MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	5191.66	MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	13088.09	MR A.M.M.Q.H & MRS K.F KHANDKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1129.95	MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1322.41	MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	2580.48	MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1323.34	MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	2664.14	MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1532.95	MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1401.11	MR DAVID COTTAGE & DIANA WENTW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1180.39	MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1686.27	MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1653.89	MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1532.95	MR HAITHAM EL-DOULAMI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	6625.96	MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1240	MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1532.95	MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	862.06	MR JOHN-PAUL & MRS JOANNA WARE	Invoice	PSL Payments To Landlords
Childrens Directorate	08/03/2018	650	MR JOSE GANDIA SERRANO	Invoice	Holidays And Respite
Housing & Regeneration Directorate	26/03/2018	4905.48	MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	2575.38	MR M MORIARTY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1179.42	MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1558.5	MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1635.16	MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1379.68	MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	3306.19	MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	2120.62	MR P M SAVJANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	12/03/2018	44000.07	MR R BAKER	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/03/2018	10015.46	MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1757.79	MR RAJNIKANT B PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1379.68	MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1258.38	MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1420.51	MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	2883.88	MR STEPHEN KENT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1340.84	MR SUNIL KAPILA AND SUGEET KAP	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1313.2	MR T FUCHSEI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	2780	MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1301.2	MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1532.95	MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	12/03/2018	500	Mrs Vivienne Brown	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	26/03/2018	1174.01	MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1737.33	MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1737.37	MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1532.95	MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1534.5	MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	14/03/2018	860	MRS PATRICIA BOYLE	Invoice	Accommodation- Other Destitute
Childrens Directorate	20/03/2018	500	MRS QURAT-UL-ANNE AHMAD	Invoice	Training
Housing & Regeneration Directorate	26/03/2018	1301.64	MRS R G THEXTON & MRS JL IACOL	Invoice	PSL Payments To Landlords
Childrens Directorate	19/03/2018	12230.4	MRS S CORBETT & MRS L ROCHE	Invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	26/03/2018	1205.94	MRS SORAYA GOSSA	Invoice	PSL Payments To Landlords
Childrens Directorate	07/03/2018	727	MRS UBALIA KES	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/03/2018	3218.99	MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1451.2	MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/03/2018	1832	MS ASHRAF LTD	Invoice	General Contract Work
Adult Social Services Directorate	22/03/2018	1841.2	MS ASHRAF LTD	Invoice	General Contract Work
Adult Social Services Directorate	27/03/2018	7072	MS ASHRAF LTD	Invoice	General Contract Work
Childrens Directorate	21/03/2018	21136.5	MS E MAITLAND	Invoice	Private Providers 2 Year Olds
Adult Social Services Directorate	19/03/2018	6930.88	MS I CASTELINO	Invoice	CI Cont External Residential
Adult Social Services Directorate	09/03/2018	1169.41	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	26/03/2018	3311.19	MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	19/03/2018	46300.52	MULALLEY & COMPANY LTD	Invoice	External Decs
Childrens Directorate	21/03/2018	570	MUNIRA ADENWALLA	Invoice	Adoption Support
Adult Social Services Directorate	02/03/2018	33143.15	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	26/03/2018	683.44	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	23/03/2018	89234.57	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	27/03/2018	9094	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Childrens Directorate	27/03/2018	2483.04	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	02/03/2018	2797.2	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	23/03/2018	26886.78	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	13/03/2018	6370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	CI Cont External Residential
Environment & Community Services Directorate	02/03/2018	28112.4	NATIONCARE WINDOWS LTD	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	12/03/2018	1534.8	NATIONWIDE PLATFORMS LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	883.2	NATIONWIDE PLATFORMS LTD	Invoice	Materials
Adult Social Services Directorate	20/03/2018	1559.88	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	06/03/2018	3838	Neem Tree Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	12/03/2018	242073.64	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Childrens Directorate	08/03/2018	19800.23	NELBRO CARE	Invoice	CLA External Parenting Assmt
Childrens Directorate	20/03/2018	519.69	NELBRO CARE	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	28/03/2018	10000	NEOPOST LTD	Invoice	Postage
Resources Directorate	14/03/2018	1470	NETCALL TELECOM LIMITED	Invoice	Software Maintenance
Childrens Directorate	06/03/2018	30673.1	NETPEX LTD	Invoice	External Lodgings
Childrens Directorate	08/03/2018	2932.2	NETPEX LTD	Invoice	External Lodgings
Childrens Directorate	12/03/2018	4723.06	NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	02/03/2018	1913.2	NETWORK RAIL	Invoice	General Contract Work
Childrens Directorate	02/03/2018	562.56	NETWORK VENTURES LTD	Invoice	Supervised Contact
Childrens Directorate	20/03/2018	523.92	Newitt & Co Ltd	Invoice	Equipment
Childrens Directorate	23/03/2018	5825.88	NEWPARK MONTESSORI NURSERY SCH	Invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	16/03/2018	600	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	06/03/2018	1768.27	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	14/03/2018	650.76	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	28/03/2018	1238.68	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20/03/2018	2930.97	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	29/03/2018	5297.78	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Childrens Directorate	02/03/2018	17498.2	NEXT STEP FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	26/03/2018	6468.56	NEXUS VEHICLE RENTAL	Invoice	Materials
Adult Social Services Directorate	27/03/2018	9476.25	NHS NORTH & EAST LONDON CSU	Invoice	Gum-Procurement & Contract Mgmt
Chief Executives Directorate	19/03/2018	36604.58	NHS WANDSWORTH CCG	Invoice	Prescribing Services
Childrens Directorate	08/03/2018	690.94	NHS WANDSWORTH CCG	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	27/03/2018	1242	NICHOLLS COUNTRYSIDE CONSTRUCT	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/03/2018	991.33	NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Childrens Directorate	19/03/2018	7614.07	NIGHTINGALE DAY NURSERY	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	21/03/2018	2047.5	NIGHTINGALE DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	20/03/2018	39020.19	NIGHTINGALE HOUSE	Invoice	External Residential Care
Childrens Directorate	19/03/2018	19717.6	NIGHTINGALE MONTESSORI NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	07/03/2018	2000	NOAH'S ARK NURSERY SCHOOLS	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	19/03/2018	56773.88	NODDY'S DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	20/03/2018	7294.4	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	14/03/2018	2128.4	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	15/03/2018	14464.88	NORCREST (2000) HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	01/03/2018	595	NORMAN MARK	Invoice	Training
Adult Social Services Directorate	29/03/2018	595	NORMAN MARK	Invoice	Training
Adult Social Services Directorate	27/03/2018	672	NORMAN MARK	Invoice	Training
Adult Social Services Directorate	29/03/2018	815	NORTHERN DEVEON HEALTHCARE NHS	Invoice	Gum Service - Other Providers
Resources Directorate	14/03/2018	913.09	Northgate Public Services (UK)	Invoice	Printing
Resources Directorate	26/03/2018	51288.76	Northgate Public Services (UK)	Invoice	Agency Staff
Resources Directorate	23/03/2018	4032	Northgate Public Services (UK)	Invoice	Agency Staff
Environment & Community Services Directorate	19/03/2018	724.08	Northgate Vehicle Hire Ltd	Invoice	Materials
Adult Social Services Directorate	20/03/2018	19482.04	NORWOOD SCHOOLS LTD	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	09/03/2018	22983	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Housing & Regeneration Directorate	27/03/2018	53900.92	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Chief Executives Directorate	09/03/2018	566.3	NOVAL CATERING LTD	Invoice	Food & Consumables
Chief Executives Directorate	15/03/2018	518.95	NOVAL CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	13/03/2018	2976	NOW MEDICAL LTD	Invoice	Consultants Fees
Chief Executives Directorate	27/03/2018	1271	NSK LTD	Invoice	Pharmacy Lcs
Environment & Community Services Directorate	06/03/2018	26537.89	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	08/03/2018	269193.61	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	23/03/2018	306436.46	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	09/03/2018	31175.2	NSL LIMITED	Invoice	Ncp Removals
Environment & Community Services Directorate	16/03/2018	54296.48	NSL LIMITED	Invoice	Ncp Removals
Childrens Directorate	19/03/2018	6391.59	NUFFIELD HEALTH DAY NURSERY	Invoice	Private Providers 2 Year Olds
Childrens Directorate	21/03/2018	1430.62	Number 1 Day Care Llimited	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	01/03/2018	2400	Number 10 Interim	Invoice	Consultants Fees
Adult Social Services Directorate	07/03/2018	2400	Number 10 Interim	Invoice	Consultants Fees
Adult Social Services Directorate	08/03/2018	2400	Number 10 Interim	Invoice	Consultants Fees
Adult Social Services Directorate	14/03/2018	2400	Number 10 Interim	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/03/2018	1809	NUNEATON SIGNS LTD	Invoice	Personal Account
Childrens Directorate	27/03/2018	1800	NUS National Union of Students	Invoice	Materials
Adult Social Services Directorate	02/03/2018	3673.4	NUTLEY HALL LTD	Invoice	CI Cont External Residential
Environment & Community Services Directorate	26/03/2018	2569.12	OAK CROFT GARAGE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/03/2018	3265.03	OAK SERVICES LTD	Invoice	External Decs
Adult Social Services Directorate	06/03/2018	2375	OAKCROFT NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/03/2018	2375	OAKCROFT NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/03/2018	1987.92	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/03/2018	1627.2	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/03/2018	750	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	15/03/2018	1407	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Pharmacy Lcs
Chief Executives Directorate	26/03/2018	1373.03	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Prescribing Services
Chief Executives Directorate	27/03/2018	1590	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Pharmacy Lcs
Adult Social Services Directorate	14/03/2018	642.06	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Equipment
Childrens Directorate	19/03/2018	24948.84	OAKTREE NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	16/03/2018	1783.76	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	23/03/2018	1409.28	OASIS CARE	Invoice	External Homecare
Childrens Directorate	15/03/2018	1875	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Resources Directorate	20/03/2018	501.35	OASIS PRODUCTS VENDING SERVICES LIMITED	Invoice	Training
Resources Directorate	19/03/2018	1149.72	OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Chief Executives Directorate	06/03/2018	716.57	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Childrens Directorate	27/03/2018	954.81	OFFICE DEPOT UK LTD (WBC)	Invoice	Other minor services
Childrens Directorate	29/03/2018	876.8	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Childrens Directorate	22/03/2018	2450.02	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Childrens Directorate	07/03/2018	1532.47	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	20/03/2018	1358.14	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	02/03/2018	755.09	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery

Housing & Regeneration Directorate	16/03/2018	1130.46	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	26/03/2018	1429.67	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Resources Directorate	23/03/2018	622.39	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Resources Directorate	21/03/2018	3020.95	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	19/03/2018	1007.74	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	12/03/2018	10505	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	12/03/2018	25404	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	18000	OLIVER GENERAL BUILDERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/03/2018	2871.6	ON-AV LTD	Invoice	Equipment
Chief Executives Directorate	21/03/2018	901.2	ONNEKAS LTD (MARTINS)	Invoice	Printing
Chief Executives Directorate	29/03/2018	622.5	ONNEKAS LTD (MARTINS)	Invoice	Printing
Childrens Directorate	09/03/2018	5000	OnSight Media	Invoice	Materials
Adult Social Services Directorate	14/03/2018	3500	OPEN STAGE CIC	Invoice	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	28/03/2018	3500	OPEN STAGE CIC	Invoice	Ed & Emplmt For Subs Misuse
Childrens Directorate	19/03/2018	19151.68	Open World 2 Limited	Invoice	External Lodgings
Childrens Directorate	23/03/2018	4822.9	Open World 2 Limited	Invoice	External Lodgings
Chief Executives Directorate	28/03/2018	1440	OPM (OFFICE FOR PUBLIC MANAGEM	Invoice	Consultants Fees
Childrens Directorate	07/03/2018	8035.96	Optivo	Invoice	Care Leaver Relevant
Childrens Directorate	28/03/2018	530.6	Optivo	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	09/03/2018	2479.49	Optivo	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/03/2018	2479.49	Optivo	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/03/2018	7093.38	Optivo	Invoice	External Homecare
Adult Social Services Directorate	26/03/2018	645.66	Optivo	Invoice	Supported Housing Programme
Adult Social Services Directorate	27/03/2018	2479.49	Optivo	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	09/03/2018	2727.97	OPUS ENERGY LTD	Invoice	Energy - Electricity
Environment & Community Services Directorate	15/03/2018	9135.32	Opus International Consultants (uk) Ltd	Invoice	Agency Staff
Childrens Directorate	02/03/2018	15950.2	ORANGE GROVE FOSTERCARE LTD	Invoice	External Fostering
Housing & Regeneration Directorate	06/03/2018	1042.32	ORBIS PROPERTY PROTECTION LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12/03/2018	996.08	ORBIS PROPERTY PROTECTION LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/03/2018	1463.64	ORCHARD FENCING LTD	Invoice	Personal Account
Childrens Directorate	22/03/2018	6666.66	ORCHARD HILL COLLEGE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	23/03/2018	20709.7	ORCHARD HILL COLLEGE	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	12/03/2018	1550.45	Orchard Street Furniture	Invoice	Equipment
Adult Social Services Directorate	23/03/2018	2154.58	ORCHARD VALE TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	02/03/2018	13053.6	ORDINARY LIVING LTD	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	01/03/2018	13799.99	OSBORNE TECHNOLOGIES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/03/2018	1772.7	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Childrens Directorate	08/03/2018	5014.29	Ownlife Fostering Limited	Invoice	External Fostering
Childrens Directorate	23/03/2018	575.69	OWNLIFE LIMITED	Invoice	Care Leaver Relevant
Childrens Directorate	08/03/2018	833.76	OWNLIFE LIMITED	Invoice	APC - External Lodgings
Childrens Directorate	14/03/2018	504	OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	14/03/2018	4780.19	OYE LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/03/2018	524.04	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Personal Account
Housing & Regeneration Directorate	12/03/2018	1036.8	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Personal Account
Housing & Regeneration Directorate	26/03/2018	898.08	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Personal Account
Environment & Community Services Directorate	16/03/2018	8967.6	P.W. Judges & Son	Invoice	General Contract Work
Environment & Community Services Directorate	12/03/2018	6021.59	PACE ARC LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	3736.39	PACE ARC LTD	Invoice	Materials
Housing & Regeneration Directorate	19/03/2018	22541.93	PACE FUELCARE LTD	Invoice	Personal Account
Housing & Regeneration Directorate	14/03/2018	60466.22	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Childrens Directorate	14/03/2018	35100	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Childrens Directorate	16/03/2018	7200	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	14/03/2018	655.2	PARCHMENT TRUST LTD	Invoice	External Daycare
Chief Executives Directorate	21/03/2018	1337.4	Park&SecDocsaDivofIntPrintLtd	Invoice	Printing
Environment & Community Services Directorate	21/03/2018	5085.07	PARKEON LTD	Invoice	Furniture
Childrens Directorate	23/03/2018	1274.76	PARKER CARS LIMITED	Invoice	S17 - Transport
Childrens Directorate	02/03/2018	639.64	PARKER CARS LIMITED	Invoice	S17 - Transport
Adult Social Services Directorate	07/03/2018	8503.8	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/03/2018	1269.9	PARKERS CLEANING CONTRACTORS L	Invoice	Window cleaning
Adult Social Services Directorate	15/03/2018	23833.06	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	16/03/2018	19537.14	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	19/03/2018	19732.33	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	21/03/2018	7108.8	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	26/03/2018	8154.32	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20/03/2018	5512.22	PARKGATE NURSING AGENCY	Invoice	External Homecare
Housing & Regeneration Directorate	26/03/2018	8298.44	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	06/03/2018	31462.8	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/03/2018	52735.8	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/03/2018	1131.81	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Resources Directorate	14/03/2018	10200	PARKMOBILE UK LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	01/03/2018	2904	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Environment & Community Services Directorate	02/03/2018	5262.6	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	12/03/2018	10308.64	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	2264.88	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	4324.66	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Chief Executives Directorate	14/03/2018	678.82	PATEL JG & KG LLP T/A AURA PHA	Invoice	Prescribing Services
Chief Executives Directorate	19/03/2018	541.97	PATEL JG & KG LLP T/A AURA PHA	Invoice	Prescribing Services
Chief Executives Directorate	21/03/2018	2054.41	PATEL JG & KG LLP T/A AURA PHA	Invoice	Prescribing Services
Chief Executives Directorate	27/03/2018	2218.85	PATEL JG & KG LLP T/A AURA PHA	Invoice	Pharmacy Lcs
Adult Social Services Directorate	20/03/2018	2022.28	PATEL JG & KG LLP T/A AURA PHA	Invoice	Equipment
Adult Social Services Directorate	19/03/2018	13195.48	PATHWAY HEALTHCARE	Invoice	CI Cont External Residential
Environment & Community Services Directorate	02/03/2018	1550.4	PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	21/03/2018	775.2	PATRICIA WONG	Invoice	Materials
Housing & Regeneration Directorate	26/03/2018	752.86	PAUL MELLISH	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/03/2018	2364.61	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Childrens Directorate	26/03/2018	703.48	PEAC (UK) Ltd	Invoice	Equipment
Childrens Directorate	28/03/2018	703.48	PEAC (UK) Ltd	Invoice	Equipment
Chief Executives Directorate	16/03/2018	6000	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Chief Executives Directorate	12/03/2018	6619.5	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Pharmacy Lcs
Chief Executives Directorate	21/03/2018	2381.53	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Chief Executives Directorate	27/03/2018	2547.49	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Emerg Hormonal Contraception

Adult Social Services Directorate	14/03/2018	4112.21	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Equipment
Childrens Directorate	22/03/2018	767.4	PEARSON EDUCATION LTD	Invoice	Library Books
Childrens Directorate	23/03/2018	896.76	PEARSON EDUCATION LTD	Invoice	Project Work
Childrens Directorate	29/03/2018	5834.34	PEARSON EDUCATION LTD	Invoice	Materials
Environment & Community Services Directorate	15/03/2018	960	PEDDLE MY WHEELS LTD	Invoice	General Contract Work
Childrens Directorate	08/03/2018	2237.36	PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Childrens Directorate	23/03/2018	282619.68	PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Adult Social Services Directorate	21/03/2018	683.17	PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/03/2018	24618.17	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	01/03/2018	18532.8	PENNA PLC	Invoice	Consultants Fees
Chief Executives Directorate	23/03/2018	13920	PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	21/03/2018	8100	PENNA PLC	Invoice	Agency Staff
Resources Directorate	19/03/2018	40478.7	PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	29/03/2018	1146	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	07/03/2018	8075.4	PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Childrens Directorate	20/03/2018	687.14	PERSONAL SECURITY SERVICE LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	26/03/2018	1195.71	PETER TURNBULL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1430.74	PHILIP HUNT	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/03/2018	2924.46	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	General Contract Work
Adult Social Services Directorate	19/03/2018	1832.94	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	General Contract Work
Adult Social Services Directorate	28/03/2018	1692.96	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	28/03/2018	714.56	PHS Group Plc	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	01/03/2018	7478.74	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/03/2018	18507	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/03/2018	4800	PIPERS PROJECTS LIMITED	Invoice	Other Office Expenses
Housing & Regeneration Directorate	27/03/2018	9876	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/03/2018	5001.54	PLANWELL LTD	Invoice	PSL Payments To Landlords
Childrens Directorate	07/03/2018	1000	PLAYTIME NURSERY-WANDSWORTH	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	19/03/2018	12012	PLAYTIME NURSERY-WANDSWORTH	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	21/03/2018	1471.68	PLAYTIME NURSERY-WANDSWORTH	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	26/03/2018	2400	PLU People Like Us	Invoice	Agency Staff
Adult Social Services Directorate	28/03/2018	2400	PM CONSULT LTD	Invoice	General Contract Work
Adult Social Services Directorate	20/03/2018	5207.24	POHWER	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	20/03/2018	2896.2	POLISH CITIZENS COMMITTEE HOUS	Invoice	External Residential Care
Childrens Directorate	19/03/2018	24242.96	POPPITS DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	23/03/2018	1747.2	POPPITS DAY NURSERY	Invoice	Private Providers 2 Year Olds
Childrens Directorate	14/03/2018	39681.36	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Childrens Directorate	16/03/2018	46289.28	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Childrens Directorate	19/03/2018	11212.92	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Childrens Directorate	22/03/2018	13545.6	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Childrens Directorate	27/03/2018	13389.6	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Childrens Directorate	08/03/2018	3500	POSITIVE PARENT ACTION	Invoice	Other minor services
Housing & Regeneration Directorate	14/03/2018	595.23	POSTURITE (UK) LTD	Invoice	Equipment
Adult Social Services Directorate	14/03/2018	2845.16	POTENSIAL LTD	Invoice	CI Cont External Residential
Childrens Directorate	26/03/2018	20700	POTTON HOMES LTD	Invoice	External Residential Care
Childrens Directorate	19/03/2018	609.38	PRECIOUS JEWELS NURSERY	Invoice	Private Providers 2 Year Olds
Childrens Directorate	23/03/2018	40217.71	PRECIOUS JEWELS NURSERY	Invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	05/03/2018	2677.47	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	07/03/2018	6095.24	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	12/03/2018	2067.72	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	14/03/2018	3237.14	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	16/03/2018	944.2	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	19/03/2018	44656.88	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	21/03/2018	3699.65	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/03/2018	4352.27	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	26/03/2018	1495.96	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	27/03/2018	4974.42	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/03/2018	2552.73	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	06/03/2018	2040	Pre-Construct Archaeology	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/03/2018	2040	Pre-Construct Archaeology	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/03/2018	515.57	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	976.67	PRENTICE GLASS LTD	Invoice	Materials
Adult Social Services Directorate	09/03/2018	552.86	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	09/03/2018	1536	PRIEST STONEMASONRY AND RESTORATI	Invoice	Major Repairs & Alterations
Childrens Directorate	01/03/2018	1500	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Childrens Directorate	29/03/2018	660	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Housing & Regeneration Directorate	26/03/2018	10418.96	PRIME HOMES	Invoice	PSL Payments To Landlords
Childrens Directorate	20/03/2018	25000	Prime Homes (SW London) Ltd	Invoice	CAPEXP Capital grants
Childrens Directorate	20/03/2018	25000	Prime Homes (SW London) Ltd	Invoice	CAPEXP Capital grants
Childrens Directorate	20/03/2018	25000	Prime Homes (SW London) Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	08/03/2018	4600	Priory Court Care Home	Invoice	External Nursing Care
Chief Executives Directorate	26/03/2018	5000	Prison Choir Project	Invoice	Wandsworth Grant Fund Was Bsf
Childrens Directorate	09/03/2018	1793	PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	12/03/2018	1313.6	PRO2COL	Invoice	Software Maintenance
Adult Social Services Directorate	05/03/2018	57209.64	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	09/03/2018	8719.9	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	09/03/2018	9686.29	PROGRESS HOUSING MARLOW	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	07/03/2018	6105	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/03/2018	22712.4	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/03/2018	11106.17	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Childrens Directorate	07/03/2018	1000	PROSPECT HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	19/03/2018	28917	PROSPECT HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	16/03/2018	540	PROSPECTS	Invoice	External Daycare
Housing & Regeneration Directorate	15/03/2018	551.97	Protelhealth Ltd	Invoice	Postage
Childrens Directorate	23/03/2018	9139.2	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	07/03/2018	1140	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	13/03/2018	1140	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	19/03/2018	1140	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	26/03/2018	1140	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Childrens Directorate	09/03/2018	1395	Providence House	Invoice	Grants-Young People
Housing & Regeneration Directorate	16/03/2018	1673.7	PRUDENTIAL ASSURANCE	Invoice	Personal Account

Environment & Community Services Directorate	12/03/2018	6313.16	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	5468.78	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	14/03/2018	1024	PTS IMPROVED OUTCOMES LTD	Invoice	Consultants Fees
Chief Executives Directorate	29/03/2018	1296	PUBLIC ANALYST SCIENTIFIC SERV	Invoice	Feasibility Studies
Environment & Community Services Directorate	12/03/2018	10800	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	19/03/2018	3888	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	26/03/2018	3888	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	02/03/2018	7980.6	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/03/2018	7152	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/03/2018	6636	PW ELECTRICAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	23944.8	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	22/03/2018	395317.2	QUADNET	Invoice	Network developments
Resources Directorate	29/03/2018	3120	QUADNET	Invoice	Hardware Maintenance
Environment & Community Services Directorate	13/03/2018	231391.55	QUADRON SERVICES LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	16/03/2018	53835.74	QUADRON SERVICES LIMITED	Invoice	Miscellaneous Expenses
Childrens Directorate	08/03/2018	520.8	QUALITY EDUCATION SOLUTION LTD	Invoice	General Contract Work
Environment & Community Services Directorate	12/03/2018	527.4	QUARTERMAN WINDSCREENS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/03/2018	29483.59	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/03/2018	11800	QUAVER LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	20/03/2018	2340.56	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	29/03/2018	976.75	QUEENTOWN PLACE	Invoice	Rents
Housing & Regeneration Directorate	01/03/2018	169939.31	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/03/2018	166745.14	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	27/03/2018	875	QUIZCHOICE LTD FCL10	Invoice	Pharmacy Lcs
Childrens Directorate	02/03/2018	3048	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	20/03/2018	2740.54	RAINBOW MEDICAL SERVICES	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/03/2018	545.18	RAINBOW MEDICAL SERVICES	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/03/2018	20623.01	RAINBOW MEDICAL SERVICES	Invoice	One To One Care
Adult Social Services Directorate	23/03/2018	13791.92	RALEIGH HOUSE LTD	Invoice	Cl Cont External Residential
Adult Social Services Directorate	20/03/2018	18746.28	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2018	113550	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Adult Social Services Directorate	02/03/2018	2393.82	RAPKYNS NURSING HOME	Invoice	External Nursing Care
Childrens Directorate	14/03/2018	10258	RAVENSTONE PRIMARY SCHOOL NATW	Invoice	Equipment
Adult Social Services Directorate	02/03/2018	19820.53	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	02/03/2018	2476.8	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	26/03/2018	3985.67	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Childrens Directorate	07/03/2018	1241	RED DOG MUSIC	Invoice	Equipment
Chief Executives Directorate	12/03/2018	608	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	22/03/2018	1440	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	07/03/2018	535.8	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Childrens Directorate	26/03/2018	500	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Childrens Directorate	14/03/2018	2938.17	REDACTED PERSONAL DATA	Invoice	Care Leaver Relevant
Childrens Directorate	12/03/2018	540	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Childrens Directorate	22/03/2018	3000	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Childrens Directorate	26/03/2018	2500	REDACTED PERSONAL DATA	Invoice	Agency Staff
Childrens Directorate	06/03/2018	842.86	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Childrens Directorate	26/03/2018	842.86	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Childrens Directorate	01/03/2018	735.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	735.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	751.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	1059.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	1374.22	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	534.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	1393.82	REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	01/03/2018	592	REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	01/03/2018	977.84	REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	01/03/2018	1139.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	2434.47	REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	01/03/2018	884.04	REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	01/03/2018	1710.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	633.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	738.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	744.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	780.28	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	01/03/2018	1127.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	693.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	01/03/2018	738.13	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	751.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	1059.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	1374.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	2022.99	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	1393.82	REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	15/03/2018	592	REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	15/03/2018	977.84	REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	15/03/2018	1139.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	1710.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	633.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	738.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	745.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	780.28	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	15/03/2018	1127.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	15/03/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Childrens Directorate	09/03/2018	2034	REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Childrens Directorate	14/03/2018	1296	REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Childrens Directorate	21/03/2018	648	REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Childrens Directorate	23/03/2018	600	REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Childrens Directorate	26/03/2018	2418	REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Childrens Directorate	28/03/2018	5700	REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Adult Social Services Directorate	15/03/2018	8311.13	RESIDENTIAL CARE SERVICES T/A	Invoice	CI Cont External Residential
Adult Social Services Directorate	16/03/2018	2372.35	RESIDENTIAL CARE SERVICES T/A	Invoice	External Daycare
Adult Social Services Directorate	20/03/2018	14345.2	Residential Community Care	Invoice	External Residential Care
Environment & Community Services Directorate	23/03/2018	6887.5	RICHARD CLARKE	Invoice	Materials
Adult Social Services Directorate	20/03/2018	46883.27	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/03/2018	850	RICHARD CUSDEN HOMES LTD	Invoice	External Resi Respite Care
Adult Social Services Directorate	26/03/2018	2513.04	RICHARD CUSDEN HOMES LTD	Invoice	External Resi Respite Care
Childrens Directorate	28/03/2018	30000	Richmond Housing Partnership	Invoice	External Residential Care
Housing & Regeneration Directorate	20/03/2018	600	RICS BOOKS	Invoice	Subscriptions
Adult Social Services Directorate	02/03/2018	1428.96	RIDGEWELL HOUSE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20/03/2018	12840.24	RIDGEWOOD CARE SERVICES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	23/03/2018	1200	RIDGEWOOD CARE SERVICES LTD	Invoice	External Daycare
Housing & Regeneration Directorate	26/03/2018	11445.15	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Childrens Directorate	23/03/2018	33552.61	RIVERSIDE MONTESSORI NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	26/03/2018	6866.67	RIXONWAY KITCHENS LTD	Invoice	Personal Account
Childrens Directorate	22/03/2018	910.08	ROBBINS TRAINING AND CONSULTAN	Invoice	Training
Childrens Directorate	01/03/2018	910.08	ROBBINS TRAINING AND CONSULTAN	Invoice	Project Work
Housing & Regeneration Directorate	26/03/2018	1527.86	ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1532.95	ROBERT WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/03/2018	1001.11	Robinson Low Francis LLP	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/03/2018	1560	Roehampton Venues	Invoice	Equipment
Housing & Regeneration Directorate	01/03/2018	5000.4	ROGER HANNAH & CO LTD	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	19/03/2018	60686.86	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	19/03/2018	63465.91	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/03/2018	12525.4	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/03/2018	2262.2	Roseville Care Homes (Melksham	Invoice	External Nursing Care
Childrens Directorate	16/03/2018	12312.9	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	23/03/2018	3521.6	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Childrens Directorate	08/03/2018	33345.42	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Fees & Charges Other La
Childrens Directorate	22/03/2018	11758.31	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Project Work
Childrens Directorate	23/03/2018	965977	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Childrens Directorate	22/03/2018	1350	ROYAL HOLLOWAY & BEDFORD NEW C	Invoice	Training
Childrens Directorate	26/03/2018	2380	ROYAL HOLLOWAY & BEDFORD NEW C	Invoice	Training
Childrens Directorate	28/03/2018	2250	ROYAL HOLLOWAY & BEDFORD NEW C	Invoice	Training
Adult Social Services Directorate	20/03/2018	17371.08	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/03/2018	4372.75	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	27/03/2018	4604.42	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	07/03/2018	3134.65	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	13/03/2018	5267.55	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	16/03/2018	8244.81	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20/03/2018	1799.72	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	26/03/2018	5356.1	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	28/03/2018	1500.95	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	01/03/2018	1864.61	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Printing
Resources Directorate	29/03/2018	15235.46	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Printing
Resources Directorate	28/03/2018	10928.4	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Adult Social Services Directorate	20/03/2018	39942.84	ROYAL MENCAP SOCIETY	Invoice	Supported Housing Programme
Adult Social Services Directorate	12/03/2018	939.84	ROYAL MENCAP SOCIETY	Invoice	Supporting People Contracts
Childrens Directorate	28/03/2018	1886	Royal Philharmonic Orchestra	Invoice	Enablers/Education Fees
Chief Executives Directorate	22/03/2018	932.5	Roz Murray-Smith	Invoice	Project Work
Housing & Regeneration Directorate	27/03/2018	8141.74	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/03/2018	43445.23	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/03/2018	21606.22	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/03/2018	1987.4	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/03/2018	30572.18	RSL SERVICES LIMITED	Invoice	Recharge Expenditure
Environment & Community Services Directorate	05/03/2018	85048	RSL SERVICES LIMITED	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	35200	RSL SERVICES LIMITED	Invoice	Materials
Adult Social Services Directorate	23/03/2018	2213.4	RUNWOOD HOMES	Invoice	External Residential Care
Childrens Directorate	23/03/2018	95337.73	RUSKIN MILL COLLEGE	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	26/03/2018	558.5	RUSSELL COOKE LLP	Invoice	Business Permits
Housing & Regeneration Directorate	26/03/2018	19837.5	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/03/2018	1119.05	SAEID FOULADIASL	Invoice	PSL Payments To Landlords
Childrens Directorate	16/03/2018	641	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Resources Directorate	16/03/2018	547	SAFA TRAINING & CONSULTANCY LTD	Invoice	Training
Housing & Regeneration Directorate	21/03/2018	912	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Adult Social Services Directorate	19/03/2018	2905	SAFEDALE T/A BARKERS CHEMIST	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	27/03/2018	705	SAFEDALE T/A BARKERS CHEMIST	Invoice	Pharmacy Subs Misuse Services
Environment & Community Services Directorate	19/03/2018	634.31	SAFETY INDUSTRIES	Invoice	Materials
Childrens Directorate	15/03/2018	50080	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Equipment
Childrens Directorate	21/03/2018	49488	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Equipment
Chief Executives Directorate	13/03/2018	1182.14	SALASJI LTD FG443 T/A DUMMLERS	Invoice	Prescribing Services
Chief Executives Directorate	27/03/2018	676	SALASJI LTD FG443 T/A DUMMLERS	Invoice	Pharmacy Lcs
Environment & Community Services Directorate	26/03/2018	906	SALIX CONSULTING LTD	Invoice	Business Permits
Childrens Directorate	05/03/2018	1005.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Childrens Directorate	07/03/2018	5565	SAMANTHA ROBB-MCKINLAY	Invoice	Materials
Childrens Directorate	22/03/2018	2030	SAMANTHA ROBB-MCKINLAY	Invoice	Materials
Adult Social Services Directorate	20/03/2018	20872.05	Sanctuary Care Limited	Invoice	External Residential Care
Childrens Directorate	16/03/2018	8550	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Adult Social Services Directorate	19/03/2018	2201.08	Sanctuary HomeCare Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	08/03/2018	17797.26	Sanctuary HomeCare Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	13/03/2018	17797.26	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	21/03/2018	53391.78	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Childrens Directorate	28/03/2018	6408	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Childrens Directorate	12/03/2018	824	Sandra Howgate Limited	Invoice	Training
Childrens Directorate	22/03/2018	1700	Sandy Cotton	Invoice	Materials

Childrens Directorate	02/03/2018	6727.28 SANKOFA CARE LTD	Invoice	External Fostering
Childrens Directorate	06/03/2018	7800 SANKOFA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/03/2018	2780.61 SAXON COURT	Invoice	CI Cont External Residential
Childrens Directorate	27/03/2018	526.8 SAXON SECURITY LOCKS	Invoice	Property Maintenance
Adult Social Services Directorate	15/03/2018	2569.44 Scope	Invoice	External Daycare
Adult Social Services Directorate	20/03/2018	4223 Scope	Invoice	CI Cont External Residential
Adult Social Services Directorate	23/03/2018	1566.6 SCOPE	Invoice	External Daycare
Environment & Community Services Directorate	12/03/2018	5443.2 SE ENGINEERING LIMITED	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	2721.6 SE ENGINEERING LIMITED	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	2721.6 SE ENGINEERING LIMITED	Invoice	Equipment
Childrens Directorate	23/03/2018	8934.24 SEAHORSE (ACE) LIMITED	Invoice	Private Providers 2 Year Olds
Adult Social Services Directorate	23/03/2018	1869.66 SEAN ROONEY	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/03/2018	1046.88 SEASHELL TRUST	Invoice	Other Client Contributions
Housing & Regeneration Directorate	15/03/2018	6375.6 SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Housing & Regeneration Directorate	26/03/2018	6946.26 SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Chief Executives Directorate	23/03/2018	3242.4 Security Shutters Ltd	Invoice	General Contract Work
Adult Social Services Directorate	15/03/2018	15853.49 SEEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	26/03/2018	1502.3 SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Childrens Directorate	12/03/2018	1650 SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Childrens Directorate	23/03/2018	3983.82 SENSE-CHILDREN & ADULT SERVICE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	26/03/2018	8498.56 SENSE-CHILDREN & ADULT SERVICE	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	02/03/2018	2335.2 SENSE-CHILDREN & ADULT SERVICE	Invoice	External Daycare
Adult Social Services Directorate	20/03/2018	17498.83 SENSE-CHILDREN & ADULT SERVICE	Invoice	CI Cont External Residential
Adult Social Services Directorate	09/03/2018	12679.88 SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	14/03/2018	11452.8 SEQUENCE CARE GROUP	Invoice	External Residential Care
Childrens Directorate	07/03/2018	1610 SEQUOIA ORGANISATION LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Adult Social Services Directorate	20/03/2018	1907.07 SERGI COSTAFREDA GONZALEZ	Invoice	General Contract Work
Adult Social Services Directorate	21/03/2018	1733.7 SERGI COSTAFREDA GONZALEZ	Invoice	General Contract Work
Chief Executives Directorate	26/03/2018	3678 SERVICE GRAPHICS LTD	Invoice	Printing
Adult Social Services Directorate	14/03/2018	4634.74 SERVOL COMMUNITY TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	06/03/2018	3766.74 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/03/2018	3766.74 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/03/2018	22611.69 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	19/03/2018	37374.41 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	19/03/2018	989.4 SHACKLETONS LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	26/03/2018	2324.28 SHANZU LTD	Invoice	PSL Payments To Landlords
Childrens Directorate	16/03/2018	5800.81 SHARE A FAMILY	Invoice	Holidays And Respite
Adult Social Services Directorate	02/03/2018	2154.4 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	09/03/2018	31403.4 SHARE COMMUNITY	Invoice	External Daycare
Chief Executives Directorate	19/03/2018	18300 Shared Intelligence	Invoice	Project Work
Housing & Regeneration Directorate	26/03/2018	1328.57 SHARON GIBSON	Invoice	PSL Payments To Landlords
Chief Executives Directorate	13/03/2018	1296 SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	14/03/2018	8497.11 SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Chief Executives Directorate	15/03/2018	27536.27 SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Chief Executives Directorate	27/03/2018	3798 SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Chief Executives Directorate	29/03/2018	2551.47 SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	26/03/2018	1435.48 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	19/03/2018	27091 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19/03/2018	2510.4 SHB HIRE LTD	Invoice	Materials
Childrens Directorate	16/03/2018	5785.71 SHERICO CARE SERVICES LTD	Invoice	External Residential Care
Childrens Directorate	09/03/2018	2509.4 SIEMENS FINANCIAL SERVICES LTD	Invoice	Equipment
Housing & Regeneration Directorate	13/03/2018	916.81 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	19/03/2018	9230.4 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	08/03/2018	1540 SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	19/03/2018	17361.24 SIGNHEALTH	Invoice	External Residential Care
Environment & Community Services Directorate	19/03/2018	1320.1 SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	660 SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Childrens Directorate	02/03/2018	3590.12 SILVER BIRCH CARE LTD	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	26/03/2018	1532.99 SIMON BRAND	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	21/03/2018	94193.42 SIMPLEPAY SOLUTIONS UK LIMITED	Invoice	Pay & Display / Meters
Housing & Regeneration Directorate	26/03/2018	6183.44 Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/03/2018	52312.52 SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20/03/2018	16611.68 SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/03/2018	88013.36 SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	15/03/2018	1006.44 Single Homeless Project 2	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	14/03/2018	2997.6 SK HOUSING	Invoice	B&B Payments
Environment & Community Services Directorate	06/03/2018	16080 SKILLS TRAINING CENTRE LTD	Invoice	Training
Environment & Community Services Directorate	12/03/2018	2574 SKILLS TRAINING CENTRE LTD	Invoice	Materials
Childrens Directorate	16/03/2018	2970 SLIMMING WORLD	Invoice	Adult Weight Mgt Service
Environment & Community Services Directorate	12/03/2018	4926 SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/03/2018	1776 SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/03/2018	8920.75 SMALLWOOD	Invoice	Personal Account
Childrens Directorate	23/03/2018	17485.12 SMART SOUTHFIELDS	Invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	15/03/2018	5964.23 SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	16/03/2018	7536.49 SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	22/03/2018	32141.97 SMITH & BYFORD LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/03/2018	26830.23 SMITH & BYFORD LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/03/2018	19017.6 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	08/03/2018	49816.88 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	21/03/2018	9238.6 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	26/03/2018	6903.97 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	27/03/2018	4245.69 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	28/03/2018	10993.61 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	01/03/2018	37424.65 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	07/03/2018	7324.1 SMITH & BYFORD LTD	Invoice	Gas
Environment & Community Services Directorate	12/03/2018	17749.15 SMITH & BYFORD LTD	Invoice	Materials
Housing & Regeneration Directorate	01/03/2018	24035.42 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	08/03/2018	32696.34 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	13/03/2018	11380.54 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Childrens Directorate	13/03/2018	37091.3 SNA TRANSPORT LTD	Invoice	Travelling expenses
Childrens Directorate	14/03/2018	33566.52 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs

Childrens Directorate	12/03/2018	1890 SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	29/03/2018	16800 Social Care Institute for Excellence	Invoice	Training
Chief Executives Directorate	16/03/2018	1280 Socially Engaged Art Salon	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	09/03/2018	21646.25 SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Housing & Regeneration Directorate	20/03/2018	729 SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Adult Social Services Directorate	23/03/2018	12973.08 Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/03/2018	674.9 Solent Mind	Invoice	Consultants Fees
Childrens Directorate	06/03/2018	859.52 Solo Service Group	Invoice	Major Repairs & Alterations
Childrens Directorate	29/03/2018	859.52 Solo Service Group	Invoice	Cleaning Contracts
Adult Social Services Directorate	19/03/2018	11236.51 SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20/03/2018	2764.44 Sons of Divine ProvidenceT/a O	Invoice	Cl Cont External Residential
Adult Social Services Directorate	16/03/2018	2064.04 Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Housing & Regeneration Directorate	09/03/2018	676.8 SOUND ADVICE P.A. INSTALLATION	Invoice	Equipment
Childrens Directorate	28/03/2018	11172 SOUTH BANK CENTRE	Invoice	Venue & facilities hire
Childrens Directorate	01/03/2018	2916 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Adoption Support
Adult Social Services Directorate	22/03/2018	860512.25 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2&3 Community Services
Environment & Community Services Directorate	12/03/2018	1371.73 SOUTH LONDON SWIMMING CLUB	Invoice	Consultants Fees
Childrens Directorate	22/03/2018	227620.66 SOUTH THAMES COLLEGE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	23/03/2018	491141.27 SOUTH THAMES COLLEGE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	13/03/2018	1251.6 SOUTH THAMES COLLEGE	Invoice	Venue & facilities hire
Chief Executives Directorate	15/03/2018	1242 South West Councils	Invoice	Training
Childrens Directorate	21/03/2018	3697.69 SOUTH WEST LONDON & ST GEORGE'	Invoice	Agency Staff
Childrens Directorate	28/03/2018	7395.38 SOUTH WEST LONDON & ST GEORGE'	Invoice	Agency Staff
Chief Executives Directorate	08/03/2018	51176 SOUTH WEST LONDON & ST GEORGES	Invoice	Miscellaneous Expenses
Childrens Directorate	26/03/2018	4856.34 SOUTH WEST LONDON & ST GEORGES	Invoice	Agency Staff
Adult Social Services Directorate	23/03/2018	977.5 SOUTH WEST LONDON & ST GEORGES	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	27/03/2018	50636 SOUTH WEST LONDON & ST GEORGES	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/03/2018	50636 SOUTH WEST LONDON & ST GEORGES	Invoice	Supporting People Contracts
Chief Executives Directorate	08/03/2018	1530 SOUTH WEST LONDON TV LIMITED	Invoice	Miscellaneous Expenses
Chief Executives Directorate	19/03/2018	1200 SOUTH WEST LONDON TV LIMITED	Invoice	Miscellaneous Expenses
Chief Executives Directorate	23/03/2018	1920 SOUTH WEST LONDON TV LIMITED	Invoice	Miscellaneous Expenses
Chief Executives Directorate	28/03/2018	780 SOUTH WEST LONDON TV LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	20/03/2018	1486.24 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Childrens Directorate	01/03/2018	11880.12 SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Housing & Regeneration Directorate	20/03/2018	5280.13 SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Construction Work
Childrens Directorate	20/03/2018	146462 SOUTHFIELDS ACADEMY	Invoice	Equipment
Childrens Directorate	28/03/2018	84030 SOUTHFIELDS ACADEMY	Invoice	Equipment
Childrens Directorate	15/03/2018	51313 SOUTHFIELDS ACADEMY	Invoice	Equipment
Chief Executives Directorate	21/03/2018	2161.64 SOUTHFIELDS GROUP PRACTICE H85	Invoice	Locally Enhanced Services
Adult Social Services Directorate	12/03/2018	38875.58 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	23/03/2018	7904 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Childrens Directorate	01/03/2018	26000.24 SP Homes Ltd	Invoice	External Residential Care
Childrens Directorate	27/03/2018	1392.84 SP Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	26/03/2018	650 SPARE TYRE	Invoice	Materials
Childrens Directorate	21/03/2018	12138 SPARKIES SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	12/03/2018	5460 SPATIALISED LTD	Invoice	Project Work
Childrens Directorate	15/03/2018	2444.52 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Childrens Directorate	26/03/2018	1178.76 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Childrens Directorate	23/03/2018	959.7 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Childrens Directorate	12/03/2018	2500 SPECIALISED TRAVEL LTD	Invoice	Other minor services
Adult Social Services Directorate	19/03/2018	6363 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Childrens Directorate	26/03/2018	911.4 SPLENDID PROPERTY COMPANY LTD	Invoice	Training
Adult Social Services Directorate	15/03/2018	17201.52 SPRING LAKE	Invoice	Cl Cont External Residential
Adult Social Services Directorate	16/03/2018	8600.76 SPRING LAKE	Invoice	Cl Cont External Residential
Childrens Directorate	02/03/2018	27199.76 SPRINGFIELD ROAD CHILDREN'S HO	Invoice	External Residential Care
Housing & Regeneration Directorate	26/03/2018	1478.4 SPRUE SAFETY PRODUCTS LTD	Invoice	Smoke Alarms
Housing & Regeneration Directorate	29/03/2018	2193.6 SPRUE SAFETY PRODUCTS LTD	Invoice	Smoke Alarms
Childrens Directorate	19/03/2018	13646.31 SQUARE ONE NURSERY SCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	09/03/2018	8114 ST JOHN'S SCHOOL & COLLEGE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	02/03/2018	5199.88 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Childrens Directorate	12/03/2018	1499.96 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Adult Social Services Directorate	05/03/2018	3171 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Daycare
Adult Social Services Directorate	20/03/2018	5362.68 ST DAVIDS CARE IN THE COMMUNIT	Invoice	Cl Cont External Residential
Chief Executives Directorate	16/03/2018	43853.65 ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Childrens Directorate	02/03/2018	395305.93 ST GEORGES HOSPITAL	Invoice	School Nursing Service
Childrens Directorate	09/03/2018	91503.75 ST GEORGES HOSPITAL	Invoice	School Nursing Service
Childrens Directorate	21/03/2018	104325.68 ST GEORGES HOSPITAL	Invoice	School Nursing Service
Childrens Directorate	20/03/2018	3126.08 ST GEORGES HOSPITAL	Invoice	General Contract Work
Childrens Directorate	20/03/2018	650 ST GEORGE'S HOSPITAL CHARITY	Invoice	Training
Adult Social Services Directorate	09/03/2018	11142.86 St George's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	20/03/2018	13717.72 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20/03/2018	4225.84 ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/03/2018	7038.79 ST MARYS RESIDENTIAL HOME	Invoice	External Daycare
Adult Social Services Directorate	20/03/2018	52261.64 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Childrens Directorate	29/03/2018	4320 ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Miscellaneous Income
Childrens Directorate	23/03/2018	4417.5 ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Rents
Childrens Directorate	07/03/2018	1905 ST MICHAELS FELLOWSHIP	Invoice	APC - Other Cla Services
Childrens Directorate	14/03/2018	1535 ST MICHAELS FELLOWSHIP	Invoice	S17 - Essentials
Adult Social Services Directorate	12/03/2018	16666.68 ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Chief Executives Directorate	21/03/2018	691.26 ST PAULS COTTAGE PRACTICE	Invoice	Locally Enhanced Services
Adult Social Services Directorate	02/03/2018	4487 STALLCOMBE HOUSE	Invoice	One To One Care
Adult Social Services Directorate	20/03/2018	12100 STALLCOMBE HOUSE	Invoice	Cl Cont External Residential
Environment & Community Services Directorate	01/03/2018	10200 STEER DAVIES & GLEAVE LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	28/03/2018	8400 STEER DAVIES & GLEAVE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	15/03/2018	1140 Stefan Brown	Invoice	Training
Housing & Regeneration Directorate	14/03/2018	5201.84 STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	23/03/2018	4000 STEP 4 YOU	Invoice	Supported Housing Programme
Childrens Directorate	26/03/2018	5659.72 STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Childrens Directorate	21/03/2018	19593.94 STICKY FINGERS	Invoice	Private Providers 2 Year Olds
Adult Social Services Directorate	15/03/2018	18793.46 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	02/03/2018	23594.87 STONECROFT BUILDING SERVICES L	Invoice	Materials

Environment & Community Services Directorate	12/03/2018	43501.65 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	17394.09 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	69820.15 STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	26/03/2018	1743.65 STONEWATER LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	12/03/2018	1400 Stony Valley Limited T/as The	Invoice	Project Work
Childrens Directorate	23/03/2018	18127.89 STORM FAMILY CENTRE LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	28/03/2018	1450 SUE OVERTON ASSOCIATES	Invoice	Training
Housing & Regeneration Directorate	13/03/2018	641.75 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	21/03/2018	3052.76 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	27/03/2018	829.1 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	20/03/2018	829 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	26/03/2018	5015.44 SUKHVINDER	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20/03/2018	24715.72 SUMMIT LODGE	Invoice	Supported Housing Programme
Childrens Directorate	08/03/2018	2980 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	01/03/2018	1871.41 SUPAFLOORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	06/03/2018	1485.12 SUPAFLOORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	16/03/2018	1434.76 SUPAFLOORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20/03/2018	1548 SUPAFLOORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	27/03/2018	1115 SUPAFLOORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	19/03/2018	33872.92 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	21/03/2018	54149.3 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	15/03/2018	7478.88 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/03/2018	788.8 SURREY & BORDERS PARTNERSHIP N	Invoice	External Daycare
Adult Social Services Directorate	23/03/2018	23414.69 SURREY & BORDERS PARTNERSHIP N	Invoice	CI Cont External Residential
Adult Social Services Directorate	15/03/2018	1323.45 SURREY CHOICES	Invoice	External Daycare
Adult Social Services Directorate	19/03/2018	2120.2 SURREY CHOICES	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	02/03/2018	1626 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/03/2018	4986 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/03/2018	988.8 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/03/2018	1277.46 SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/03/2018	3435.4 SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	19/03/2018	3434 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Childrens Directorate	22/03/2018	3450 SUSSEX & SURREY CARE CENTRES L	Invoice	Equipment
Adult Social Services Directorate	02/03/2018	8533.5 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Environment & Community Services Directorate	15/03/2018	24000 SUSTRANS	Invoice	General Contract Work
Adult Social Services Directorate	15/03/2018	3140.08 SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Childrens Directorate	16/03/2018	3697.69 SW London & St Georges MHealth	Invoice	Agency Staff
Childrens Directorate	27/03/2018	8490 SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14/03/2018	1624.02 SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/03/2018	579.92 SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/03/2018	1919.88 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/03/2018	3384.6 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	06/03/2018	3180.24 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/03/2018	2317.06 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/03/2018	1471.8 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/03/2018	972.6 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/03/2018	1006.8 SW1 LIGHTING LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	02/03/2018	6148.93 SW1 LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	12/03/2018	10450.18 SW1 LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	15039.55 SW1 LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	24795.44 SW1 LIGHTING LTD	Invoice	Materials
Childrens Directorate	12/03/2018	1129 SW15 Music Group	Invoice	Grants-Young People
Adult Social Services Directorate	07/03/2018	1356 SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/03/2018	5618.16 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	23/03/2018	3971.52 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	14/03/2018	1202.75 SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/03/2018	21754 SWIFTCURE LTD	Invoice	General Repairs Non S/C
Childrens Directorate	01/03/2018	11099.76 SYNERGY FOSTERING LIMITED	Invoice	Unacc Children Under 16 Int
Childrens Directorate	08/03/2018	4309 SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Childrens Directorate	08/03/2018	27810.65 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Childrens Directorate	20/03/2018	34517.47 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21/03/2018	3407.91 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	26/03/2018	864.6 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	27/03/2018	37683.04 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	05/03/2018	2290.99 T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/03/2018	17508.66 T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/03/2018	5243.94 T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/03/2018	3718.21 T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/03/2018	7722.16 T BROWN GROUP LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	02/03/2018	136939.64 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	12/03/2018	45417.83 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	22/03/2018	139465.31 T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/03/2018	15989.42 T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/03/2018	74188.47 T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/03/2018	917.1 T J CROSS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	27/03/2018	1353.08 T LOUGHMAN & CO LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/03/2018	5000 T2M SW London Ltd	Invoice	Private Sector Hsg Initiative
Childrens Directorate	12/03/2018	2940 TACT	Invoice	External Fostering
Environment & Community Services Directorate	08/03/2018	12000 Technical Design & Engineering	Invoice	Equipment
Housing & Regeneration Directorate	28/03/2018	79000 Terry Jones Solicitors	Invoice	CAPEXP Capital grants
Childrens Directorate	16/03/2018	1312.5 TES GLOBAL LTD	Invoice	Recruitment Costs
Childrens Directorate	01/03/2018	6273.74 TES GLOBAL LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	12/03/2018	930.36 TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/03/2018	134301.52 TFL Surface Transport	Invoice	Materials
Housing & Regeneration Directorate	20/03/2018	295523.6 TFL Surface Transport	Invoice	Materials
Housing & Regeneration Directorate	28/03/2018	79000 TFS Solicitors	Invoice	CAPEXP Capital grants
Chief Executives Directorate	07/03/2018	1972.17 THAMES DIGITAL REPROGRAPHICS L	Invoice	Printing
Chief Executives Directorate	26/03/2018	2565.9 THAMES DIGITAL REPROGRAPHICS L	Invoice	Printing
Chief Executives Directorate	29/03/2018	1817.76 THAMES DIGITAL REPROGRAPHICS L	Invoice	Printing
Housing & Regeneration Directorate	07/03/2018	5493.6 THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	21/03/2018	517.2 THAMES VALLEY CONTROLS LTD	Invoice	Lifts

Housing & Regeneration Directorate	22/03/2018	9256.8 THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	26/03/2018	2179.2 THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	27/03/2018	669.3 Thames Water Utilities Limited	Invoice	Personal Account
Adult Social Services Directorate	12/03/2018	22101.5 THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/03/2018	7156.35 THANET HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/03/2018	1620.86 THARA PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20/03/2018	4050.63 The Abbeyfield Society	Invoice	External Residential Care
Childrens Directorate	05/03/2018	62211.7 THE ALTON (ACADEMY) SCHOOL	Invoice	Equipment
Childrens Directorate	21/03/2018	1309.1 THE ALTON (ACADEMY) SCHOOL	Invoice	Furniture
Childrens Directorate	19/03/2018	5481 THE BABYDROP	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	01/03/2018	16000.04 The Beech House	Invoice	External Fostering
Housing & Regeneration Directorate	21/03/2018	808.4 The Big Yellow Self Storage Co	Invoice	Removals And Reorganisations
Childrens Directorate	19/03/2018	7789.74 THE BRANDON TRUST	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	15/03/2018	19824.55 THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	20/03/2018	211978.88 THE BRANDON TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	27/03/2018	11508.48 THE BRANDON TRUST	Invoice	Supporting People Contracts
Childrens Directorate	02/03/2018	15900 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Chief Executives Directorate	28/03/2018	804 THE CAMDEN SOCIETY (CATERING)	Invoice	Catering Contract
Housing & Regeneration Directorate	14/03/2018	612 THE CAMDEN SOCIETY (CATERING)	Invoice	Food & Consumables
Housing & Regeneration Directorate	26/03/2018	768 THE CAMDEN SOCIETY (CATERING)	Invoice	Food & Consumables
Adult Social Services Directorate	16/03/2018	4680 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	23/03/2018	1020 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	13/03/2018	5136 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	15/03/2018	5136 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Childrens Directorate	19/03/2018	3927 THE COLOUR BOX MONTESSORI NURS	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	23/03/2018	540 THE CREATIVE TEAM	Invoice	Consultants Fees
Chief Executives Directorate	16/03/2018	1600 THE DESSERT DELI BY LAURA AMOS	Invoice	Project Work
Childrens Directorate	22/03/2018	2100 THE DEVAS CLUB	Invoice	Materials
Childrens Directorate	16/03/2018	7500 THE DEVAS CLUB	Invoice	Training
Adult Social Services Directorate	13/03/2018	13115.68 The Disabilities Trust	Invoice	External Residential Care
Childrens Directorate	21/03/2018	735.85 THE EVELINE DAY & NURSERY SCHO	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	19/03/2018	10281.79 THE FALCONS SCHOOL FOR GIRLS	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	20/03/2018	1438.88 The Gables Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	06/03/2018	4320 THE GREEN GARDEN COMPANY	Invoice	Equipment
Chief Executives Directorate	20/03/2018	3630.72 THE GREYSWOOD PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20/03/2018	703.12 THE HAIDER PRACTICE H85075	Invoice	Locally Enhanced Services
Childrens Directorate	23/03/2018	20814.29 THE HELSEY GROUP	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	20/03/2018	12157.64 THE HOME FARM TRUST LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	22/03/2018	899.36 THE HOME FARM TRUST LTD	Invoice	External Daycare
Childrens Directorate	28/03/2018	929 The Hurlingham Academy	Invoice	Fees & Charges Other La
Adult Social Services Directorate	15/03/2018	900 The Job Interview Coach	Invoice	Training
Adult Social Services Directorate	20/03/2018	3685.88 THE LEO TRUST	Invoice	CI Cont External Residential
Childrens Directorate	19/03/2018	13041 THE LITTLE RED HEN NURSERY SCH	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	16/03/2018	1428 The London First Aid Training	Invoice	Training
Childrens Directorate	28/03/2018	714 The London First Aid Training	Invoice	Training
Childrens Directorate	13/03/2018	7816.61 THE LONDON ORATORY SCHOOL	Invoice	Fees & Charges Other La
Adult Social Services Directorate	13/03/2018	3816.27 THE MANOR HOUSE	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	26/03/2018	1302 THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Childrens Directorate	23/03/2018	29484 THE MONTESSORI SCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	08/03/2018	30972.76 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Childrens Directorate	02/03/2018	4776 The Orchards	Invoice	CLA External Parenting Assmt
Childrens Directorate	08/03/2018	12281.13 The Orchards	Invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	08/03/2018	7416.18 The Oyster Partnership Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/03/2018	1458.24 The Oyster Partnership Ltd	Invoice	Agency Staff
Childrens Directorate	23/03/2018	15430.08 THE PARK GARDENS CHILDCARE LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	26/03/2018	1020 THE PARTICIPATION PEOPLE	Invoice	Health Promotion Service
Childrens Directorate	08/03/2018	5002.3 THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Resources Directorate	15/03/2018	2280 THE PHYSIOTHERAPHY NETWORK	Invoice	Other Indirect Employee Exp
Resources Directorate	29/03/2018	880 THE PHYSIOTHERAPHY NETWORK	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	19/03/2018	4877.2 THE PINES NURSING HOME	Invoice	External Residential Care
Childrens Directorate	01/03/2018	807.31 The Play Doctors Ltd	Invoice	Training
Chief Executives Directorate	20/03/2018	514.16 THE PRACTICE FURZEDOWN	Invoice	Locally Enhanced Services
Childrens Directorate	27/03/2018	6009.5 The Quest Academy	Invoice	Fees & Charges Other La
Adult Social Services Directorate	20/03/2018	30032.76 THE REGARD PARTNERSHIP	Invoice	CI Cont External Residential
Adult Social Services Directorate	14/03/2018	1807.14 THE REHABILITATION FOR ADDICTE	Invoice	CI Cont External Residential
Adult Social Services Directorate	15/03/2018	7635.69 THE REHABILITATION FOR ADDICTE	Invoice	External Residential Care
Childrens Directorate	29/03/2018	8161.2 The Research Base LLP	Invoice	Project Work
Adult Social Services Directorate	19/03/2018	4009.32 THE RICHMOND FELLOWSHIP	Invoice	Supported Housing Programme
Adult Social Services Directorate	27/03/2018	20827.06 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Childrens Directorate	19/03/2018	21512.4 THE ROCHE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	21/03/2018	19328.4 THE ROCHE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	22/03/2018	1808.78 THE ROEHAMPTON SURGERY	Invoice	Locally Enhanced Services
Adult Social Services Directorate	12/03/2018	3696.35 THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Childrens Directorate	23/03/2018	10471.48 THE SEAHORSE NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	12/03/2018	8400 THE SHOOTING STAR CHILDREN'S H	Invoice	External Resi Respite Care
Childrens Directorate	23/03/2018	1873.37 THE WANDSWORTH PRESCHOOL LTD	Invoice	Private Providers 2 Year Olds
Childrens Directorate	29/03/2018	1542.85 The Way Care Services Ltd	Invoice	External Lodgings
Childrens Directorate	27/03/2018	1091.45 The Way Care Services Ltd	Invoice	External Lodgings
Adult Social Services Directorate	20/03/2018	8467.88 The Well House	Invoice	CI Cont External Residential
Adult Social Services Directorate	20/03/2018	17006.04 THE WEST OF ENGLAND SCHOOL & C	Invoice	CI Cont External Residential
Adult Social Services Directorate	05/03/2018	2822.2 The White House Nursing Home L	Invoice	External Nursing Care
Childrens Directorate	23/03/2018	4508.01 Themis Care Limited	Invoice	APC - External Lodgings
Chief Executives Directorate	01/03/2018	3132 THINK EVENTS (LONDON) LIMITED	Invoice	Project Work
Childrens Directorate	23/03/2018	8224.1 THIRD DOOR LTD	Invoice	Private Providers 2 Year Olds
Adult Social Services Directorate	14/03/2018	45923.64 THOMAS POCKLINGTON TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	08/03/2018	87770.28 THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/03/2018	1500 Thomasina Miers	Invoice	Project Work
Childrens Directorate	07/03/2018	89434.01 THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	28/03/2018	3486 THOMSON REUTERS	Invoice	Subscriptions
Adult Social Services Directorate	19/03/2018	6561.76 THORNTON LODGE	Invoice	External Residential Care
Childrens Directorate	19/03/2018	19057.5 THREE FOUR FIVE NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+

Environment & Community Services Directorate	07/03/2018	3750 THRIVE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	02/03/2018	4613.68 THRIVE	Invoice	External Daycare
Chief Executives Directorate	14/03/2018	5380.46 THURLEIGH ROAD PRACTICE H85114	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	21/03/2018	18289.97 TIBBALDS	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/03/2018	15262.7 TIBBALDS	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/03/2018	38754.95 TIBBALDS	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/03/2018	93852.31 TIBBALDS	Invoice	CAPEXP Professional Fees
Childrens Directorate	19/03/2018	15926.4 TIGGERS NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	23/03/2018	4060 TIM SHISHODIA	Invoice	Agency Staff
Housing & Regeneration Directorate	26/03/2018	1461.43 TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	19/03/2018	1341.2 TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	02/03/2018	546 TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08/03/2018	6283.2 TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	02/03/2018	39536.89 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08/03/2018	24054 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/03/2018	52330.9 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Childrens Directorate	08/03/2018	529.28 TNS CARE	Invoice	APC - External Lodgings
Childrens Directorate	06/03/2018	5999.96 TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	08/03/2018	32954.25 TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Childrens Directorate	19/03/2018	4059.64 Tomberries Nursery Limited	Invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	19/03/2018	1007.04 TOMTOM TELEMATICS SALES B.V	Invoice	Materials
Environment & Community Services Directorate	19/03/2018	122350.73 TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	15/03/2018	1052.29 Toolbritannia	Invoice	Materials
Chief Executives Directorate	16/03/2018	4680 Tooting and Balham Sea Cadets	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	22/03/2018	5335.45 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	07/03/2018	11721.65 TOOTING NEIGHBOURHOOD CENTRE	Invoice	One To One Care
Adult Social Services Directorate	14/03/2018	13929.24 TOOTING NEIGHBOURHOOD CENTRE	Invoice	One To One Care
Chief Executives Directorate	22/03/2018	1794.82 TOOTING SOUTH MEDICAL CENTRE	Invoice	Locally Enhanced Services
Childrens Directorate	19/03/2018	23809.86 TOOTS DAY NURSERY	Invoice	Private Providers 2 Year Olds
Childrens Directorate	23/03/2018	11742.09 TOOTS DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	14/03/2018	1274 TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	13/03/2018	1638 TOP REMOVALS	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	28/03/2018	2118 TOP REMOVALS	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	26/03/2018	900 Topcon (GB) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	05/03/2018	561.6 TOPS SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	07/03/2018	720 TOPS SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	09/03/2018	3990 TOTAL HYGIENE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/03/2018	2808.7 Total Vibration Solutions Ltd	Invoice	Sib's
Adult Social Services Directorate	20/03/2018	10795.88 TOTTERDOWN	Invoice	Cl Cont External Residential
Housing & Regeneration Directorate	08/03/2018	6630 TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/03/2018	3300 TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/03/2018	2032.38 TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Childrens Directorate	22/03/2018	5484 TOUCAN COMPUTING LTD	Invoice	Materials
Resources Directorate	01/03/2018	690 TRAINING OUTSOURCE LIMITED	Invoice	Training
Resources Directorate	29/03/2018	2300 TRAINING OUTSOURCE LIMITED	Invoice	Training
Housing & Regeneration Directorate	08/03/2018	132000 Transport for London	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/03/2018	108556 Transport for London	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/03/2018	693000 Transport for London	Invoice	CAPEXP Equipment Purchase
Resources Directorate	06/03/2018	3076783 TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	02/03/2018	12183.81 TREETOPS NURSING HOME	Invoice	External Nursing Care
Chief Executives Directorate	20/03/2018	3268 TREVELYAN HOUSE SURGERY	Invoice	Locally Enhanced Services
Chief Executives Directorate	22/03/2018	514.42 TRIANGLE SURGERY	Invoice	Locally Enhanced Services
Environment & Community Services Directorate	28/03/2018	810 TRIHNOS LTD	Invoice	Agency Staff
Chief Executives Directorate	22/03/2018	1119.62 TRINITY MEDICAL CENTRE	Invoice	Locally Enhanced Services
Adult Social Services Directorate	16/03/2018	921.6 TRI-X-CHILDCARE LTD	Invoice	Materials
Chief Executives Directorate	08/03/2018	12175.63 TRL LTD	Invoice	Air Quality - Maintenance
Chief Executives Directorate	23/03/2018	9256.03 TRL LTD	Invoice	Air Quality - Maintenance
Chief Executives Directorate	12/03/2018	2886.7 TUDOR LODGE HEALTH CENTRE H856	Invoice	Locally Enhanced Services
Childrens Directorate	27/03/2018	22500 TUKE SCHOOL	Invoice	Special School Add Support
Childrens Directorate	01/03/2018	12000 Tulip Care One Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	19/03/2018	954 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	27/03/2018	1209.6 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	21/03/2018	1095.6 TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	08/03/2018	8577.6 UK DRYRISERS (MAINTENANCE) LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	09/03/2018	3126 UK DRYRISERS (MAINTENANCE) LTD	Invoice	Specials (Inc Jetting, Drain)
Childrens Directorate	12/03/2018	9399.04 UK FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	26/03/2018	660.46 UK Power Networks (Operations)	Invoice	Materials
Environment & Community Services Directorate	02/03/2018	1911.6 UK Power Networks (Operations)	Invoice	Materials
Childrens Directorate	01/03/2018	10973.58 ULTIMATE FINANCE LTD	Invoice	Secure Accommodation Welfare
Childrens Directorate	20/03/2018	7670.39 ULTIMATE FINANCE LTD	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	21/03/2018	19361.31 ULTIMATE FINANCE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	22/03/2018	12227.56 ULTIMATE FINANCE LTD	Invoice	Supported Housing Programme
Environment & Community Services Directorate	19/03/2018	3825 ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	26/03/2018	6124.8 ULTRA SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Childrens Directorate	07/03/2018	1080 Umbrella Contracts Limited	Invoice	Materials
Childrens Directorate	19/03/2018	3984 Umbrella Contracts Limited	Invoice	Materials
Childrens Directorate	27/03/2018	1331.96 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	13/03/2018	1105.11 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	23/03/2018	707.97 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	28/03/2018	2006.33 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	21/03/2018	1673.88 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	01/03/2018	856.78 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	08/03/2018	3898.69 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	22/03/2018	1893.54 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	26/03/2018	1043.96 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	14/03/2018	4905.6 UNIQUE COURT LTD	Invoice	B&B Payments
Adult Social Services Directorate	09/03/2018	3291 UNITED RESPONSE	Invoice	Cl Cont External Residential
Environment & Community Services Directorate	12/03/2018	4189.8 UNIVERSITY COLLEGE LONDON	Invoice	CCTV Running Costs
Childrens Directorate	27/03/2018	504 University of Bedfordshire Ent	Invoice	Consultants Fees
Chief Executives Directorate	08/03/2018	1541.2 ValueYou	Invoice	Wandsworth Grant Fund Was Bsf
Childrens Directorate	14/03/2018	4423 VAUXHALL PRIMARY SCHOOL	Invoice	Fees & Charges Other La

Environment & Community Services Directorate	09/03/2018	4144.27	VEOLIA CHP UK LTD	Invoice	Energy - Electricity
Childrens Directorate	26/03/2018	2275.8	VIBRANCE	Invoice	Direct Payments to Clients
Childrens Directorate	27/03/2018	910.32	VIBRANCE	Invoice	Direct Payments to Clients
Childrens Directorate	01/03/2018	869.29	VIBRANCE	Invoice	Direct Payments to Clients
Childrens Directorate	08/03/2018	3652.96	VIBRANCE	Invoice	Direct Payments to Clients
Childrens Directorate	23/03/2018	144380.73	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	12/03/2018	10000	VICTIM SUPPORT	Invoice	Project Work
Childrens Directorate	23/03/2018	500	Victor Opeyokun	Invoice	Equipment
Housing & Regeneration Directorate	26/03/2018	1507.4	VIRAG PATEL	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/03/2018	1072	Visiting Angels Care Agency	Invoice	External Homecare
Housing & Regeneration Directorate	26/03/2018	1789.89	VIVIAN NYANI	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	06/03/2018	43625.5	VOICEABILITY ADVOCACY	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	20/03/2018	32915.5	VOICEABILITY ADVOCACY	Invoice	Advice And Advocacy Services
Housing & Regeneration Directorate	12/03/2018	2237.82	VOLANTE LTD	Invoice	Personal Account
Childrens Directorate	20/03/2018	784	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Adult Social Services Directorate	07/03/2018	745	VOXVISION OVERSEAS LTD	Invoice	Consultants Fees
Adult Social Services Directorate	02/03/2018	4989.14	VOYAGE CARE LTD	Invoice	External Daycare
Housing & Regeneration Directorate	09/03/2018	1491.4	W C EVANS & SONS LTD	Invoice	Vacants
Housing & Regeneration Directorate	07/03/2018	813.49	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/03/2018	882.17	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/03/2018	1512.59	W C EVANS & SONS LTD	Invoice	Sib's
Housing & Regeneration Directorate	16/03/2018	1408.33	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/03/2018	975.3	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/03/2018	1710.65	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/03/2018	2579.48	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/03/2018	2847.52	W C EVANS & SONS LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	27/03/2018	2194.89	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/03/2018	526.71	W C EVANS & SONS LTD	Invoice	Non Residential
Housing & Regeneration Directorate	06/03/2018	1631.7	W C EVANS & SONS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	12/03/2018	1553.34	W FAYERS & SONS LIMITED	Invoice	Personal Account
Housing & Regeneration Directorate	26/03/2018	2251.52	W FAYERS & SONS LIMITED	Invoice	Personal Account
Environment & Community Services Directorate	26/03/2018	640383.96	W KENNY FACADE LTD	Invoice	Materials
Housing & Regeneration Directorate	12/03/2018	9899.16	WAA ROOFING LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/03/2018	714	WAA ROOFING LIMITED	Invoice	Major Repairs & Alterations
Chief Executives Directorate	01/03/2018	6214.8	Wagstaff Interiors Group	Invoice	Furniture
Chief Executives Directorate	08/03/2018	3346.08	Wagstaff Interiors Group	Invoice	Furniture
Chief Executives Directorate	21/03/2018	2670.72	Wagstaff Interiors Group	Invoice	Removals And Reorganisations
Adult Social Services Directorate	15/03/2018	671.92	Wagstaff Interiors Group	Invoice	Hardware purchases
Environment & Community Services Directorate	01/03/2018	5678	WANDLE VALLEY REGIONAL PARK TR	Invoice	Materials
Childrens Directorate	13/03/2018	9508.31	Wandle Valley School	Invoice	Special School Add Support
Chief Executives Directorate	28/03/2018	4668.44	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Adult Social Services Directorate	29/03/2018	148944.74	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Chief Executives Directorate	26/03/2018	3600	WANDSWORTH CHAMBER OF COMMERCE	Invoice	Other Office Expenses
Adult Social Services Directorate	20/03/2018	16326.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Grants to Voluntary Orgs
Childrens Directorate	16/03/2018	1530	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Childrens Directorate	06/03/2018	3694	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	21/03/2018	4206	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	19/03/2018	990	WANDSWORTH HEADTEACHERS STANDI	Invoice	Training
Chief Executives Directorate	28/03/2018	5584	Wandsworth Mediation Service	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20/03/2018	3351.82	WANDSWORTH MEDICAL CENTRE	Invoice	Locally Enhanced Services
Childrens Directorate	19/03/2018	4189.5	WANDSWORTH PREPARATORY SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	01/03/2018	1140	Wardell Associates Ltd	Invoice	Application maintenance
Chief Executives Directorate	15/03/2018	11130	WARNERS MIDLANDS PLC	Invoice	Printing
Chief Executives Directorate	21/03/2018	6267.6	WARNERS MIDLANDS PLC	Invoice	Printing
Housing & Regeneration Directorate	27/03/2018	1136.78	WARWICK LANDSCAPING LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	12/03/2018	1561.6	Waste Paper Opera Company	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	22/03/2018	42886.12	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/03/2018	36818.58	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/03/2018	2988	WAVERLEY CONTRACT & SUPPLY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/03/2018	512.4	WAVERLEY CONTRACT & SUPPLY LTD	Invoice	Furniture
Childrens Directorate	28/03/2018	5000	WCEN	Invoice	Miscellaneous Expenses
Childrens Directorate	16/03/2018	1100	WEBVIDEOPRO LTD	Invoice	Project Work
Childrens Directorate	21/03/2018	25534.94	WEE ONES NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	01/03/2018	3400.04	Welcome Foster Care	Invoice	External Fostering
Childrens Directorate	21/03/2018	10530.29	Wellington's Day Nursery	Invoice	Private Providers 2 Year Olds
Childrens Directorate	23/03/2018	6108.32	Wellington's Day Nursery	Invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	16/03/2018	5398.28	WESSEX AUTISTIC SOCIETY	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	08/03/2018	950.04	WESSEX PRODUCTS (LEASING) LTD	Invoice	Cleaning
Housing & Regeneration Directorate	13/03/2018	5245.04	WESSEX PRODUCTS (LEASING) LTD	Invoice	Cleaning
Housing & Regeneration Directorate	22/03/2018	2622.52	WESSEX PRODUCTS (LEASING) LTD	Invoice	Cleaning Contracts
Childrens Directorate	16/03/2018	5910	WEST CREATIVE LTD	Invoice	Other minor services
Chief Executives Directorate	07/03/2018	984	Westco Trading Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	01/03/2018	19979.2	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/03/2018	18840	Westco Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	23/03/2018	3020	Westco Trading Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	15/03/2018	889605.26	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	23/03/2018	1055425.28	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	27/03/2018	40917.18	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	27/03/2018	591.22	WESTERN SUSSEX HOSPITALS NHS F	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	14/03/2018	147816.11	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/03/2018	91923.79	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/03/2018	11979	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/03/2018	53287.33	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Chief Executives Directorate	12/03/2018	1484	Wild City	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	27/03/2018	593	WILLIAM J MURDOCH	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	15/03/2018	675	WILLIAMS & ASSOCIATES	Invoice	Equipment
Adult Social Services Directorate	02/03/2018	1457.84	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	12/03/2018	2132.82	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Personal Account
Housing & Regeneration Directorate	26/03/2018	1667.21	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Personal Account
Childrens Directorate	19/03/2018	33243	WIMBLEDON PARK MONTESSORI NURS	Invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	21/03/2018	9537.73	WINDMILL NURSERY	Invoice	Private Providers 2 Year Olds

Housing & Regeneration Directorate	26/03/2018	23290.93 WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20/03/2018	5461.6 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2018	2832.48 WINSLOW COURT	Invoice	External Daycare
Adult Social Services Directorate	20/03/2018	11290.6 WINSLOW COURT	Invoice	External Residential Care
Chief Executives Directorate	12/03/2018	4000 Work and Play Scrapstore	Invoice	Wandsworth Grant Fund Was Bsf
Childrens Directorate	19/03/2018	13648.37 WORKING MUMS DAYCARE & PRE-SCH	Invoice	Private Providers 2 Year Olds
Chief Executives Directorate	14/03/2018	1795.2 Working the Edge Ltd	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	09/03/2018	22712 WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	15/03/2018	1500 WORLD HEART BEAT MUSIC ACADEMY	Invoice	Equipment
Childrens Directorate	08/03/2018	1864.44 WRIXON CARE SERVICES	Invoice	APC - External Lodgings
Resources Directorate	14/03/2018	1583.04 WSP UK LIMITED	Invoice	Software purchases
Resources Directorate	23/03/2018	1482.96 WSP UK LIMITED	Invoice	Software purchases
Childrens Directorate	21/03/2018	10041.06 WVSDA TRADING LTD T/A PUDDLE	Invoice	Grants Early Yrs Providrs 3Yr+
Resources Directorate	15/03/2018	1424.75 XERETEC DOCUMENT SOLUTIONS LTD	Invoice	Printing
Resources Directorate	12/03/2018	1424.75 XERETEC DOCUMENT SOLUTIONS LTD	Invoice	Printing
Chief Executives Directorate	01/03/2018	756 XMA LIMITED	Invoice	Equipment
Chief Executives Directorate	22/03/2018	10332 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	29/03/2018	3901.61 XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	20/03/2018	504 XMA LIMITED	Invoice	Hardware purchases
Childrens Directorate	19/03/2018	882 XMA LIMITED	Invoice	Hardware purchases
Childrens Directorate	08/03/2018	1173.47 XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	21/03/2018	855.6 XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	26/03/2018	1962.17 YOGESH THAKAR	Invoice	PSL Payments To Landlords
Childrens Directorate	07/03/2018	3000 YORK GARDENS CHILDRENS NURSURY	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	23/03/2018	34388.52 YORK GARDENS CHILDRENS NURSURY	Invoice	Private Providers 2 Year Olds
Childrens Directorate	01/03/2018	4231.08 Young Adults Matter	Invoice	External Lodgings
Adult Social Services Directorate	05/03/2018	45293.68 YOUNG EPILEPSY	Invoice	External Residential Care
Childrens Directorate	02/03/2018	8880.14 YOUNG FUTURES	Invoice	External Lodgings
Childrens Directorate	01/03/2018	8000 YOUNG GENERATION	Invoice	External Residential Care
Childrens Directorate	15/03/2018	600 Your Healthcare CIC	Invoice	Independent - Day & Boarding
Childrens Directorate	26/03/2018	750 Your Healthcare CIC	Invoice	Independent - Day & Boarding
Childrens Directorate	14/03/2018	41594 YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Childrens Directorate	16/03/2018	8786 YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Childrens Directorate	23/03/2018	12633.6 YUKON DAY NURSERY	Invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	26/03/2018	1379.63 YUNES TEINAZ	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	14/03/2018	1209.6 ZFA LTD	Invoice	B&B Payments