payment date 18/04/2018	payment amount 7 977 42	payee Effectable Construction Servic
18/04/2018	-	Neilcott Construction Ltd
17/04/2018	5,122.95	SW1 LIGHTING LTD
17/04/2018	-	WESTMINSTER BUILDING SERVICES
30/04/2018	-	DELTA FACILITIES LTD
30/04/2018 20/04/2018		BAILEY PARTNERSHIP ALC Lettings
03/04/2018		CROWN PAINTS LIMITED
25/04/2018		ABBOTT BUILDERS
17/04/2018	2,870.07	ABC SELF STORAGE
10/04/2018	8,906.50	Able 2 Occupational Therapy Se
19/04/2018	-	ACT TOO LTD
16/04/2018 06/04/2018		ACTION ON HEARING LOSS
27/04/2018	-	ADDACTION ADREM GROUP LTD
27/04/2018	-	ALLSTAR BUSINESS SOLUTIONS LTD
19/04/2018		ANTHONY TOBY HOMES TRUST
19/04/2018	-	ASTRA HOMES LTD
16/04/2018		ASTRA HOMES LTD
03/04/2018	-	
03/04/2018 24/04/2018	-	ATS EUROMASTER LTD AURORA ECCLES SCHOOL
13/04/2018	-	BARNET WADDINGHAM
19/04/2018	20,224.88	BUTTERFLYS CARE HOMES LTD
30/04/2018	6,888.67	Care Management Group Ltd
24/04/2018	-	CENTRAL HIGH RISE LTD
19/04/2018		CHRIST THE KING RESIDENTIAL CA
25/04/2018 19/04/2018	,	Clarke Barnes Solicitors LLP
09/04/2018		Cloyda Ltd COGHLAN LODGES LIMITED
16/04/2018		Community Housing & Therapy
27/04/2018		CORPORATE EVENTS UK
09/04/2018	3,076.00	CRAEGMOOR OLD RECTORY BREDE PR
16/04/2018	-	DAY AND NITE CARE
09/04/2018	-	DDLTAC UK (DAUGHTERS OF DIVIN
03/04/2018 10/04/2018	-	DEBA UK LTD DIAMOND BUILD PLC
19/04/2018		DOLPHIN HOMES LTD
19/04/2018	-	DORSET SCOPE
20/04/2018	3,449.44	DRAIN SURGEON SERVICES LTD
19/04/2018	-	EAST VIEW HOUSING MANAGEMENT L
24/04/2018		ENVIRO WASTE LONDON LTD
13/04/2018 19/04/2018		ETERNAL CARE UK LTD
03/04/2018		F G KEEN LTD FACULTATIEVE TECHNOLOGIES
09/04/2018	-	FAVOURED HEALTH CIC
23/04/2018	-	Fieldside Care Home
27/04/2018	4,073.54	FINTON HOUSE SCHOOL
09/04/2018	-	GAS ADVISORY SERVICES LTD
13/04/2018 18/04/2018	-	GIBSONS LODGE LTD GL Hearn Ltd
27/04/2018	-	GOVNET COMMUNICATIONS
18/04/2018		GVA GRIMLEY LTD
30/04/2018	2,168.79	HARINGEY ASSOCIATION FOR INDEP
19/04/2018		HASTINGS & BEXHILL MENCAP SOCI
05/04/2018		HUGHES JAY & PANTER LTD
06/04/2018		
12/04/2018 19/04/2018		HUNTERSJOY LTD HYLANDS HOUSE CARE LTD
16/04/2018	-	KERR-CARE AT HOME SERVICE LTD
25/04/2018	-	KISIMUL GROUP LTD
05/04/2018	-	KNIGHT FRANK LLP
05/04/2018		KRISPAR REPAIRS
24/04/2018 05/04/2018	-	Latis Scientific Ltd t/a
05/04/2018 16/04/2018	-	LONDON & QUADRANT HOUSING TRUS LONDON HOMECARE LTD
18/04/2018	-	LPFA (OPERATIONAL)
19/04/2018		M & A CARE LTD T/A MANOR PARK
20/04/2018	4,594.25	M N M PROPERTIES SERVICES
19/04/2018	-	MANOR HOUSE RESIDENTIAL HOME
13/04/2018		MAYFIELD SURGERY
26/04/2018 17/04/2018	-	METRO DIGITAL TV LTD Metropolitan Housing Trust
09/04/2018		MMCG 2
16/04/2018	-	MS J DAVIES-BENNETTS T/A HANDS
18/04/2018	-	NHS WANDSWORTH CCG
24/04/2018		NICHOLLS AND CLARKE BUILDING P
30/04/2018	-	NORCREST (2000) HOME LTD
24/04/2018 16/04/2018	-	NSL LIMITED OMAKLINKS LTD
24/04/2018	-	PACE ARC LTD
18/04/2018	-	PENNETHORNE HOUSE RA
19/04/2018	-	PENTLOW NURSING HOME LTD
19/04/2018	-	PERSONAL CENTRED CARE
12/04/2018		Pitney Bowes Software Europe Ltd
05/04/2018 18/04/2018		POhWER PRISUM UK MEDICAL LTD (MOVEMEN
24/04/2018		PROSPECT EDUCATION (TECHNOLOGY
19/04/2018		PROSPECTS
24/04/2018	82,800.00	Putney BID Co Ltd

Method activity Invoice CAPEXP Construction Work Invoice CAPEXP Construction Work **CAPEXP Housing Grants Analysis** Invoice CAPEXP Construction Work Invoice CAPEXP Construction Work Invoice **CAPEXP** Professional Fees Invoice Invoice **B&B** Payments Invoice Personal Account Invoice Materials Materials Invoice Agency Staff Invoice External Daycare Invoice External Outreach Invoice Invoice User Involvement Agency Staff Invoice Materials Invoice Invoice **External Residential Care** Invoice Cl Cont External Residential Supported Housing Programme Invoice Equipment Invoice Payments To Sub-Contractors Invoice Third Party Pymt - Ind Units Invoice Invoice General Contract Work Invoice External Residential Care External Daycare Invoice **Electrical Smaller Contracts** Invoice **External Residential Care** Invoice Invoice Legal & Court Fees External Residential Care Invoice Supported Housing Programme Invoice Supported Housing Programme Invoice Venue & facilities hire Invoice One To One Care Invoice External Homecare Invoice Invoice **External Homecare** Water Invoice Invoice CAPEXP Construction Work External Daycare Invoice External Daycare Invoice Invoice General Repairs Non S/C Invoice Cl Cont External Residential Invoice Materials External Homecare Invoice General Repairs S/C Invoice Major Repairs & Alterations Invoice External Homecare Invoice Invoice **External Residential Care** Independent - Day & Boarding Invoice Invoice Gas Invoice External Nursing Care **Consultants Fees** Invoice Training Invoice Invoice Rents Invoice One To One Care External Residential Care Invoice

Adult Social Services Directorate
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Invoice	External Decs
Invoice	Training
Invoice	Training
Invoice	External Residential Care
Invoice	External Homecare
Invoice	Independent - Day & Boarding
Invoice	Miscellaneous Expenses
Invoice	General Repairs Non S/C
Invoice	Major Repairs & Alterations
Invoice	Miscellaneous Expenses
Invoice	External Homecare
Invoice	Lpfa Levy
Invoice	External Residential Care
Invoice	General Repairs Non S/C
Invoice	External Residential Care
Invoice	Locally Enhanced Services
Invoice	TV Aerials
Invoice	Supporting People Contracts
Invoice	External Nursing Care
Invoice	Supported Housing Programme
Invoice	Locally Enhanced Services
Invoice	Materials
Invoice	Cl Cont External Residential
Invoice	Enforcement Contractor
Invoice	General Contract Work
Invoice	Payments To Sub-Contractors
Invoice	Miscellaneous Expenses
Invoice	External Nursing Care
Invoice	Supported Housing Programme
Invoice	Hardware Maintenance
Invoice	General Contract Work
Invoice	Adaptations & Aids
Invoice	Independent - Day & Boarding
Invoice	External Daycare
Invoice	Putney BID

26/04/2018 1,821.92 REDACTED PERSONAL DATA 26/04/2018 910 REDACTED PERSONAL DATA 19/04/2018 3,148.56 REDACTED PERSONAL DATA 11/04/2018 6,600.00 REDACTED PERSONAL DATA 20/04/2018 1,243.64 REDACTED PERSONAL DATA 26/04/2018 910 REDACTED PERSONAL DATA 26/04/2018 601.66 REDACTED PERSONAL DATA 06/04/2018 1,621.48 REDACTED PERSONAL DATA 09/04/2018 816.55 RIDGEWELL HOUSE CARE HOME 19/04/2018 12,525.40 ROSENMANOR LTD 24/04/2018 8,512.56 Sanctuary Personnel Ltd 24/04/2018 1,419.26 SIGNSCAPE SYSTEMS LTD 13/04/2018 1,525.20 SK HOUSING 1,626.00 SM MECHANICAL LTD 24/04/2018 16/04/2018 14,316.68 SOUTH LONDON AND MAUDSLEY NHS 05/04/2018 755.37 SSE Energy Supply Ltd 09/04/2018 500.4 ST MARTIN OF TOURS HOUSING AS 24/04/2018 43,389.00 ST MARYS WRESTWOOD CHILDRENS T 13/04/2018 5,400.00 SURREY CHOICES 12/04/2018 4,429.80 SW1 LIGHTING LTD 19/04/2018 2,584.80 SW1 LIGHTING LTD 27/04/2018 107,502.00 T BROWN GROUP LTD 03/04/2018 559.8 T H WHITE LTD 19/04/2018 20,091.11 THE BRANDON TRUST 19/04/2018 11,300.00 THE CHESTNUTS 38,191.12 The Disabilities Trust 19/04/2018 09/04/2018 4,527.83 THRIVE 13/04/2018 1,484.90 TK HOMES 03/04/2018 564 TOP REMOVALS 17/04/2018 1,662.00 TOPS SERVICES LTD 19/04/2018 2,888.40 ULTIMATE FINANCE LTD 05/04/2018 1,550.33 UNDERLEY FURNISHING LIMITED 18/04/2018 1,552.78 UNDERLEY FURNISHING LIMITED 20/04/2018 6,813.60 UNIQUE COURT LTD 03/04/2018 2,790.00 UNIQUE OFFICE SOLUTIONS LTD 24/04/2018 2,563.39 WESTMINSTER BUILDING SERVICES 09/04/2018 1,457.38 WILLOWMEAD RESIDENTIAL HOME LT 17/04/2018 161,542.10 WIMBLEDON PARK CO-OPERATIVE 13/04/2018 1,339.20 ZFA LTD 4,994.76 ACTION ON HEARING LOSS 19/04/2018 19/04/2018 16,887.60 ADMIRAL HEALTHCARE LTD 10/04/2018 2,709.38 ALPHATRACK SYSTEMS LTD 05/04/2018 11,520.00 Baltimore Consulting Ltd 24/04/2018 2,179.31 BLACKBURNS METALS LIMITED 23/04/2018 8,912.00 BREDON SCHOOL 09/04/2018 543.84 Brent, Wandsand Westminster Mind 09/04/2018 6,871.39 C M CARE LTD 19/04/2018 13,045.38 CARE MONITORING 2000 LTD 16/04/2018 1,177.04 CARE OUTLOOK LTD 26/04/2018 3,992.98 CENTRAL HIGH RISE LTD 8,377.78 CENTURIAN SERVICES T/A CENTURI 24/04/2018 18/04/2018 3,387.68 CHILDREN OF ALL NATIONS LTD 19/04/2018 2,111.24 COLTEN CARE LTD 24/04/2018 6,265.65 CONFERO COLLECTIONS LTD 16/04/2018 8,498.50 CT PLUS CIC 19/04/2018 11,276.76 DEEPDENE CARE LTD

Invoice Adoption Support **Carer Services** Invoice **Direct Payments to Clients** Invoice Housing Removal & Compensation Invoice Independent Sch - Transport Invoice Invoice Internal Fostering Invoice Special Guardianship **Under Occupation Payments** Invoice **External Residential Care** Invoice Invoice **External Residential Care Recruitment Costs** Invoice Invoice Materials Invoice **B&B** Payments Payments To Sub-Contractors Invoice Invoice Ed & Emplmt For Subs Misuse Energy - Electricity Invoice Invoice **External Residential Care** Invoice Independent - Day & Boarding Invoice External Daycare **CAPEXP Housing Grants Analysis** Invoice General Repairs S/C Invoice **CAPEXP** Construction Work Invoice Invoice Payments To Sub-Contractors Invoice External Outreach Invoice **External Residential Care External Residential Care** Invoice External Daycare Invoice **B&B** Payments Invoice Invoice Miscellaneous Expenses **Electrical Smaller Contracts** Invoice Invoice Supported Housing Programme Furniture Invoice Social Fund Payments Invoice **B&B** Payments Invoice Invoice Equipment **CAPEXP** Capital grants Invoice Cl Cont External Residential Invoice Invoice Co-Op Management Allowance **B&B** Payments Invoice **External Residential Care** Invoice Invoice **External Residential Care** Invoice Entry Call Invoice Agency Staff Personal Account Invoice Independent - Day & Boarding Invoice Invoice External Daycare **External Outreach** Invoice Invoice Software Maintenance **External Homecare** Invoice **Electrical Smaller Contracts** Invoice Invoice Major Repairs & Alterations Invoice **External Fostering External Residential Care** Invoice Invoice VAT - Input VAT Only Invoice SEN Transport Contracts Invoice Cl Cont External Residential

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10/01/2010	11,270.70	
24/04/2018	531.34	ECON ENGINEERING LTD
25/04/2018	12,011.00	Effectable Construction Servic
17/04/2018	111,997.19	ENABLE LEISURE AND CULTURE
19/04/2018	5,682.32	ENHAM
09/04/2018	79,675.87	F G KEEN LTD
16/04/2018	44,365.20	FAVOURED HEALTH CIC
20/04/2018	1,085.00	G K BANWAIT PROPERTY
13/04/2018	5,080.28	GENERATE
25/04/2018	981.64	H H BERNAL CAMPO
19/04/2018	814.08	HAGS-SMP LIMITED
23/04/2018	9,772.98	HEALTHCARE & TRANSPORT SERVICE
09/04/2018	856.24	HEATHCOTES(SOUTHERN)LTD
13/04/2018	2,706.00	Hillier Nurseries
13/04/2018		KABA LTD
19/04/2018	2,741.36	KARUNA CARE (TLC) LTD
09/04/2018	14,429.46	KERR-CARE AT HOME SERVICE LTD
25/04/2018	26,333.69	LEE VALLEY REGIONAL PARK AUTHO
19/04/2018	174,598.84	LIFTEC LIFTS LTD
19/04/2018	2,073.80	LIVABILITY
24/04/2018		MAGNET LTD
16/04/2018		MCCALLUM CARE LTD CAREMARK (WA
20/04/2018		METRO DIGITAL TV LTD
13/04/2018		MIDLANDHR
05/04/2018	9,094.00	MUSHKIL AASAAN LTD
24/04/2018	1,240.63	P.F CUSACK (TOOLS SUPPLIES)LTD
12/04/2018	1,474.23	Payerise 139 Limited
05/04/2018		PENDERELS TRUST LIMITED - DP
26/04/2018		PERSONAL CENTRED CARE
05/04/2018		PORTMASTER LTD T/A CAPITAL CAR
24/04/2018		PRISUM UK MEDICAL LTD (MOVEMEN
12/04/2018		PROPERTY TECTONICS LTD
03/04/2018		PROTOCOL EDUCATION LTD
16/04/2018		PRUDENTIAL ASSURANCE
12/04/2018		REDACTED PERSONAL DATA
26/04/2018	741.76	REDACTED PERSONAL DATA

Invoice	Materials
Invoice	CAPEXP Housing Grants Analysis
Invoice	Consultants Fees
Invoice	Cl Cont External Residential
Invoice	General Repairs S/C
Invoice	External Homecare
Invoice	B&B Payments
Invoice	External Outreach
Invoice	Independent Sch - Transport
Invoice	Playgrounds
Invoice	Travelling expenses
Invoice	External Daycare
Invoice	Consultants Fees
Invoice	Equipment
Invoice	External Nursing Care
Invoice	External Homecare
Invoice	Lee Valley Regional Park
Invoice	CAPEXP Construction Work
Invoice	Cl Cont External Residential
Invoice	Personal Account
Invoice	External Homecare
Invoice	TV Aerials
Invoice	Equipment
Invoice	Grants to Voluntary Orgs
Invoice	Materials
Invoice	Consultants Fees
Invoice	Direct Payments to Clients
Invoice	Supported Housing Programme
Invoice	Travelling expenses
Invoice	CAPEXP Construction Work
Invoice	CAPEXP Professional Fees
Invoice	Independent - Day & Boarding
Invoice	Personal Account
Invoice	Approved Family Fostering
Invoice	Carer Services

19/04/2018 545.52 REDACTED PERSONAL DATA 19/04/2018 896 REDACTED PERSONAL DATA 1.165.00 REDACTED PERSONAL DATA 12/04/2018 16/04/2018 1,362.71 REDACTED PERSONAL DATA 19/04/2018 56,193.00 REGENERATE-RISE 10/04/2018 48,000.00 SACRED HEART SCHOOL (ROEHAMPTO 6,746.88 SECURITAS SECURITY SERVICES LT 20/04/2018 27/04/2018 15,342.10 SEEABILITY 19/04/2018 18,481.24 SIGNHEALTH 09/04/2018 170,726.17 SMITH & BYFORD LTD 25/04/2018 2,600.00 SOUTH WEST LONDON LAW CENTRES 19/04/2018 2,927.00 SOUTHSIDE PARTNERSHIP 19/04/2018 6,363.00 Speirs House, Greensleeves Car 26/04/2018 678 ST JOHN AMBULANCE 17/04/2018 20,704.00 ST MARTIN IN THE FIELDS SOCIAL 05/04/2018 14,400.00 STEPHEN GREW CONSTRUCTION CO. 26/04/2018 3,058.16 SUPAFLORS 2,040.00 SURREY ENVIRONMENTAL SERVICES 19/04/2018 19/04/2018 3,434.00 SUSASH UK LTD T/A BARONS LODGE 26/04/2018 6,582.29 T BROWN GROUP LTD 13/04/2018 19,806.52 THE BRANDON TRUST 19/04/2018 7,735.00 THE CAMDEN SOCIETY (CATERING) 19/04/2018 4,009.32 THE RICHMOND FELLOWSHIP 09/04/2018 2,822.20 The White House Nursing Home L 16/04/2018 12,396.39 TOOTING NEIGHBOURHOOD CENTRE 09/04/2018 14,083.74 TOOTING NEIGHBOURHOOD CENTRE 09/04/2018 2,506.57 Treloar Trust 25/04/2018 1,341.60 Tunstall Healthcare (UK) Ltd 780 WALTER SCOTT PARTNERSHIP 03/04/2018 09/04/2018 2,832.48 WINSLOW COURT 09/04/2018 4,309.20 WORCESTERSHIRE COUNTY COUNCIL 09/04/2018 11,874.34 ZERO THREE CARE HOMES LLP 06/04/2018 514.98 PEARSON EDUCATION LTD 09/04/2018 1,998.00 A NEW LEAF 19/04/2018 11,259.00 A NEW LEAF 06/04/2018 833.57 ABC SELF STORAGE 13/04/2018 46,074.82 Accurate Roofing Ltd 24/04/2018 4,936.29 ACR LONDON LTD 09/04/2018 33,678.28 ACT TOO LTD 03/04/2018 16,129.55 ADARE SEC LIMITED 19/04/2018 3,106.21 ADARE SEC LIMITED 19/04/2018 1,941.28 ADELAIDE HOUSE 24/04/2018 2,640.00 AGB ENVIRONMENTAL LTD 09/04/2018 7,894.29 AIMS CARE PARTNERSHIP 03/04/2018 537.98 AIRWAVE SOLUTIONS LIMITED 19/04/2018 35,237.28 ALMOND CARE PROVIDERS LTD 17/04/2018 6,137.71 ANTI-GRAFFITI SYSTEMS LTD 911.88 APOGEE CORP LTD 05/04/2018 24/04/2018 6,647.53 ASHTEAD PLANT 10.037.56 ASSURANCE CARE SERVICES LTD 19/04/2018 09/04/2018 13,316.79 ASTRA HOMES LTD 24/04/2018 1,469.84 ATS EUROMASTER LTD 10/04/2018 25,000.00 Awwal Capital Ltd 19/04/2018 2,650.00 BAKED BEAN COMPANY CHARITY 20/04/2018 2,000.00 BERTRUM HOUSE NURSERY LTD 20/04/2018 16,218.00 BESTCOURT UK LTD

Invoice Direct Payments to Clients **Direct Payments to Clients** Invoice Internal Fostering Invoice Invoice Personal Account Grants to Voluntary Orgs Invoice SACRED HEART ROEHAMPTON CNTL A Invoice Invoice General Contract Work **External Residential Care** Invoice **External Residential Care** Invoice Invoice General Repairs Non S/C Invoice Legal & Court Fees **External Outreach** Invoice Invoice **External Nursing Care** Training Invoice Invoice Supporting People Contracts Materials Invoice **Under Occupation Payments** Invoice Invoice General Repairs S/C Invoice **External Nursing Care** Invoice Gas External Outreach Invoice External Daycare Invoice Invoice Supported Housing Programme Invoice **External Nursing Care External Homecare** Invoice One To One Care Invoice **External Residential Care** Invoice Equipment Invoice Invoice **Consultants Fees External Daycare** Invoice External Daycare Invoice Cl Cont External Residential Invoice **Project Work** Invoice Invoice External Outreach Supported Housing Programme Invoice Invoice Materials **CAPEXP Construction Work** Invoice Invoice Major Repairs & Alterations **External Daycare** Invoice Invoice Printing Invoice Printing Invoice **External Residential Care** Invoice Major Repairs & Alterations Cl Cont External Residential Invoice **Telephone Charges** Invoice Invoice Supported Housing Programme Property Maintenance Invoice Invoice Equipment Materials Invoice Invoice **External Residential Care** Invoice Supported Housing Programme Invoice Payments To Sub-Contractors **CAPEXP** Capital grants Invoice Invoice External Daycare Grants Early Yrs Providrs 4Yr+ Invoice Invoice **B&B** Payments

Adult Social Services Directorate
Adult Social Services Directorate

20/01/2010	10,210.00	DESTCOONT ON ETD
20/04/2018	648	BINDMANS LLP
23/04/2018	1,200.00	Bottomline Technologies
16/04/2018	7,983.53	BREYER GROUP PLC
06/04/2018	10,661.57	BRIDGE LANE GROUP PRACTICE
09/04/2018	639	BUTLER & YOUNG CONSULTANTS LTD
24/04/2018	757.8	BUTLER & YOUNG CONSULTANTS LTD
19/04/2018	26,853.85	CAMBIAN LEARNING DISABILITIES
30/04/2018	15,241.19	CAPITAL CITY COMMUNICATIONS LT
19/04/2018	4,698.84	Care Management Group Ltd
13/04/2018	798	CARE OUTLOOK LTD
19/04/2018	2,462.20	Caring Homes Healthcare Group
30/04/2018	2,447.60	Caring Homes Healthcare Group
16/04/2018	1,857.60	Casper Training and Transport
12/04/2018	1,728.00	Casper Training and Transport
23/04/2018	101,331.00	CENTER ACADEMY
19/04/2018	1,982.73	Cepen Lodge Ltd t/a Brighterki
06/04/2018	9,211.82	Chelsea & Westminster Hospital
09/04/2018	3,976.00	CHRISTIES CARE LTD
06/04/2018	900	CIPFA Business Limited
03/04/2018	376,646.00	City Of London (London Council
16/04/2018	28,957.80	CLARION HOUSING GROUP
27/04/2018	768	CMT EQUIPMENT LTD
19/04/2018	7,928.57	CONDOVER COLLEGE LTD
19/04/2018	2,000.00	Connect 2 Law Ltd
19/04/2018	4,098.20	CRAWFORD HOMES LIMITED
24/04/2018	2,650.70	CROWN PAINTS LIMITED
19/04/2018	39,907.82	CROWNWISE LTD
19/04/2018	3,573.80	CSS LTD T/A THF CARE ESTATES
16/04/2018	1,856.68	DANIFAB LTD
24/04/2018	21,474.11	DH CROFTS LTD
03/04/2018	10,388.54	DH CROFTS LTD
19/04/2018		DOMESTIC SPRINKLERS LTD
24/04/2018	-	DRAIN SURGEON SERVICES LTD
19/04/2018		DRUMCONNER HOMES LTD
24/04/2018	3,984.00	DUREY CASTINGS LTD

Invoice	APC - Other Cla Services
Invoice	Software Maintenance
Invoice	CAPEXP Construction Work
Invoice	Fresh Start Clinics
Invoice	General Repairs S/C
Invoice	General Repairs S/C
Invoice	Cl Cont External Residential
Invoice	Telephone Charges
Invoice	Cl Cont External Residential
Invoice	Clothing, Uniform & Laundry
Invoice	External Nursing Care
Invoice	External Nursing Care
Invoice	Transport Hire & Leasing Costs
Invoice	Travelling expenses
Invoice	Independent - Day & Boarding
Invoice	RNCC
Invoice	Gum Service - Chelsea & West
Invoice	External Homecare
Invoice	Training
Invoice	Concessionary Fares
Invoice	Rents - Other
Invoice	Materials
Invoice	External Residential Care
Invoice	CAPEXP Capital grants
Invoice	Cl Cont External Residential
Invoice	Materials
Invoice	Supported Housing Programme
Invoice	External Residential Care
Invoice	General Contract Work
Invoice	General Repairs Non S/C
Invoice	Major Repairs & Alterations
Invoice	CAPEXP Construction Work
Invoice	Non Residential
Invoice	External Nursing Care
Invoice	Materials

27/04/2018 16,800.00 EARTH CREATIVE STRATEGIES 23/04/2018 554.11 EDF Energy Customers Plc 20/04/2018 6,047.16 Effectable Construction Servic 11,945.17 EHOMES AND SHELTERS LTD 13/04/2018 24/04/2018 5,050.31 ELECTRIC CENTRE 09/04/2018 9,602.85 ENABLE LEISURE AND CULTURE 30/04/2018 74,149.00 Environment Agency 10/04/2018 175,000.00 ERNEST BEVIN COLLEGE 19/04/2018 564 ESSEX CARE CONSORTIUM 20/04/2018 6,100.80 EURO HOTELS (GILROY COURT) LTD 6,414.75 F G KEEN LTD 26/04/2018 18/04/2018 750 FALCON ESTATE RESIDENTS ASSOCI 03/04/2018 952.66 FALLSBROOK MOTORS 20/04/2018 2,311.20 FERN COURT LONDON LTD 19/04/2018 4,450.32 FLORENCE AVENUE CARE HOME 25/04/2018 957.06 FRASER'S TIMBER MERCHANTS LTD 19/04/2018 20,490.48 FUTURE FOUNDATIONS LTD 09/04/2018 2,706.00 G L HEARN LTD 03/04/2018 569.68 GLL (GREENWICH LEISURE LTD) 09/04/2018 10,693.01 GOLDSBOROUGH HOMECARE & NURSIN 18/04/2018 74,636.33 GOULDEN HOUSE CO-OP LTD 10/04/2018 15,000.00 GRANARD PRIMARY SCHOOL NATWEST 838.5 HAGS-SMP LIMITED 17/04/2018 05/04/2018 56,655.19 HARRISON ALLEN EDUCATIONAL SER 09/04/2018 20,273.81 HILL ELECTRICAL SERVICES CONTR 216,804.00 HONEYWELL JUNIOR SCHOOL 16/04/2018 24/04/2018 14,431.32 HORNSBY HOUSE SCHOOL 24/04/2018 2,337.93 HOWDENS JOINERY CO 531.36 IDENTIBADGE CO LTD 03/04/2018 20/04/2018 9,250.00 In2scienceUK 24/04/2018 897.83 INDUSTRIAL MAINTENANCE GROUP 13/04/2018 4,567.63 INSPIRE CARE OUTREACH LIMITED 701.81 ISS Mediclean T/A ISS FS Healt 24/04/2018 17/04/2018 5,000.84 J CARROLL & SONS 19/04/2018 618.18 J CARROLL & SONS 12/04/2018 3,690.00 JADU LIMITED LCB 05/04/2018 44,613.60 JONTEK LTD 20/04/2018 1,484.90 JORDAN RESIDENTIAL 23/04/2018 6,514.53 Joymac Care Ltd 05/04/2018 1,481.40 JT ENTERPRISES 24/04/2018 12,996.00 KC SERVICES GROUP LTD 09/04/2018 672.9 KENT COUNTY COUNCIL (KCS) 16/04/2018 778.8 KENTICO SOFTWARE LTD 05/04/2018 3,213.00 KINGS COLLEGE HOSPITAL NHS FOU 19/04/2018 5,005.00 Kingston University 13/04/2018 4,235.00 KINGSTON UNIVERSITY 06/04/2018 954 KRISPAR REPAIRS 19/04/2018 3,450.00 KRISPAR REPAIRS 17/04/2018 3,678.00 KRISPAR REPAIRS 30/04/2018 825 KU Faculty Health Social Care 20/04/2018 5,433.60 Lambert Smith Hampton Group Lt 06/04/2018 608 LAMNAO SERVICES LIMITED 16/04/2018 14,477.92 LAND USE CONSULTANTS LIMITED (34,920.89 LIBERATA UK LTD 11/04/2018 09/04/2018 13,265.68 LIM INDEPENDENT LIVEING & COMM 28,851.74 LIM INDEPENDENT LIVEING & COMM 16/04/2018

Invoice General Contract Work Energy - Electricity Invoice **CAPEXP Housing Grants Analysis** Invoice **B&B** Payments Invoice Materials Invoice Invoice Miscellaneous Expenses Invoice EA Flood Defence ERNEST BEVIN CONTROL ACC Invoice Invoice External Daycare Invoice **B&B** Payments General Repairs S/C Invoice Miscellaneous Expenses Invoice Invoice Payments To Sub-Contractors **B&B** Payments Invoice Invoice Cl Cont External Residential Personal Account Invoice Cl Cont External Residential Invoice Invoice **CAPEXP** Professional Fees Invoice Venue & facilities hire Invoice External Homecare Invoice Co-Op Management Allowance GRANARD CONTROL ACC Invoice Playgrounds Invoice Invoice Independent - Day & Boarding General Repairs Non S/C Invoice Honeywell Junior Control Acc Invoice Independent - Day & Boarding Invoice Materials Invoice Invoice Equipment Wandsworth Grant Fund Was Bsf Invoice Materials Invoice Cl Cont External Residential Invoice Postage Invoice General Repairs S/C Invoice **Property Maintenance** Invoice Invoice Application maintenance Software Maintenance Invoice Invoice **B&B** Payments Supported Housing Programme Invoice Other Office Expenses Invoice Invoice Materials Invoice Stationery Invoice Application maintenance Gum Service - Kings College Invoice Training Invoice Invoice Training General Repairs Non S/C Invoice Invoice General Repairs Non S/C **Property Maintenance** Invoice Invoice Training Invoice **Consultants Fees** Invoice **Consultants Fees CAPEXP** Professional Fees Invoice Invoice General Contract Work External Homecare Invoice External Homecare Invoice

Adult Social Services Directorate Adult Social Services Directorate	Adult Social Services Directorate Adult Social Services Directorate	Adult Social Services Directorate
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10/01/2010	20,001.71	
20/04/2018	16,107.00	LINK ESTATES
05/04/2018	53,770.09	LONDON HOMECARE LTD
19/04/2018	10,315.81	M N M PROPERTIES SERVICES
26/04/2018	2,669.35	M N M PROPERTIES SERVICES
09/04/2018	3,232.00	MANOR HOUSE RESIDENTIAL HOME
05/04/2018	1,620.00	Marble Master Ltd
25/04/2018	4,919.04	MARSHALLS MONO LTD
05/04/2018	2,250.00	MARYAM CHOWDHRY
27/04/2018	7,378.80	MAWSLEY MACHINERY LTD
09/04/2018	7,110.90	MCCALLUM CARE LTD CAREMARK (WA
05/04/2018	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY
17/04/2018	600	MELANIE GAMSU LTD
09/04/2018	2,826.88	MERCIA CARE HOMES LTD T/A SEFT
24/04/2018	1,135.28	METRO DIGITAL TV LTD
13/04/2018	6,582.64	MIGHOUSE RESIDENTIAL CARE HOME
24/04/2018	913.55	Mr Mohammed Ayub
24/04/2018	18,319.20	MR R BAKER
05/04/2018	3,240.00	MTI TECHNOLOGY LIMITED
13/04/2018	87,723.61	MUSHKIL AASAAN LTD
24/04/2018	1,069.74	NAL LTD
19/04/2018	6,164.79	NATIONAL SOCIETY FOR EPILEPSY
05/04/2018	68,277.94	NOTTING HILL HOUSING TRUST
19/04/2018	1,987.92	Oakfield Care (Ashtead) Ltd
23/04/2018	831.6	OASIS PRODUCTS VENDING SERVICE
26/04/2018	4,934.10	OFFICE DEPOT UK LTD (WBC)
25/04/2018	54,000.00	OLIVER GENERAL BUILDERS LTD
06/04/2018	139,985.22	ONE TRUST
06/04/2018	2,254.00	Optivo
19/04/2018	7,948.25	Opus International Consultants (uk) Ltd
16/04/2018	1,418.16	OUTSIDE IN PATHWAYS LTD
05/04/2018	9,204.84	OYE LIMITED
24/04/2018	2,951.08	PANGEA SUPPORT SERVICES LTD
25/04/2018	32,005.00	PARAYHOUSE SCHOOL
19/04/2018	-	PARKERS CLEANING CONTRACTORS L
19/04/2018	13,195.48	PATHWAY HEALTHCARE

Invoice	B&B Payments
Invoice	External Homecare
Invoice	General Repairs Non S/C
Invoice	General Repairs Non S/C
Invoice	External Residential Care
Invoice	Sib's
Invoice	Personal Account
Invoice	Training
Invoice	Payments To Sub-Contractors
Invoice	External Homecare
Invoice	Equipment
Invoice	General Contract Work
Invoice	Cl Cont External Residential
Invoice	TV Aerials
Invoice	Cl Cont External Residential
Invoice	Equipment
Invoice	Equipment
Invoice	Hardware Maintenance
Invoice	External Homecare
Invoice	Materials
Invoice	Cl Cont External Residential
Invoice	PSL Payments To Landlords
Invoice	External Nursing Care
Invoice	Equipment
Invoice	Stationery
Invoice	Payments To Sub-Contractors
Invoice	Day Care Mutual
Invoice	PSL Payments To Landlords
Invoice	Agency Staff
Invoice	External Daycare
Invoice	Consultants Fees
Invoice	Subsistence - Asylum
Invoice	Independent - Day & Boarding
Invoice	Window cleaning
Invoice	Cl Cont External Residential

11/04/2018 2,260.00 PEABODY TRUST 06/04/2018 904.86 PHILLIPS BROWN SOCIAL CARE LTD 05/04/2018 586.92 PINEAPPLE CONTRACTS UNLTD 5,328.00 PLACES FOR PEOPLE LEISURE MANA 26/04/2018 05/04/2018 808.37 PRECISION LIFT SERVICES LTD 24/04/2018 50,351.79 PRECISION LIFT SERVICES LTD 26/04/2018 6,296.31 PRECISION LIFT SERVICES LTD 20.000.00 PREPAID FINANCIAL SERVICES 09/04/2018 09/04/2018 58,708.77 PROFESSIONAL CARE SUPPORT SERV 16/04/2018 1,140.00 PROTOCOL EDUCATION LTD 05/04/2018 1,305.60 PROTOCOL EDUCATION LTD 27/04/2018 7,776.00 PURPLE STRAWBERRY LIMITED 20/04/2018 38,545.63 QUARTZ PROPERTIES 19/04/2018 2,316.60 RAPKYNS NURSING HOME 10/04/2018 860 REDACTED PERSONAL DATA 12/04/2018 732 REDACTED PERSONAL DATA 09/04/2018 1,230.32 REDACTED PERSONAL DATA 25/04/2018 9,238.33 REDACTED PERSONAL DATA 25/04/2018 636.74 REDACTED PERSONAL DATA 25/04/2018 689.8 REDACTED PERSONAL DATA 1,010.00 REDACTED PERSONAL DATA 12/04/2018 26/04/2018 1,820.00 REDACTED PERSONAL DATA 26/04/2018 910 REDACTED PERSONAL DATA 30/04/2018 **500 REDACTED PERSONAL DATA** 26/04/2018 525.66 REDACTED PERSONAL DATA 26/04/2018 1,680.40 REDACTED PERSONAL DATA 2,077.23 REDACTED PERSONAL DATA 06/04/2018 24/04/2018 1,914.00 REMEDY RECRUITMENT GROUP LTD 09/04/2018 2,428.57 RICHARD CUSDEN HOMES LTD 20/04/2018 110,814.91 RICHMOND&WANDSWORD SHARED SER 19/04/2018 14,892.55 RONALD GIBSON HOUSE 10/04/2018 11,000.00 RONALD ROSS PRIMARY SCHOOL NAT 19/04/2018 4,312.00 ROYAL ASSOCIATION FOR DEAF PEO 05/04/2018 1,574.40 S V PROPERTIES 19/04/2018 2,201.08 Sanctuary Homecare Limited 03/04/2018 1,617.60 SAXON SECURITY LOCKS 19/04/2018 3,479.75 SAXON SECURITY LOCKS 03/04/2018 1,062.32 SENSE-CHILDREN & ADULT SERVICE 19/04/2018 2,693.00 SHARE COMMUNITY 35,273.00 SHASHEE INVESTMENTS LTD 20/04/2018 24/04/2018 2,054.40 SIEMENS FINANCIAL SERVICES LTD 26/04/2018 760.74 SIEMENS FINANCIAL SERVICES LTD 09/04/2018 1,114.63 Single Homeless Project 2 12/04/2018 11,304.26 SMITH & BYFORD LTD 20/04/2018 4,765.00 SMITH & BYFORD LTD 26/04/2018 15,587.69 SMITH & BYFORD LTD 05/04/2018 64,386.76 SMITH & O'SULLIVAN LTD 03/04/2018 46,872.08 SOUTH WEST LONDON & ST GEORGES 06/04/2018 7,649.92 SOUTHSIDE PARTNERSHIP 10/04/2018 40,080.72 SOUTHSIDE PARTNERSHIP 10/04/2018 15,540.00 Sports Maintenance Services Lt 09/04/2018 3,171.00 ST DAVIDS CARE IN THE COMMUNIT 10/04/2018 6,000.00 ST FAITH'S C OF E PRIMARY SCHO 03/04/2018 1,000.00 SUDBURY HOUSE RESIDENT ASSOCIA 8,239.23 SUEZ Recycling and Recovery UK 19/04/2018 09/04/2018 565.24 SUPREME CARE SERVICE LTD

CAPEXP Housing Grants Analysis Invoice General Contract Work Invoice Furniture Invoice Invoice Major Repairs & Alterations Lifts Invoice Lifts Invoice Invoice Lifts Invoice Subsistence - Asylum Invoice External Homecare Invoice **External Outreach** Independent - Day & Boarding Invoice Agency Staff Invoice Invoice **B&B** Payments **External Nursing Care** Invoice Invoice Accommodation- Other Destitute **Carer Services** Invoice **Direct Payments to Clients** Invoice Independent - Day & Boarding Invoice Invoice Independent Sch - Transport Independent Sch - Transport Invoice Internal Fostering Invoice Internal Fostering Invoice Internal Fostering Invoice Invoice **Miscellaneous Expenses** Invoice Special Guardianship Invoice Special Guardianship Under Occupation Payments Invoice Invoice Equipment Invoice External Resi Respite Care VAT - Input VAT Only Invoice External Residential Care Invoice RONALD ROSS CONTROL ACC Invoice **External Outreach** Invoice **PSL Payments To Landlords** Invoice Cl Cont External Residential Invoice Invoice Major Repairs & Alterations Invoice Materials Invoice Third Party Pymt - Ind Units Invoice External Daycare Invoice **B&B** Payments Invoice Photocopying Invoice Photocopying Invoice Supported Housing Programme **Boiler House Repairs** Invoice **Boiler House Repairs** Invoice Invoice General Repairs S/C **External Decs** Invoice Invoice Grants to Voluntary Orgs Aps Shared Lives Scheme Invoice External Resi Respite Care Invoice **CAPEXP** Construction Work Invoice Invoice External Daycare ST FAITHS CE CONTROL ACC Invoice Invoice Resident Association Allowance **Refuse Collection** Invoice Invoice External Homecare

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03/04/2010	505.24	SOLITEINE CARE SERVICE ETD
19/04/2018	2,043.51	SURREY CHOICES
09/04/2018	1,494.00	SURREY ENVIRONMENTAL SERVICES
16/04/2018	3,435.40	SUSASH LondonLtd-T/A Barons Lo
13/04/2018	1,260.00	SWALLOWNEST & AIRPORT TAXI LTD
06/04/2018	1,369.20	SWIFTCURE LTD
18/04/2018	77,334.19	T BROWN GROUP LTD
05/04/2018	3,430.98	T BROWN GROUP LTD
24/04/2018	1,124.40	THAMES VALLEY CONTROLS LTD
16/04/2018	509.07	Thames Water Utilities Limited
24/04/2018	3,437.00	THE CHELSEA GROUP OF CHILDREN
10/04/2018	1,499.90	The Oyster Partnership Ltd
19/04/2018	4,877.20	THE PINES NURSING HOME
24/04/2018	13,381.33	THE ROCHE SCHOOL
27/04/2018	3,577.11	THE ROYAL STAR & GARTER HOME
19/04/2018	6,561.76	THORNTON LODGE
20/04/2018	5,274.00	TM HOME LTD
20/04/2018	39,134.89	TMHOUSE & HOSTELS LTD
03/04/2018	11,623.55	TNP Ltd
09/04/2018	1,071.60	TOPS SERVICES LTD
27/04/2018	1,125.00	TREADS TYRES LTD
20/04/2018	2,712.90	TSG BUILDING SERVICES PLC
23/04/2018	979.2	Tunstall Healthcare (UK) Ltd
13/04/2018	960.24	VIKING DIRECT LTD
05/04/2018	26,146.10	VIRGIN MEDIA BUSINESS
06/04/2018	104,499.55	VODAFONE CORPORATE
09/04/2018	-	W C EVANS & SONS LTD
10/04/2018	6,858.77	W C EVANS & SONS LTD
24/04/2018	-	Wandsworth BID
17/04/2018	-	WANDSWORTH WORK & PLAY SCRAPST
24/04/2018	504	WARD DAMP-PROOFING LTD
19/04/2018	5,976.67	WESSEX AUTISTIC SOCIETY
25/04/2018	16,629.65	WESTERN RIVERSIDE WASTE AUTHOR
19/04/2018		WRS GROUP LTD
24/04/2018	-	WSP UK LIMITED
25/04/2018	5,442.50	Your Legal Friend

Invoice	Supported Housing Programme
Invoice	Vacants
Invoice	External Nursing Care
Invoice	Transport Hire & Leasing Costs
Invoice	General Repairs Non S/C
Invoice	Adaptations & Aids
Invoice	General Repairs Non S/C
Invoice	Lifts
Invoice	Personal Account
Invoice	Independent - Day & Boarding
Invoice	Agency Staff
Invoice	External Residential Care
Invoice	Independent - Day & Boarding
Invoice	External Residential Care
Invoice	External Residential Care
Invoice	B&B Payments
Invoice	B&B Payments
Invoice	Hardware Maintenance
Invoice	Property Maintenance
Invoice	Materials
Invoice	CAPEXP Construction Work
Invoice	Equipment
Invoice	Stationery
Invoice	Telephone Charges
Invoice	Telephone Charges
Invoice	General Repairs S/C
Invoice	General Repairs S/C
Invoice	Wandsworth BID
Invoice	Grants to Voluntary Orgs
Invoice	General Repairs S/C
Invoice	Cl Cont External Residential
Invoice	Interest Payable - Internal
Invoice	Materials
Invoice	Software purchases
Invoice	Legal & Court Fees

2,360.00 YOUTH JUSTICE BOARD FOR ENGLAN 10,302.89 ZERO THREE CARE HOMES LLP 1,620.85 ACCESSHIRE 4,342.83 ADARE SEC LIMITED 569.2 ASHFORDS 2,141.41 BAILEY ASSOCIATES 2,900.00 BAKED BEAN COMPANY CHARITY 18,571.80 BECKETT CORPORATION LTD T/A TI 6,860.40 BLINDMASTER LTD 621.6 BT Payphones 78,916.66 CARE OUTLOOK LTD 846 CONSIDERATE CONSTRUCTORS SCHEM 47,040.00 COSTA CIVIL ENGINEERING 3,897.04 DRAIN SURGEON SERVICES LTD 27,254.64 FINTON HOUSE SCHOOL 939.75 FOURWAYS VEHICLE SOLUTIONS 2,541.84 HAMPSHIRE COUNTY COUNCIL 10,841.50 HILTON ABBEY LTD 5,601.70 Hyde and Rowe Limited 3,528.00 JOHN EDWARD COULSON 550 KU Faculty Health Social Care 1,502.50 London Borough Of Merton 1,434.00 MALLATITE LTD 31,514.32 MANAGING CARE LIMITED 53,977.01 MOOR HOUSE SCHOOL TRUST COMPAN 2,717.92 Musengezi and CO LLP 9,122.06 PARKER CARS LIMITED 10,200.00 PARKMOBILE UK LTD 1,102.14 Positive Network Community Pro 628.47 PREMIER SHEDS + FENCING 12,260.00 R&R LANDSCAPES 587.12 REDACTED PERSONAL DATA 1,176.00 REDACTED PERSONAL DATA 9,128.03 REDACTED PERSONAL DATA 737.34 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 1,140.66 REDACTED PERSONAL DATA 1,000.00 REDACTED PERSONAL DATA 515.84 REDACTED PERSONAL DATA 1,933.11 REDACTED PERSONAL DATA 11,400.00 RELIABLE PERSONNEL LTD 9,992.35 RESIDENTIAL CARE SERVICES T/A 9,230.40 SIGNATURE HEALTH AND LIVING LT 8,600.76 SPRING LAKE 4,000.00 STEP 4 YOU 24,000.00 STONECROFT BUILDING SERVICES L 550 THE TAVISTOCK & PORTMAN NHS TR 318,895.98 TONE SCAFFOLDING SERVICES LTD 612 TOTAL HYGIENE LTD 2.402.69 YORK GARDENS CHILDRENS NURSURY 16.141.19 MITIE PROPERTY SERVICES UK LTD 81,000.00 HIGH VIEW PRIMARY SCHOOL NATWE 4,655.72 PS TRUCK & CAR PARTS LTD 28,000.00 ALLFARTHING PRIMARY SCHOOL NAT 1,127.76 REDACTED PERSONAL DATA 534.35 LONDON TOOLS LIMITED

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Invoice Secure Accommodation Cl Cont External Residential Invoice Invoice Materials Invoice Printing Invoice VAT - Input VAT Only CAPEXP Professional Fees Invoice Invoice S17 - Essentials Travelling expenses Invoice Furniture Invoice Invoice **Telephone Charges External Homecare** Invoice Invoice Materials Invoice Payments To Sub-Contractors Specials (Inc Jetting, Drain) Invoice Invoice Independent - Day & Boarding Materials Invoice **External Nursing Care** Invoice Invoice **CAPEXP Construction Work** Invoice **B&B** Payments Materials Invoice Training Invoice **External Daycare** Invoice Invoice Personal Account Invoice External Homecare Invoice Independent - Day & Boarding **Consultants Fees** Invoice Invoice VAT - Input VAT Only Software Maintenance Invoice **External Daycare** Invoice Materials Invoice Materials Invoice Invoice Direct Payments to Clients **Emergency Friend Relative Care** Invoice Housing Removal & Compensation Invoice Independent Sch - Transport Invoice Invoice Internal Fostering Invoice **PSL Payments To Landlords** Invoice **PSL Payments To Landlords** Special Guardianship Invoice **Under Occupation Payments** Invoice Supported Housing Programme Invoice Invoice **External Daycare** Invoice **External Residential Care External Outreach** Invoice Supported Housing Programme Invoice Invoice Materials Training Invoice Invoice Materials **CAPEXP Construction Work** Invoice Grants Early Yrs Providrs 4Yr+ Invoice **CAPEXP** Construction Work Invoice HIGH VIEW CONTROL ACC Invoice Materials Invoice Invoice ALLFARTHING CONTROL ACC Special Guardianship Invoice Invoice Equipment

Adult Social Services Directorate
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10/04/2018	8,000.00	SWAFFIELD PRIMARY SCHOOL NATWE
16/04/2018	1,822.08	ALERE TOXICOLOGY PLC
13/04/2018	5,250.00	CHELSEA FC FOUNDATION
03/04/2018	3,900.00	CONTENDER SYSTEMS LTD
20/04/2018	3,000.00	Fledglings Early Years (DERINT
09/04/2018	1,596.66	LONDON CONCRETE LTD
24/04/2018	757.01	LONDON TOOLS LIMITED
20/04/2018	711.8	POSTURITE (UK) LTD
26/04/2018	1,873.36	REDACTED PERSONAL DATA
26/04/2018	732	REDACTED PERSONAL DATA
12/04/2018	928	REDACTED PERSONAL DATA
12/04/2018	1,010.00	REDACTED PERSONAL DATA
11/04/2018	3,299.28	Sunbeam Fostering Agency Limit
17/04/2018	1,177.23	BRITISH GAS BUSINESS
19/04/2018	8,848.63	HARINGEY ASSOCIATION FOR INDEP
18/04/2018	9,647.64	PRECISION LIFT SERVICES LTD
24/04/2018	1,253.54	REDACTED PERSONAL DATA
05/04/2018	-	VIBRANCE
18/04/2018		Open World 2 Limited
09/04/2018		AJ Mobility & Training Service
10/04/2018	643.82	OFFICE DEPOT UK LTD (SSA)
24/04/2018	113,408.36	T BROWN GROUP LTD
30/04/2018	990	A NEW LEAF
05/04/2018	935.99	HOWDENS JOINERY CO
30/04/2018	1,710.00	MAKING EXPERIENCE COUNT LTD
13/04/2018		NORBURY PROPERTY SERVICES
18/04/2018	-	HARRISON ALLEN EDUCATIONAL SER
12/04/2018		REDACTED PERSONAL DATA
03/04/2018	1,013.98	BROWNING JONES & MORRIS LTD
24/04/2018	780	OAKLEY LOCKSMITHS LTD
13/04/2018	20,000.00	PREPAID FINANCIAL SERVICES
19/04/2018		REDACTED PERSONAL DATA
12/04/2018	-	REDACTED PERSONAL DATA
26/04/2018		REDACTED PERSONAL DATA
27/04/2018	1,582.24	Optimum Focus Company Limited

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Invoice	SWAFFIELD CONTROL ACC
Invoice	Carers Training
Invoice	Equipment
Invoice	Software Maintenance
Invoice	Grants Early Yrs Providrs 4Yr+
Invoice	Materials
Invoice	Materials
Invoice	Furniture
Invoice	Assisted Residence Orders
Invoice	Carer Services
Invoice	Carer Services
Invoice	Internal Fostering
Invoice	External Fostering
Invoice	Energy - Other
Invoice	Other minor services
Invoice	Lifts
Invoice	Personal Account
Invoice	Direct Payments to Clients
Invoice	External Lodgings
Invoice	Transport Hire & Leasing Costs
Invoice	Training
Invoice	Gas
Invoice	External Outreach
Invoice	Materials
Invoice	Miscellaneous Expenses
Invoice	B&B Payments
Invoice	Equipment
Invoice	Internal Fostering
Invoice	Personal Account
Invoice	General Repairs Non S/C
Invoice	Subsistence - Asylum
Invoice	Direct Payments to Clients
Invoice	Internal Fostering
Invoice	Special Guardianship
Invoice	Materials

12/04/2018 965.2 REDACTED PERSONAL DATA 26/04/2018 510 REDACTED PERSONAL DATA 12/04/2018 954.56 REDACTED PERSONAL DATA 20/04/2018 1,549.98 SOUTH EAST POST ADOPTION NETWO 20/04/2018 2,678.11 REDACTED PERSONAL DATA 05/04/2018 504 COMTAX LTD 05/04/2018 1,368.00 GOLDIELOCKS LOCKSMITHS 775.2 PATRICIA WONG 05/04/2018 12/04/2018 **510 REDACTED PERSONAL DATA** 1,819.16 UNDERLEY FURNISHING LIMITED 11/04/2018 20/04/2018 1,180.00 Visiting Angels Care Agency 20/04/2018 835.84 CSS LTD T/A THF CARE ESTATES 20/04/2018 24,596.70 FRONTIER SUPPORT SERVICES LTD 20/04/2018 6,351.94 KERR-CARE AT HOME SERVICE LTD 16/04/2018 960 LEAH EDMONDSON T/A DREAMS CARE 7,475.64 LIM INDEPENDENT LIVEING & COMM 20/04/2018 20/04/2018 50,819.52 LIVE TOO LIMITED 20/04/2018 64,021.86 LONDON HOMECARE LTD 20/04/2018 710.2 NOVAL CATERING LTD 19/04/2018 1,446.28 REDACTED PERSONAL DATA 20/04/2018 26,348.00 WORKSHOP 305 16/04/2018 1,876.01 OASIS CARE 19/04/2018 3,868.48 REDACTED PERSONAL DATA 19/04/2018 2,529.56 REDACTED PERSONAL DATA 19/04/2018 514.72 REDACTED PERSONAL DATA 19/04/2018 702.24 REDACTED PERSONAL DATA 16/04/2018 572 TOP CLASS CLEANING SERVICES 20/04/2018 90,532.70 MUSHKIL AASAAN LTD 19/04/2018 1,466.28 REDACTED PERSONAL DATA 19/04/2018 790.44 REDACTED PERSONAL DATA 20/04/2018 3,291.00 UNITED RESPONSE 05/04/2018 16,800.68 ACCURO ENVIRONMENTAL LTD 03/04/2018 11,869.92 MARSHALLS MONO LTD 26/04/2018 732 REDACTED PERSONAL DATA 23/04/2018 5,545.12 ASHBROOK HOUSE LTD 23/04/2018 27,106.92 C.H.O.I.C.E LIMITED 20/04/2018 1,461.60 CREST COOPERATIVE LTD 23/04/2018 4,792.12 GRANGE COTTAGE RESIDENTIAL HOM 23/04/2018 7,454.64 LIM INDEPENDENT LIVEING & COMM 05/04/2018 1,663.33 M N M PROPERTIES SERVICES 19/04/2018 1,779.64 REDACTED PERSONAL DATA 19/04/2018 1,022.20 REDACTED PERSONAL DATA 19/04/2018 704.64 REDACTED PERSONAL DATA 19/04/2018 1,408.24 REDACTED PERSONAL DATA 19/04/2018 593.04 REDACTED PERSONAL DATA 05/04/2018 11,864.16 SOUTHSIDE PARTNERSHIP 10/04/2018 6,300.00 KNIGHT FRANK LLP 19/04/2018 2,328.68 REDACTED PERSONAL DATA 23/04/2018 12,926.60 ABBEY CARE CENTRE T/A BHAKTI S 06/04/2018 6,132.00 ACCESS MOBILITY TRANSPORT LTD 20/04/2018 17.687.96 BIRCC 18/04/2018 1,152.00 BROOKSON ENGINEERING (5618i) L 11/04/2018 3,480.00 CORAM 24/04/2018 10,336.56 EVERSHED BROS LTD 03/04/2018 1,800.00 F G KEEN LTD 13/04/2018 4,270.00 GENUS SOCIAL WORK LIMITED

Invoice Adoption Support Approved Family Fostering Invoice Internal Fostering Invoice Advertising / Publicity Invoice Invoice Personal Account Invoice Materials Invoice Materials Materials Invoice Approved Family Fostering Invoice Social Fund Payments Invoice External Homecare Invoice One To One Care Invoice Invoice Supported Housing Programme **External Homecare** Invoice Invoice **External Homecare External Homecare** Invoice Invoice Supported Housing Programme Invoice **External Homecare** Invoice Equipment **Direct Payments to Clients** Invoice Invoice External Daycare Invoice External Homecare **Client Conts - Direct Payments** Invoice Invoice **Direct Payments to Clients** Invoice **Direct Payments to Clients** Invoice Direct Payments to Clients External Homecare Invoice **External Homecare** Invoice **Client Conts - Direct Payments** Invoice **Direct Payments to Clients** Invoice Invoice Cl Cont External Residential Invoice Homeless Initiative Cleaning Personal Account Invoice Invoice Internal Fostering One To One Care Invoice Invoice **External Residential Care** Invoice External Daycare Invoice **External Residential Care** Invoice External Homecare General Repairs Non S/C Invoice Invoice **Direct Payments to Clients** Invoice **Direct Payments to Clients** Invoice **Direct Payments to Clients Direct Payments to Clients** Invoice **Direct Payments to Clients** Invoice Invoice Supporting People Contracts Miscellaneous Expenses Invoice Invoice Direct Payments to Clients Cl Cont External Residential Invoice Travelling expenses Invoice Cl Cont External Residential Invoice Agency Staff Invoice Advertising / Publicity Invoice Invoice APC - Funerals Invoice CAPEXP Housing Grants Analysis Invoice Agency Staff

Adult Social Services Directorate
Adult Social Services Directorate

15/04/2018	4,270.00	GEINUS SOCIAL WORK LIIVITED
09/04/2018	6,167.16	HEALTHCARE & TRANSPORT SERVICE
16/04/2018	645.08	HESTIA HOUSING & SUPPORT
30/04/2018	4,322.88	LOTUS CARE HOME LTD
23/04/2018	6,572.63	Opus International Consultants
09/04/2018	4,121.50	PEABODY TRUST
26/04/2018	1,023.08	REDACTED PERSONAL DATA
26/04/2018	741.76	REDACTED PERSONAL DATA
26/04/2018	1,010.00	REDACTED PERSONAL DATA
19/04/2018	983.72	REDACTED PERSONAL DATA
19/04/2018	7,820.48	REDACTED PERSONAL DATA
19/04/2018	1,010.60	REDACTED PERSONAL DATA
19/04/2018	561.96	REDACTED PERSONAL DATA
19/04/2018	1,812.40	REDACTED PERSONAL DATA
19/04/2018	4,416.08	REDACTED PERSONAL DATA
19/04/2018	1,749.92	REDACTED PERSONAL DATA
19/04/2018	4,447.80	REDACTED PERSONAL DATA
19/04/2018	733.32	REDACTED PERSONAL DATA
19/04/2018	680.2	REDACTED PERSONAL DATA
19/04/2018	1,093.60	REDACTED PERSONAL DATA
19/04/2018	2,566.36	REDACTED PERSONAL DATA
19/04/2018	1,114.36	REDACTED PERSONAL DATA
19/04/2018	586.28	REDACTED PERSONAL DATA
19/04/2018	2,068.12	REDACTED PERSONAL DATA
19/04/2018	3,165.36	REDACTED PERSONAL DATA
19/04/2018	734.64	REDACTED PERSONAL DATA
19/04/2018	1,486.64	REDACTED PERSONAL DATA
19/04/2018	1,372.72	REDACTED PERSONAL DATA
19/04/2018	1,682.76	REDACTED PERSONAL DATA
19/04/2018	882.88	REDACTED PERSONAL DATA
19/04/2018	932.8	REDACTED PERSONAL DATA
19/04/2018	2,209.32	REDACTED PERSONAL DATA
19/04/2018	1,521.00	REDACTED PERSONAL DATA
19/04/2018	1,217.32	REDACTED PERSONAL DATA
03/04/2018	8,085.03	SOUTHSIDE PARTNERSHIP
09/04/2018	959.64	VIBRANCE

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Invoice	Client Travel Expenses
Invoice	Direct Payments to Clients
Invoice	Cl Cont External Residential
Invoice	Agency Staff
Invoice	CAPEXP Housing Grants Analysis
Invoice	Adoption Support
Invoice	Carer Services
Invoice	Carer Services
Invoice	Client Conts - Direct Payments
Invoice	Client Conts - Direct Payments
Invoice	Client Conts - Direct Payments
Invoice	Client Conts - Direct Payments
Invoice	Client Conts - Direct Payments
Invoice	Direct Payments to Clients
Invoice	Aps Shared Lives Scheme
Invoice	Direct Payments to Clients

Adult Social Services Directorate Chief Executives Directorate **Chief Executives Directorate** Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate **Chief Executives Directorate** Chief Executives Directorate **Chief Executives Directorate** Chief Executives Directorate **Chief Executives Directorate** Chief Executives Directorate **Chief Executives Directorate Chief Executives Directorate** Chief Executives Directorate Chief Executives Directorate **Chief Executives Directorate** Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate

154,818.71 WESTMINSTER BUILDING SERVICES 09/04/2018 17/04/2018 809.98 KINGSFIELD COMPUTER PRODUCTS L 24/04/2018 359,744.00 HILLBROOK PRIMARY SCHOOL 24/04/2018 38,424.00 Armadillo Marketing Limited 13/04/2018 1,302.00 EURO HOTELS (GILROY COURT) LTD 10/04/2018 527.78 REDACTED PERSONAL DATA 13/04/2018 570.54 REDACTED PERSONAL DATA 13/04/2018 3,033.16 ALPHATRACK SYSTEMS LTD 09/04/2018 14,400.00 BATTERSEA ARTS CENTRE TRUST LT 11/04/2018 1,390.14 Busy Bees Nurseries Ltd 12/04/2018 32,707.58 CACI LTD 13/04/2018 13,380.89 Capita Translation and Interpr 13/04/2018 4,418.99 FIERCE NEUTRAL LTD 1,397.28 Ga'al Services Ltd 16/04/2018 23/04/2018 736.94 LONDON CONCRETE LTD 12/04/2018 4,734.24 MITIE PROPERTY SERVICES UK LTD 10/04/2018 9,000.00 PENWORTHAM PRIMARY SCHOOL NATW 05/04/2018 647.25 PETER IMRAY SENTA LTD 26/04/2018 1,464.00 REDACTED PERSONAL DATA 13/04/2018 4,803.00 SW1 LIGHTING LTD 25/04/2018 685 THE AV GUY LTD 13,285.71 Tulip Care One Limited 11/04/2018 3,017.56 REDACTED PERSONAL DATA 19/04/2018 13/04/2018 587.4 BECKETT CORPORATION LTD T/A TI 30/04/2018 2,617.20 PROTOCOL EDUCATION LTD 12/04/2018 910 REDACTED PERSONAL DATA 20/04/2018 4,507.92 WINCKWORTH SHERWOOD LLP 30,000.00 BARNARDO SERVICES LTD 11/04/2018 12/04/2018 4,588.00 CLEAR TRAINING ASSOCIATES 10/04/2018 5,000.00 ST GEORGE'S CE PRIMARY SCHOOL 09/04/2018 182,598.00 LONDON BOROUGH OF MERTON 19/04/2018 948.28 REDACTED PERSONAL DATA 24/04/2018 51,564.14 F G KEEN LTD 24/04/2018 4,257.40 IN CHORUS LTD 06/04/2018 323,370.90 PATMORE CO-OPERATIVE LTD 24/04/2018 14,097.86 BRETT LANDSCAPING 09/04/2018 45,464.79 T BROWN GROUP LTD 19/04/2018 2,018.36 CHANDLERS 16/04/2018 1,780.80 ROEHAMPTON UNIVERSITY 12/04/2018 732 REDACTED PERSONAL DATA 19/04/2018 2,189.98 REDACTED PERSONAL DATA 09/04/2018 5,000.00 Kingston University 20/04/2018 2,072.73 REDACTED PERSONAL DATA 12/04/2018 2,042.11 ALPHATRACK SYSTEMS LTD 06/04/2018 19,989.90 CONVENT CO-OP LTD 03/04/2018 1,539.60 ECON ENGINEERING LTD 05/04/2018 2,135.01 F G KEEN LTD 09/04/2018 1,709.13 F M Conway Limited 23/04/2018 5,683.20 RBC SCAFFOLDING LTD 741.76 REDACTED PERSONAL DATA 26/04/2018 26/04/2018 732 REDACTED PERSONAL DATA 05/04/2018 4,250.01 REDACTED PERSONAL DATA 12/04/2018 738.76 REDACTED PERSONAL DATA 03/04/2018 1,970.20 TOUCAN TOOL CO LTD 1,866.00 WEBBASED LTD 20/04/2018 20/04/2018 15,239.11 DIVESE CARE

Invoice CAPEXP Construction Work **CAPEXP Equipment Purchase** Invoice Hillbrook Control Account Invoice **CAPEXP** Construction Work Invoice Invoice **B&B-Other Destitute** Invoice Personal Account Invoice Personal Account Entry Call Invoice Grants to Other Groups Invoice Invoice Grants Early Yrs Providrs 3Yr+ Equipment Invoice Interpreting Services Invoice Invoice **B&B-Other Destitute** S17 - Transport Invoice Invoice Materials External Decs Invoice PENWORTHAM JMI CNTL ACC Invoice Invoice Training Invoice Internal Fostering General Repairs S/C Invoice Hardware Maintenance Invoice **External Residential Care** Invoice Invoice **Direct Payments to Clients** Invoice S17 - Transport Invoice Independent - Day & Boarding **Carer Services** Invoice Legal & Court Fees Invoice **Consultants Fees** Invoice Invoice Training ST GEORGES CE CONTROL ACC Invoice Legal Fees SLLP Invoice **Direct Payments to Clients** Invoice General Repairs S/C Invoice Cl Cont External Residential Invoice Co-Op Management Allowance Invoice Invoice Personal Account General Repairs Non S/C Invoice Invoice VAT - Input VAT Only **Miscellaneous Expenses** Invoice **Carer Services** Invoice Invoice **Direct Payments to Clients** Invoice Training Invoice Independent Sch - Transport Entry Call Invoice Co-Op Management Allowance Invoice Invoice Materials General Repairs S/C Invoice Invoice Materials Materials Invoice Carer Services Invoice Invoice Carer Services Housing Removal & Compensation Invoice Special Guardianship Invoice Invoice Personal Account Training Invoice Invoice External Fostering

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Chief Executives Directorate	18/04/2018	2,100.00 THE DEVAS CLUB	Invoice	Materials
Chief Executives Directorate	19/04/2018	11,580.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	30/04/2018	1,662.20 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	24/04/2018	780 PGL TRAVEL LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	10/04/2018	206,733.00 EARDLEY PRIMARY SCHOOL DISBURS	Invoice	Eardley Control Account
Chief Executives Directorate	30/04/2018	570.05 TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Chief Executives Directorate	23/04/2018	29,406.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	24/04/2018	31,391.90 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Chief Executives Directorate	16/04/2018	1,200.00 Mesma Limited	Invoice	Materials
Chief Executives Directorate	12/04/2018	1,165.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	23/04/2018	6,377.96 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Chief Executives Directorate	24/04/2018	13,809.55 LONDON BUSES SERVICES LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	06/04/2018	3,440.52 NSL LIMITED	Invoice	Enforcement Contractor
Chief Executives Directorate	10/04/2018	1,092.89 REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	24/04/2018	878.66 REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	12/04/2018	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	03/04/2018	4,500.00 SHARPE PRITCHARD LLP (CLIENT A	Invoice	CAPEXP Purchase of Asset
Chief Executives Directorate	10/04/2018	14,000.00 ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Chief Executives Directorate	24/04/2018	27,454.42 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Chief Executives Directorate	24/04/2018	2,174.63 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Chief Executives Directorate	19/04/2018	4,183.48 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Chief Executives Directorate	26/04/2018	1,522.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	26/04/2018	745.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	12/04/2018	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	18/04/2018	750.84 REDACTED PERSONAL DATA	Invoice	Personal Account
Chief Executives Directorate	26/04/2018	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	09/04/2018	2,336.40 OAKLEY LOCKSMITHS LTD	Invoice	Vacants
Chief Executives Directorate	11/04/2018	12,289.02 SYNERGY FOSTERING LIMITED	Invoice	Unacc Children Under 16 Int
Chief Executives Directorate	19/04/2018	809.95 APOGEE CORPORATION LTD	Invoice	Equipment
Chief Executives Directorate	13/04/2018	23,436.00 Baltimore Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	10/04/2018	61,000.00 BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Chief Executives Directorate	03/04/2018	7,026.00 DDS ENVIRONMENTAL	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	03/04/2018	16,280.63 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	05/04/2018	630 Jenny Brett	Invoice	Materials
Chief Executives Directorate	26/04/2018	732 REDACTED PERSONAL DATA	Invoice	Carer Services

Chief Executives Directorate **Chief Executives Directorate Chief Executives Directorate** Chief Executives Directorate **Chief Executives Directorate** Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate **Chief Executives Directorate** Chief Executives Directorate **Chief Executives Directorate** Chief Executives Directorate **Chief Executives Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate** Childrens Directorate **Childrens Directorate Childrens Directorate**

10/04/2018 40,000.00 WEST HILL PRIMARY SCHOOL NATWE 10/04/2018 76,709.08 ACKROYDON EAST TMO LTD A/C 701 1,982.72 Cepen Lodge Ltd t/a Brighterki 24/04/2018 19/04/2018 4,024.14 HILL ELECTRICAL SERVICES CONTR 05/04/2018 204,649.88 Masher Brothers Ltd 24/04/2018 812.5 PHOENIX COMMERCIAL COLLECTIONS 12/04/2018 1,464.00 REDACTED PERSONAL DATA 12/04/2018 616 REDACTED PERSONAL DATA 13/04/2018 7,907.60 SCOPE 19,000.00 SHERINGDALE PRIMARY SCHOOL NAT 10/04/2018 03/04/2018 256,012.61 T BROWN GROUP LTD 24/04/2018 1,619.59 W FAYERS & SONS LIMITED 17/04/2018 34,084.96 Wates Construction Ltd 06/04/2018 2,043.84 AIR SURVEYS LTD 06/04/2018 1,012.50 TRIHNOS LTD 13/04/2018 639 CIVICA UK LTD 11/04/2018 2,506.50 MIRIAM SUAREZ VILAS 19/04/2018 3,047.72 REDACTED PERSONAL DATA 19/04/2018 580.64 REDACTED PERSONAL DATA 05/04/2018 1,523.20 REDACTED PERSONAL DATA 11/04/2018 769.4 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 12/04/2018 12/04/2018 732 REDACTED PERSONAL DATA 11/04/2018 14,607.95 CALCOT SERVICES FOR CHILDREN 16/04/2018 7,950.00 FERGIE AND CO LIMITED 05/04/2018 2,556.00 London Borough of Hounslow 86,974.90 London Borough Of Merton 18/04/2018 2,900.84 REDACTED PERSONAL DATA 19/04/2018 20/04/2018 1,576.38 REDACTED PERSONAL DATA 24/04/2018 9,228.94 REDACTED PERSONAL DATA 09/04/2018 3.650.34 SW1 LIGHTING LTD 26/04/2018 2,160.63 THAMES DIGITAL REPROGRAPHICS L 20,000.00 WIRELESS CCTV LTD 05/04/2018 1,217.50 ACCORD FAMILY SERVICES 19/04/2018 30/04/2018 535.1 JEROME DAVIES 19/04/2018 610.32 REDACTED PERSONAL DATA 20/04/2018 18,572.15 Aston Pearl Limited 11/04/2018 2,880.00 Baltimore Consulting Ltd 23/04/2018 13,241.41 COMPUTERSHARE VOUCHER SERVICES 12/04/2018 3,661.90 DH CROFTS LTD 23/04/2018 1,865.20 DOWNS FLOORING LTD 10/04/2018 56,731.26 F G KEEN LTD 12/04/2018 2,183.40 HARRISON ALLEN EDUCATIONAL SER 24/04/2018 3,449.32 HAYDON PARK LODGE LTD 23/04/2018 3,620.70 Healthcare Solutions Services 12/04/2018 86,566.71 HILTON ABBEY LTD 09/04/2018 1,614.00 KRISPAR REPAIRS 12/04/2018 2,232.00 Lambert Smith Hampton Group Lt 09/04/2018 765.94 METRO DIGITAL TV LTD 24/04/2018 4,249.21 Neem Tree Care Ltd 24/04/2018 518.7 PARCHMENT TRUST LTD 09/04/2018 17,130.40 PRECISION LIFT SERVICES LTD 12/04/2018 601.66 REDACTED PERSONAL DATA 03/04/2018 834 SAFESITE LIMITED 11/04/2018 24,719.40 SANKOFA CARE LTD 12/04/2018 2,964.92 Thames Water Utilities Limited

Invoice WEST HILL CONTROL ACC Co-Op Management Allowance Invoice **External Nursing Care** Invoice **CAPEXP Construction Work** Invoice Invoice **CAPEXP** Construction Work Invoice VAT - Input VAT Only Invoice **Carer Services Emergency Friend Relative Care** Invoice Invoice External Daycare Invoice SHERINGDALE CONTROL ACC CAPEXP Construction Work Invoice Personal Account Invoice **CAPEXP Construction Work** Invoice General Repairs Non S/C Invoice Invoice Agency Staff Application maintenance Invoice Grants Early Yrs Providrs 3Yr+ Invoice Invoice **Client Conts - Direct Payments** Invoice **Direct Payments to Clients Direct Payments to Clients** Invoice Independent Sch - Transport Invoice Internal Fostering Invoice Internal Fostering Invoice Invoice External Residential Care Invoice External Lodgings Interpreting Services Invoice Legal Disbursements SLLP Invoice **Direct Payments to Clients** Invoice Independent Sch - Transport Invoice Personal Account Invoice General Repairs S/C Invoice Invoice Printing **CCTV Running Costs** Invoice APC - Other Cla Services Invoice Hardware Maintenance Invoice Direct Payments to Clients Invoice **B&B** Payments Invoice Invoice Agency Staff Invoice Personal Account **Electrical Smaller Contracts** Invoice Invoice Materials General Repairs S/C Invoice Invoice Equipment Cl Cont External Residential Invoice External Homecare Invoice External Decs Invoice General Repairs Non S/C Invoice Invoice Lot 2 - Gen Valuations TV Aerials Invoice **External Residential Care** Invoice Invoice External Daycare Invoice Lifts Special Guardianship Invoice Invoice CAPEXP Other Building Reltd Wk Invoice External Fostering Invoice Water

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Childrens Directorate	23/04/2018	8,467.88 The Well House	Invoice	Cl Cont External Residential
Childrens Directorate	03/04/2018	2,030.52 FULKER CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Childrens Directorate	17/04/2018	500 Alice McCabe Flowers	Invoice	Materials
Childrens Directorate	20/04/2018	20,863.90 ASSETGROVE	Invoice	B&B Payments
Childrens Directorate	11/04/2018	10,442.13 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Childrens Directorate	24/04/2018	2,873.52 B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Childrens Directorate	12/04/2018	28,859.76 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Childrens Directorate	30/04/2018	5,895.99 BIRCC	Invoice	Cl Cont External Residential
Childrens Directorate	11/04/2018	19,764.71 BLANDFORD HOUSE	Invoice	External Residential Care
Childrens Directorate	30/04/2018	17,501.52 Casper Training and Transport	Invoice	Travelling expenses
Childrens Directorate	12/04/2018	8,982.08 CASTLE HOME CARE LTD	Invoice	External Residential Care
Childrens Directorate	27/04/2018	9,000.00 Charkes Russell Speechlys	Invoice	Legal & Court Fees
Childrens Directorate	19/04/2018	1,200.00 Chatfield Applied Research Lab	Invoice	CAPEXP Professional Fees
Childrens Directorate	13/04/2018	6,300.00 Chelmer Global Ltd	Invoice	CAPEXP Professional Fees
Childrens Directorate	24/04/2018	24,344.64 DEBA UK LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	26/04/2018	1,106.82 DELTOR COMMUNICATIONS LTD	Invoice	Printing
Childrens Directorate	30/04/2018	4,903.35 EASTCROFT NURSING HOME	Invoice	External Nursing Care
Childrens Directorate	26/04/2018	6,759.00 Element Creative Projects CIC	Invoice	Wandsworth Grant Fund Was Bsf
Childrens Directorate	20/04/2018	3,000.00 ETHELBURGA EARLY YEARS CENTRE	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	30/04/2018	17,914.90 FAVOURED HEALTH CIC	Invoice	External Homecare
Childrens Directorate	11/04/2018	4,560.00 FORDWAY SOLUTIONS LTD	Invoice	Consultants Fees
Childrens Directorate	30/04/2018	22,819.34 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Housing Programme
Childrens Directorate	23/04/2018	501,228.29 GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	26/04/2018	34,244.18 H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Childrens Directorate	19/04/2018	10,229.04 HARINGEY ASSOCIATION FOR INDEP	Invoice	Direct Payments to Clients
Childrens Directorate	30/04/2018	3,449.32 HAYDON PARK LODGE LTD	Invoice	Cl Cont External Residential
Childrens Directorate	30/04/2018	611.76 HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	27/04/2018	4,064.28 HILTON ABBEY LTD	Invoice	External Decs
Childrens Directorate	05/04/2018	1,424.17 IDO Wiseman	Invoice	PSL Payments To Landlords
Childrens Directorate	16/04/2018	3,690.00 JADU LIMITED LCB	Invoice	Hardware Maintenance
Childrens Directorate	26/04/2018	6,517.55 Latis Scientific Ltd t/a	Invoice	Major Repairs & Alterations
Childrens Directorate	10/04/2018	270,266.74 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Childrens Directorate	30/04/2018	60,378.68 LONDON HOMECARE LTD	Invoice	External Homecare
Childrens Directorate	19/04/2018	3,000.00 Medihands Clifton	Invoice	External Residential Care
Childrens Directorate	24/04/2018	5,461.19 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts

Childrens Directorate19/04/20181,04/6 D Positive Network Community ProInvoiceExternal DaycareChildrens Directorate27/04/20189,373.84 PROGRESS HOUSING MARLOWInvoiceConsultants FeesChildrens Directorate12/04/2018977.84 REDACTED PERSONAL DATAInvoiceAdoption SupportChildrens Directorate12/04/2018977.84 REDACTED PERSONAL DATAInvoiceAdoption SupportChildrens Directorate12/04/2018780.28 REDACTED PERSONAL DATAInvoiceAdoption SupportChildrens Directorate19/04/20182,337.64 REDACTED PERSONAL DATAInvoiceClient Conts - Direct Payments to ClientsChildrens Directorate19/04/20181,55.24 REDACTED PERSONAL DATAInvoiceDirect Payments to ClientsChildrens Directorate20/04/20188.87.32 REDACTED PERSONAL DATAInvoiceInvoiceInvoiceChildrens Directorate20/04/20188.13.61 REDACTED PERSONAL DATAInvoiceInvoiceInternal Personal AccountChildrens Directorate20/04/20181.82.00 REDACTED PERSONAL DATAInvoiceInvoiceNersonal AccountChildrens Directorate10/04/20189.75.24 REDACTED PERSONAL DATAInvoicePersonal AccountChildrens Directorate10/04/20181.82.147 ROVAL MAIL GROUP ITD PAYMENTPInvoicePersonal AccountChildrens Directorate10/04/20185.00 S Lawork & W Ramage L/a urbanInvoiceRestageChildrens Directorate10/04/20185.00 S Lawork & W Ramage L/a urbanInvoiceRestageChildren					
Linkersen berecknere L/A/X000 PL/J.S.P. MODULSO 100000000000 Process Coll curse in interselement Linkersen berecknere J2000000 PE/J.S.P. MODULSO 1000000000000000000000000000000000000	Childrens Directorate	05/04/2018	3,005.71 PELLINGS LLP	Invoice	External Decs
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Childrens Directorate27/04/20186,962.60 AGE UK WANDSWORTHInvoiceGrants to Voluntary OrgsChildrens Directorate16/04/2018236,123.00 ALBEMARLE PRIMARY SCHOOLInvoiceAlbemarle Control AccountChildrens Directorate16/04/201811,820.00 BECKETT CORPORATION LTD T/A TIInvoiceClient Travel Expenses	Childrens Directorate	12/04/2018	21,203.62 Open World 2 Limited	Invoice	External Lodgings
Childrens Directorate16/04/2018236,123.00 ALBEMARLE PRIMARY SCHOOLInvoiceAlbemarle Control AccountChildrens Directorate16/04/201811,820.00 BECKETT CORPORATION LTD T/A TIInvoiceClient Travel Expenses	Childrens Directorate		•	Invoice	
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Childrens Directorate 27/04/2018 6,109.13 BIRCC Invoice CI Cont External Residential					-
	Unilarens Directorate	2//04/2018	0,103.13 RIKCC	Invoice	CI CONT EXTERNAL RESIDENTIAL

Childrens Directorate	05/04/2018	3,005.71 PELLINGS LLP	Invoice	External Decs
Childrens Directorate	19/04/2018	1,404.60 Positive Network Community Pro	Invoice	External Daycare
Childrens Directorate	27/04/2018	9,373.84 PROGRESS HOUSING MARLOW	Invoice	Cl Cont External Residential
Childrens Directorate	30/04/2018	518 PTS IMPROVED OUTCOMES LTD	Invoice	Consultants Fees
Childrens Directorate	12/04/2018	977.84 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	26/04/2018	954.56 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	12/04/2018	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	19/04/2018	2,337.64 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payment
Childrens Directorate	19/04/2018	1,155.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	05/04/2018	587.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	27/04/2018	813.61 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	12/04/2018	1,821.92 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate Childrens Directorate	26/04/2018 10/04/2018	1,820.00 REDACTED PERSONAL DATA 975.24 REDACTED PERSONAL DATA	Invoice	Internal Permanency Personal Account
Childrens Directorate	30/04/2018	1,007.06 REDACTED PERSONAL DATA	Invoice Invoice	Personal Account
Childrens Directorate	13/04/2018	1,821.47 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	
Childrens Directorate	19/04/2018	42,267.02 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage Postage
Childrens Directorate	11/04/2018	500 S Lawlor & W Ramage t/a Urban	Invoice	Materials
Childrens Directorate	24/04/2018	5,400.00 Sports Maintenance Services Lt	Invoice	Major Repairs & Alterations
Childrens Directorate	20/04/2018	641.75 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Childrens Directorate	24/04/2018	2,159.00 SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Childrens Directorate	30/04/2018	8,258.23 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	15,950.14 SW1 LIGHTING LTD	Invoice	Materials
Childrens Directorate	23/04/2018	6,432.00 THAMES CHRISTIAN COLLEGE	Invoice	Independent - Day & Boardin
Childrens Directorate	05/04/2018	4,416.38 The Oyster Partnership Ltd	Invoice	Agency Staff
Childrens Directorate	13/04/2018	1,522.74 THE PRACTICE FURZEDOWN	Invoice	Locally Enhanced Services
Childrens Directorate	13/04/2018	5,220.00 THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Childrens Directorate	23/04/2018	660.46 UK Power Networks (Operations)	Invoice	Materials
Childrens Directorate	13/04/2018	5,409.95 VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Childrens Directorate	26/04/2018	80,349.68 WIMBLEDON & PUTNEY CONSERVATOR	lnvoice	W'don & Putney Commons C
Childrens Directorate	20/04/2018	74,770.56 WSP UK LIMITED	Invoice	Software purchases
Childrens Directorate	12/04/2018	882 XMA LIMITED	Invoice	Hardware purchases
Childrens Directorate	12/04/2018	19,768.26 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Childrens Directorate	24/04/2018	4,440.00 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Childrens Directorate	11/04/2018	3,497.89 Mr J R Bruce	Invoice	CAPEXP HRA House Purchase
Childrens Directorate	26/04/2018	1,393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	26/04/2018	902 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Ca
Childrens Directorate	30/04/2018	1,380.00 ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boardin
Childrens Directorate	17/04/2018	671.98 KABA LTD	Invoice	Equipment
Childrens Directorate	18/04/2018	6,604.80 PINSENT MASONS	Invoice	Consultants Fees
Childrens Directorate	19/04/2018	2,468.44 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Childrens Directorate	20/04/2018	2,254.01 SUPAFLORS	Invoice	Under Occupation Payments
Childrens Directorate	17/04/2018	1,047.21 W C EVANS & SONS LTD	Invoice	Playgrounds
Childrens Directorate Childrens Directorate	06/04/2018	1,252.80 ADREM GROUP LTD 812.64 KALL KWIK	Invoice	Agency Staff
Childrens Directorate	26/04/2018 26/04/2018	592 REDACTED PERSONAL DATA	Invoice Invoice	Printing Adoption Support
Childrens Directorate	17/04/2018	4,500.00 ACT TOO LTD	Invoice	Holidays And Respite
Childrens Directorate	16/04/2018	890 ANGELS UNLIMITED	Invoice	Special Guardianship
Childrens Directorate	24/04/2018	18,145.83 ATPB	Invoice	Major Repairs & Alterations
Childrens Directorate	20/04/2018	29,289.77 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Childrens Directorate	24/04/2018	3,266.66 BRIT SCHOOL PRODUCTIONS	Invoice	Independent - Day & Boardin
Childrens Directorate	19/04/2018	56,080.83 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenand
Childrens Directorate	16/04/2018	800 Ellen Ryan	Invoice	Materials
Childrens Directorate	19/04/2018	10,726.20 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Childrens Directorate	23/04/2018	20,061.40 Family Action	Invoice	Grants to Voluntary Orgs
Childrens Directorate	09/04/2018	9,510.00 GEN-VENT (METAL WORKERS) LTD	Invoice	Sib's
Childrens Directorate	20/04/2018	4,425.42 HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Childrens Directorate	26/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	26/04/2018	2,832.13 Royal Mail Group Ltd	Invoice	Postage
Childrens Directorate	11/04/2018	17,603.58 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Childrens Directorate	19/04/2018	137,627.18 VIBRANCE	Invoice	Direct Payments to Clients
Childrens Directorate	20/04/2018	1,071.35 KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Childrens Directorate	18/04/2018	9,352.76 APOGEE CORPORATION LTD	Invoice	Other minor services
Childrens Directorate	05/04/2018	79,902.84 Garratt Business Park BID Ltd	Invoice	Garratt Business Park BID
Childrens Directorate	23/04/2018	768 BSI MANAGEMENT SYSTEMS	Invoice	Materials
Childrens Directorate	10/04/2018	1,257.00 Chocolate Films (Comm Prod) Lt	Invoice	CAPEXP Construction Work
Childrens Directorate	17/04/2018	1,017.00 Central London Golf Centre T/A	Invoice	Project Work
Childrens Directorate Childrens Directorate	05/04/2018 30/04/2018	1,900.00 SHELDWICH PRIMARY SCHOOL 539.26 BIDVEST FOOD SERVICES	Invoice Invoice	Equipment Food & Consumables
Childrens Directorate	24/04/2018	5,185.20 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Childrens Directorate	19/04/2018	996.92 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payment
Childrens Directorate	26/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/04/2018	3,000.00 RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Childrens Directorate	18/04/2018	36,691.07 ENABLE LEISURE AND CULTURE	Invoice	Materials
Childrens Directorate	10/04/2018	10,662.69 HONEYWELL INFANT SCHOOL	Invoice	Other minor services
Childrens Directorate	30/04/2018	718.9 London Borough of Hounslow	Invoice	Interpreting Services
Childrens Directorate	11/04/2018	1,200.00 Practive Ltd	Invoice	Consultants Fees
Childrens Directorate	26/04/2018	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	26/04/2018	6,289.20 WAA ROOFING LIMITED	Invoice	Major Repairs & Alterations
Childrens Directorate	26/04/2018	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	12/04/2018	2,760.00 SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Childrens Directorate	20/04/2018	1,077.12 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Childrens Directorate	26/04/2018	1,127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
	13/04/2018	9,377.99 T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	-1 - 1	2,605.00 CIPFA	Invoice	Training
Childrens Directorate Childrens Directorate	17/04/2018	-		
Childrens Directorate Childrens Directorate	17/04/2018 12/04/2018	165,182.40 Northgate Public Services (UK)	Invoice	General Contract Work
Childrens Directorate Childrens Directorate Childrens Directorate	17/04/2018 12/04/2018 12/04/2018	165,182.40 Northgate Public Services (UK) 21,203.62 Open World 2 Limited	Invoice	External Lodgings
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	17/04/2018 12/04/2018 12/04/2018 27/04/2018	165,182.40 Northgate Public Services (UK) 21,203.62 Open World 2 Limited 6,962.60 AGE UK WANDSWORTH	Invoice Invoice	External Lodgings Grants to Voluntary Orgs
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	17/04/2018 12/04/2018 12/04/2018 27/04/2018 16/04/2018	165,182.40 Northgate Public Services (UK)21,203.62 Open World 2 Limited6,962.60 AGE UK WANDSWORTH236,123.00 ALBEMARLE PRIMARY SCHOOL	Invoice Invoice Invoice	External Lodgings Grants to Voluntary Orgs Albemarle Control Account
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	17/04/2018 12/04/2018 12/04/2018 27/04/2018	165,182.40 Northgate Public Services (UK) 21,203.62 Open World 2 Limited 6,962.60 AGE UK WANDSWORTH	Invoice Invoice	External Lodgings Grants to Voluntary Orgs

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Children a Discreta ante	24/04/2010			
Childrens Directorate	24/04/2018	2,160.22 CHANDLERS	Invoice	VAT - Input VAT Only
Childrens Directorate Childrens Directorate	30/04/2018	2,766.16 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
	24/04/2018	2,927.90 EDWARDS AND WARD LTD 2,139.20 EPAYROLLUK LTD	Invoice	VAT - Input VAT Only Client Conts - Direct Payments
Childrens Directorate	19/04/2018		Invoice	
Childrens Directorate	13/04/2018	32,062.93 F G KEEN LTD	Invoice	General Repairs S/C
Childrens Directorate	27/04/2018	14,550.00 FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs CAPEXP HRA House Purchase
Childrens Directorate	27/04/2018	4,975.50 Gerald Francis Foley	Invoice	
Childrens Directorate	16/04/2018	192,978.00 HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Childrens Directorate	23/04/2018	1,536.88 HYDEFALL LTD	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	3,683.52 ICOPAL LIMITED	Invoice	Personal Account
Childrens Directorate	24/04/2018	6,231.00 KAIROS COMMUNITY TRUST	Invoice	External Residential Care
Childrens Directorate	23/04/2018	73,608.28 LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Childrens Directorate	27/04/2018	5,638.77 M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Childrens Directorate	30/04/2018	4,483.34 MEARS CARE LTD	Invoice	External Homecare
Childrens Directorate	19/04/2018	4,545.00 MINSA CARE LTD	Invoice	External Residential Care
Childrens Directorate	24/04/2018	2,154.58 ORCHARD VALE TRUST	Invoice	Cl Cont External Residential
Childrens Directorate	27/04/2018	3,451.40 PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Childrens Directorate	23/04/2018	1,168.81 POLISH CITIZENS COMMITTEE HOUS	Invoice	External Residential Care
Childrens Directorate	24/04/2018	2,845.16 POTENSIAL LTD	Invoice	Cl Cont External Residential
Childrens Directorate	27/04/2018	8,438.60 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Childrens Directorate	26/04/2018	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	19/04/2018	2,689.24 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
		-		•
Childrens Directorate	19/04/2018	831.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	582.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,087.77 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	12/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	24/04/2018	800 REDACTED PERSONAL DATA	Invoice	Personal Account
Childrens Directorate	12/04/2018	1,139.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	12/04/2018	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	24/04/2018	842.68 SERVOL COMMUNITY TRUST	Invoice	Supported Housing Programme
Childrens Directorate	24/04/2018	38,356.65 SHARE COMMUNITY	Invoice	External Daycare
Childrens Directorate	24/04/2018	5,378.42 SIGNHEALTH	Invoice	
Childrens Directorate	30/04/2018	1,866.00 SOMA HEALTHCARE LTD	Invoice	External Homecare
Childrens Directorate	23/04/2018	17,006.04 THE WEST OF ENGLAND SCHOOL & C	Invoice	Cl Cont External Residential
Childrens Directorate	06/04/2018	1,902.20 W C EVANS & SONS LTD	Invoice	Non Residential
Childrens Directorate	05/04/2018	1,036.78 WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Other Building Reltd Wk
Childrens Directorate	27/04/2018	22,646.84 YOUNG EPILEPSY	Invoice	External Residential Care
		-		
Childrens Directorate	18/04/2018	9,165.00 CAMBIAN WHINFELL SCHOOL LTD	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	16/04/2018	769.23 Open World 2 Limited	Invoice	APC - External Lodgings
Childrens Directorate	12/04/2018	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	26/04/2018	23,460.00 ROC Northwest Ltd	Invoice	External Residential Care
Childrens Directorate	12/04/2018	4,410.00 SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Childrens Directorate	18/04/2018	40,333.07 Wates Construction Ltd	Invoice	CAPEXP Construction Work
Childrens Directorate	05/04/2018	4,800.00 JMA CONSULTIN	Invoice	Consultants Fees
Childrens Directorate	20/04/2018	6,663.56 Faraday Property Management	Invoice	Paladin Hire-Dom Dwellings-Vat
Childrens Directorate	03/04/2018	652 Deborah Jeremiah	Invoice	Consultants Fees
Childrens Directorate	06/04/2018	1,862.40 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Childrens Directorate	12/04/2018	98,588.38 PARKEON LTD	Invoice	Furniture
Childrens Directorate	26/04/2018	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	11/04/2018	2,870.00 TIM SHISHODIA	Invoice	Agency Staff
Childrens Directorate	19/04/2018	707.44 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,636.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/04/2018	23,963.76 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Childrens Directorate	11/04/2018	18,157.14 Esland South Ltd		External Residential Care
		-	Invoice	Private Providers 2 Year Olds
Childrens Directorate	18/04/2018	20,836.80 IDOX Software Ltd	Invoice	
Childrens Directorate	24/04/2018	6,209.27 NAS SERVICES LIMITED	Invoice	Supported Housing Programme
Childrens Directorate	09/04/2018	1,128.00 SIGNSMITHS LTD	Invoice	Materials
Childrens Directorate	11/04/2018	3,764.33 Welcome Foster Care	Invoice	External Fostering
Childrens Directorate	27/04/2018	2,567.97 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	19/04/2018	2,880.00 GENERATE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	11/04/2018	6,908.66 CHRYSALISCARE	Invoice	External Fostering
Childrens Directorate	11/04/2018	2,880.00 MIME CONSULTING LTD	Invoice	Materials
Childrens Directorate	05/04/2018	735 CT PLUS CIC	Invoice	Independent Sch - Transport
Childrens Directorate	10/04/2018	138,600.00 LONDON BOROUGH OF MERTON	Invoice	Legal & Court Fees
Childrens Directorate	10/04/2018	51,000.00 ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Childrens Directorate	23/04/2018	19,574.17 STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	25/04/2018	1,694.95 VOLANTE LTD	Invoice	Personal Account
Childrens Directorate	09/04/2018	3,438.00 YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Childrens Directorate	06/04/2018	5,298.51 LET ME PLAY Ltd	Invoice	Materials
Childrens Directorate	24/04/2018	14,925.76 Northgate Public Services (UK)	Invoice	Agency Staff
Childrens Directorate	26/04/2018	784 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	26/04/2018	10,018.80 Cascade Car Service Ltd	Invoice	Travelling expenses
		-		
Childrens Directorate Childrens Directorate	10/04/2018	3,210.00 CHUBB FIRE & SECURITY LTD	Invoice	Equipment External Residential Care
	18/04/2018 09/04/2018	10,928.62 Dynamic Childcare	Invoice	
Childrens Directorate		4,237.20 INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Childrens Directorate	26/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	12/04/2018	1,820.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	18/04/2018	2,309.13 SMC LTD t/a Custodian Monitori	Invoice	General Contract Work
Childrens Directorate	25/04/2018	557.83 AIRWAVE SOLUTIONS LIMITED	Invoice	Materials
Childrens Directorate	13/04/2018	673.2 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Childrens Directorate	23/04/2018	12,742.59 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Childrens Directorate	11/04/2018	3,799.27 MARVELLOUS CARE	Invoice	External Lodgings
Childrens Directorate	20/04/2018	1,414.28 SILVER BIRCH CARE LTD	Invoice	External Lodgings
Childrens Directorate	19/04/2018	3,890.82 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Childrens Directorate	12/04/2018	1,873.36 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	26/04/2018	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	26/04/2018	1,820.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	24/04/2018	5,628.00 PABULUM	Invoice	Food & Consumables
Childrens Directorate	24/04/2018	29,700.00 Royal Borough Of Kensington &	Invoice	Placement Costs
Childrens Directorate		7,135.60 HARRISON ALLEN EDUCATIONAL SER		
	20/04/2018	-	Invoice	Equipment
Childrens Directorate	27/04/2018	4,668.00 SMART HEALTH SOLUTIONS	Invoice	Training

Childrens Directorate	24/04/2018	2,160.22 CHANDLERS	Invoice	VAT - Input VAT Only
Childrens Directorate	30/04/2018	2,766.16 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	2,927.90 EDWARDS AND WARD LTD	Invoice	VAT - Input VAT Only
Childrens Directorate	19/04/2018	2,139.20 EPAYROLLUK LTD	Invoice	Client Conts - Direct Payments
Childrens Directorate	13/04/2018	32,062.93 F G KEEN LTD	Invoice	General Repairs S/C
Childrens Directorate	27/04/2018	14,550.00 FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Childrens Directorate	27/04/2018	4,975.50 Gerald Francis Foley	Invoice	CAPEXP HRA House Purchase
Childrens Directorate	16/04/2018	192,978.00 HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Childrens Directorate	23/04/2018	1,536.88 HYDEFALL LTD	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	3,683.52 ICOPAL LIMITED	Invoice	Personal Account
Childrens Directorate	24/04/2018	6,231.00 KAIROS COMMUNITY TRUST	Invoice	External Residential Care
Childrens Directorate	23/04/2018	73,608.28 LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Childrens Directorate	27/04/2018	5,638.77 M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Childrens Directorate	30/04/2018	4,483.34 MEARS CARE LTD	Invoice	External Homecare
Childrens Directorate	19/04/2018	4,545.00 MINSA CARE LTD	Invoice	External Residential Care
Childrens Directorate	24/04/2018	2,154.58 ORCHARD VALE TRUST	Invoice	Cl Cont External Residential
Childrens Directorate	27/04/2018	3,451.40 PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Childrens Directorate	23/04/2018	1,168.81 POLISH CITIZENS COMMITTEE HOUS	Invoice	External Residential Care
Childrens Directorate	24/04/2018	2,845.16 POTENSIAL LTD	Invoice	Cl Cont External Residential
Childrens Directorate	27/04/2018	8,438.60 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Childrens Directorate	26/04/2018	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	19/04/2018	2,689.24 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	831.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	582.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,087.77 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	12/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	24/04/2018	800 REDACTED PERSONAL DATA	Invoice	Personal Account
Childrens Directorate	12/04/2018	1,139.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
		738.76 REDACTED PERSONAL DATA		
Childrens Directorate	12/04/2018		Invoice	Special Guardianship
Childrens Directorate	24/04/2018	842.68 SERVOL COMMUNITY TRUST	Invoice	Supported Housing Programme
Childrens Directorate	24/04/2018	38,356.65 SHARE COMMUNITY	Invoice	External Daycare
Childrens Directorate	24/04/2018	5,378.42 SIGNHEALTH	Invoice	Supporting People Contracts
Childrens Directorate	30/04/2018	1,866.00 SOMA HEALTHCARE LTD	Invoice	External Homecare
Childrens Directorate	23/04/2018	17,006.04 THE WEST OF ENGLAND SCHOOL & C	Invoice	Cl Cont External Residential
Childrens Directorate	06/04/2018	1,902.20 W C EVANS & SONS LTD	Invoice	Non Residential
Childrens Directorate	05/04/2018	1,036.78 WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Other Building Reltd Wk
Childrens Directorate	27/04/2018	22,646.84 YOUNG EPILEPSY	Invoice	External Residential Care
Childrens Directorate	18/04/2018	9,165.00 CAMBIAN WHINFELL SCHOOL LTD	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	16/04/2018	769.23 Open World 2 Limited	Invoice	APC - External Lodgings
Childrens Directorate	12/04/2018	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	26/04/2018	23,460.00 ROC Northwest Ltd	Invoice	External Residential Care
Childrens Directorate	12/04/2018	4,410.00 SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Childrens Directorate	18/04/2018	40,333.07 Wates Construction Ltd	Invoice	CAPEXP Construction Work
Childrens Directorate	05/04/2018	4,800.00 JMA CONSULTIN	Invoice	Consultants Fees
Childrens Directorate	20/04/2018	6,663.56 Faraday Property Management	Invoice	Paladin Hire-Dom Dwellings-Vat
Childrens Directorate	03/04/2018	652 Deborah Jeremiah	Invoice	Consultants Fees
Childrens Directorate	06/04/2018	1,862.40 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Childrens Directorate	12/04/2018	98,588.38 PARKEON LTD	Invoice	Furniture
Childrens Directorate	26/04/2018	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	11/04/2018	2,870.00 TIM SHISHODIA	Invoice	Agency Staff
Childrens Directorate	19/04/2018	707.44 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,636.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/04/2018	23,963.76 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Childrens Directorate	11/04/2018	18,157.14 Esland South Ltd	Invoice	External Residential Care
Childrens Directorate	18/04/2018	20,836.80 IDOX Software Ltd	Invoice	Private Providers 2 Year Olds
Childrens Directorate	24/04/2018	6,209.27 NAS SERVICES LIMITED	Invoice	Supported Housing Programme
Childrens Directorate	09/04/2018	1,128.00 SIGNSMITHS LTD	Invoice	Materials
Childrens Directorate	11/04/2018	3,764.33 Welcome Foster Care	Invoice	External Fostering
Childrens Directorate	27/04/2018	2,567.97 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	19/04/2018	2,880.00 GENERATE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	11/04/2018	6,908.66 CHRYSALISCARE	Invoice	External Fostering
Childrens Directorate	11/04/2018	2,880.00 MIME CONSULTING LTD		Materials
Childrens Directorate	05/04/2018	735 CT PLUS CIC	Invoice	Independent Sch - Transport
Childrens Directorate	10/04/2018	138,600.00 LONDON BOROUGH OF MERTON	Invoice	Legal & Court Fees
Childrens Directorate	10/04/2018	51,000.00 ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Childrens Directorate	23/04/2018	19,574.17 STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Childrens Directorate	25/04/2018	1,694.95 VOLANTE LTD	Invoice	Personal Account
Childrens Directorate	09/04/2018	3,438.00 YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Childrens Directorate	06/04/2018	5,298.51 LET ME PLAY Ltd	Invoice	Materials
Childrens Directorate	24/04/2018	14,925.76 Northgate Public Services (UK)	Invoice	Agency Staff
Childrens Directorate	26/04/2018	784 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	26/04/2018	10,018.80 Cascade Car Service Ltd	Invoice	Travelling expenses
Childrens Directorate	10/04/2018	3,210.00 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Childrens Directorate	18/04/2018	10,928.62 Dynamic Childcare	Invoice	External Residential Care
Childrens Directorate	09/04/2018	4,237.20 INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Childrens Directorate	26/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	12/04/2018	1,820.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	18/04/2018	2,309.13 SMC LTD t/a Custodian Monitori	Invoice	General Contract Work
Childrens Directorate	25/04/2018	557.83 AIRWAVE SOLUTIONS LIMITED	Invoice	Materials
Childrens Directorate	13/04/2018	673.2 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Childrens Directorate	23/04/2018	12,742.59 HOLISTIC COMMUNITY CARE LTD	Invoice	Equipment External Homecare
		-		
Childrens Directorate	11/04/2018	3,799.27 MARVELLOUS CARE	Invoice	External Lodgings
Childrens Directorate	20/04/2018	1,414.28 SILVER BIRCH CARE LTD	Invoice	External Lodgings
Childrens Directorate	19/04/2018	3,890.82 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Childrens Directorate	12/04/2018	1,873.36 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	26/04/2018	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	26/04/2018	1,820.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	24/04/2018	5,628.00 PABULUM	Invoice	Food & Consumables
Childrens Directorate	24/04/2018	29,700.00 Royal Borough Of Kensington &	Invoice	Placement Costs
Childrens Directorate	20/04/2018	7,135.60 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Childrens Directorate	27/04/2018	4,668.00 SMART HEALTH SOLUTIONS	Invoice	Training

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Childrens Directorate	03/04/2018	2,774.78 ALLIANCE ASSET MANAGEMENT LTD	Invoice	Materials
Childrens Directorate	23/04/2018	3,258.00 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	Cl Cont External Residential
Childrens Directorate	27/04/2018	828.33 FOXTONS LTD	Invoice	Business Permits
Childrens Directorate	20/04/2018	5,000.00 ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Childrens Directorate	26/04/2018	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate Childrens Directorate	30/04/2018 20/04/2018	76,995.00 Bindman & Co Solicitors 848.99 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants Independent Sch - Transport
Childrens Directorate	12/04/2018	14,392.99 SP Homes Ltd	Invoice Invoice	External Residential Care
Childrens Directorate	19/04/2018	909.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/04/2018	1,080.00 ASPIRO EDUCATION LTD	Invoice	Materials
Childrens Directorate	27/04/2018	1,500.00 Carl Specter LTD	Invoice	S17 - Essentials
Childrens Directorate	20/04/2018	3,165.00 KIDS	Invoice	S17 - Preventing Accom
Childrens Directorate	20/04/2018	1,000.00 MRS S CORBETT & MRS L ROCHE	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	10/04/2018	56,775.00 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Childrens Directorate	12/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	12/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/04/2018	3,504.64 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	12/04/2018	794.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate Childrens Directorate	12/04/2018 24/04/2018	1,680.40 REDACTED PERSONAL DATA 18,768.48 Casper Training and Transport	Invoice Invoice	Special Guardianship Travelling expenses
Childrens Directorate	05/04/2018	1,945.51 ALLOWAY TIMBER	Invoice	Materials
Childrens Directorate	10/04/2018	194,293.73 BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Childrens Directorate	12/04/2018	31,342.65 GREATER LONDON FOSTERING	Invoice	External Fostering
Childrens Directorate	19/04/2018	2,035.72 OWNLIFE LIMITED	Invoice	External Lodgings
Childrens Directorate	12/04/2018	4,963.96 OYE LIMITED	Invoice	Consultants Fees
Childrens Directorate	19/04/2018	2,172.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	03/04/2018	544.22 GIBBS & DANDY GLASS	Invoice	Personal Account
Childrens Directorate	20/04/2018	2,394.00 THERAPY AUDIT LTD	Invoice	Gum-Procremnt & Contract Mgmt
Childrens Directorate	16/04/2018	10,000.00 VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Childrens Directorate	25/04/2018	13,202.00 WYCHWOOD SCHOOL	Invoice	Independent - Day & Boarding
Childrens Directorate	12/04/2018	1,200.00 BECKETT CORPORATION LTD T/A TI	Invoice	Equipment
Childrens Directorate	23/04/2018	44,977.48 LAETUS LODGE	Invoice	Cl Cont External Residential
Childrens Directorate	26/04/2018	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate Childrens Directorate	23/04/2018 24/04/2018	1,867.50 Able 2 Occupational Therapy Se 4,924.20 ACCOMPLISH GROUP LIMITED	Invoice Invoice	Agency Staff Cl Cont External Residential
Childrens Directorate	23/04/2018	20,791.40 C/O CLIFFORD OAKLEY	Invoice	Cl Cont External Residential
Childrens Directorate	03/04/2018	10,862.54 CAPHALL LTD	Invoice	B&B Payments
Childrens Directorate	23/04/2018	95,111.42 Care Management Group Ltd	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018	18,824.53 Caring Hands Group	Invoice	Supported Housing Programme
Childrens Directorate	23/04/2018	3,496.50 CHERRY LODGE	Invoice	Cl Cont External Residential
Childrens Directorate	19/04/2018	9,291.12 CLIA Care	Invoice	Supported Housing Programme
Childrens Directorate	19/04/2018	10,714.14 Cooper Connect Care UK Ltd	Invoice	Supported Housing Programme
Childrens Directorate	26/04/2018	10,831.30 FAVOURED HEALTH CIC	Invoice	External Homecare
Childrens Directorate	03/04/2018	1,546.80 FREIGHT TRANSPORT ASSOCIATION	Invoice	Materials
Childrens Directorate	23/04/2018	37,232.76 GLENCARE GROUP	Invoice	External Residential Care
Childrens Directorate	19/04/2018	2,745.00 Graceful Care Ltd	Invoice	External Homecare
Childrens Directorate Childrens Directorate	26/04/2018 23/04/2018	3,200.00 H FRANCIS 10,120.58 HARINGEY ASSOCIATION FOR INDEP	Invoice	Supported Housing Programme One To One Care
Childrens Directorate	19/04/2018	500.4 HEALTHCARE & TRANSPORT SERVICE	Invoice Invoice	Client Travel Expenses
Childrens Directorate	09/04/2018	11,492.64 Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Childrens Directorate	23/04/2018	11,387.12 Independence Homes Ltd	Invoice	Supported Housing Programme
Childrens Directorate	20/04/2018	7,128.59 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Childrens Directorate	24/04/2018	732 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Childrens Directorate	12/04/2018	2,400.00 KATE CAIRNS ASSOCIATES	Invoice	Equipment
Childrens Directorate	09/04/2018	2,640.00 KC SERVICES GROUP LTD	Invoice	Materials
Childrens Directorate	23/04/2018	7,511.12 KENILWORTH RESIDENTIAL HOME	Invoice	Cl Cont External Residential
Childrens Directorate	24/04/2018	22,269.76 KISIMUL GROUP LTD	Invoice	External Residential Care
Childrens Directorate Childrens Directorate	05/04/2018 23/04/2018	13,053.50 Learning and Skills Solutions 18,784.03 London Residential Healthcare	Invoice Invoice	General Contract Work External Nursing Care
Childrens Directorate	23/04/2018	80,686.28 MACINTYRE CARE	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018	8,009.04 MENCAP	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018	70,631.40 METROPOLITAN HOUSING TRUST	Invoice	Cl Cont External Residential
Childrens Directorate	05/04/2018	1,440.00 Number 10 Interim	Invoice	Consultants Fees
Childrens Directorate	24/04/2018	2,201.20 OPUS CARE LTD	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	2,309.44 ORDINARY LIVING LTD	Invoice	Supported Housing Programme
Childrens Directorate	19/04/2018	4,097.80 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,263.16 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	3,879.40 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate Childrens Directorate	19/04/2018	1,167.32 REDACTED PERSONAL DATA 976.08 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018 19/04/2018	1,511.84 REDACTED PERSONAL DATA	Invoice Invoice	Client Conts - Direct Payments Direct Payments to Clients
Childrens Directorate	19/04/2018	3,238.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	718.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,724.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,052.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	2,885.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,418.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	2,168.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	582.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,747.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	986.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate Childrens Directorate	19/04/2018 19/04/2018	1,223.60 REDACTED PERSONAL DATA 1,091.56 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Childrens Directorate	19/04/2018	967.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	1,905.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	5,215.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	545.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	16/04/2018	966.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	4,522.00 REDACTED PERSONAL DATA	Invoice	External Residential Care
Childrens Directorate	24/04/2018	1,433.25 REDACTED PERSONAL DATA	Invoice	Personal Account
Childrens Directorate	30/04/2018	2,366.92 REDACTED PERSONAL DATA	Invoice	Personal Account

Childrens Directorate	23/04/2018	37,298.94 RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Childrens Directorate	23/04/2018	12,840.24 RIDGEWOOD CARE SERVICES LTD	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018	17,371.08 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Childrens Directorate	12/04/2018	1,492.50 Roz Murray-Smith	Invoice	Project Work
Childrens Directorate	23/04/2018	4,223.00 Scope	Invoice	Cl Cont External Residential
Childrens Directorate	27/04/2018	596.8 SCOPE	Invoice	External Daycare
Childrens Directorate	23/04/2018	21,800.44 SENSE-CHILDREN & ADULT SERVICE	Invoice	Cl Cont External Residential
Childrens Directorate	24/04/2018	1,143.24 SIMPLY CARE PARTNERS LIABILITY	Invoice	External Homecare
Childrens Directorate	09/04/2018	1,229.87 Solace Community Care Ltd	Invoice	External Outreach
Childrens Directorate	23/04/2018	2,764.44 Sons of Divine ProvidenceT/a O	Invoice	Cl Cont External Residential
Childrens Directorate	06/04/2018	15,794.32 ST GEORGES HOSPITAL	Invoice	Recharges - Staffing
Childrens Directorate	23/04/2018	4,225.84 ST MARYS CARE HOME	Invoice	External Nursing Care
Childrens Directorate	27/04/2018	2,036.01 ST MARYS LODGE CARE HOME LTD	Invoice	External Residential Care
Childrens Directorate	23/04/2018	12,100.00 STALLCOMBE HOUSE	Invoice	Cl Cont External Residential
Childrens Directorate	24/04/2018	21,342.86 SUMMIT LODGE	Invoice	Supported Housing Programme
Childrens Directorate	23/04/2018	35,810.92 The Abbeyfield Society	Invoice	External Residential Care
Childrens Directorate	23/04/2018	13,641.72 The Disabilities Trust	Invoice	External Residential Care External Residential Care
Childrens Directorate Childrens Directorate	23/04/2018	1,438.88 The Gables Care Home	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018 23/04/2018	3,685.88 THE LEO TRUST 30,032.76 THE REGARD PARTNERSHIP	Invoice Invoice	Cl Cont External Residential
Childrens Directorate	24/04/2018	1,597.44 TOTTERDOWN	Invoice	One To One Care
Childrens Directorate	23/04/2018	11,290.60 WINSLOW COURT	Invoice	External Residential Care
Childrens Directorate	16/04/2018	820 ACCORD FAMILY SERVICES	Invoice	APC - Other Cla Services
Childrens Directorate	13/04/2018	2,000.00 Amiy Buildings Services Consul	Invoice	General Contract Work
Childrens Directorate	12/04/2018	4,826.82 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Childrens Directorate	10/04/2018	25,000.00 Awwal Capital Ltd	Invoice	CAPEXP Capital grants
Childrens Directorate	12/04/2018	756 Beacon House Therapeutic Servi	Invoice	APC - External Resi Care
Childrens Directorate	19/04/2018	3,061.00 BINDMANS LLP	Invoice	APC - External Fostering
Childrens Directorate	19/04/2018	32,184.52 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Childrens Directorate	20/04/2018	1,600.00 BUMBLEBEE LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	12/04/2018	15,744.18 CHILDREN OF ALL NATIONS LTD	Invoice	, External Fostering
Childrens Directorate	12/04/2018	1,108.00 CHRISTINE A FIELD	Invoice	Miscellaneous Expenses
Childrens Directorate	13/04/2018	600 CITY & GUILDS	Invoice	Materials
Childrens Directorate	12/04/2018	10,944.90 CITY MEDIA SALES	Invoice	Advertising / Publicity
Childrens Directorate	27/04/2018	5,116.80 City of London	Invoice	Other Office Expenses
Childrens Directorate	10/04/2018	81,447.26 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Childrens Directorate	12/04/2018	11,153.42 COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Childrens Directorate	09/04/2018	1,609.07 COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Childrens Directorate	10/04/2018	2,147.68 CREST MANOR LTD	Invoice	Accommodation - Uasc
Childrens Directorate	05/04/2018	1,146.74 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Childrens Directorate	19/04/2018	549.9 EAST SUSSEX COUNTY COUNCIL	Invoice	External Daycare
Childrens Directorate	13/04/2018	2,172.00 EDUSTAFF	Invoice	Equipment
Childrens Directorate	13/04/2018	9,969.40 EVERGREEN PARTNERSHIP	Invoice	Cl Cont External Residential
Childrens Directorate	12/04/2018	5,285.01 FOSTERING FOR YOU	Invoice	External Fostering
Childrens Directorate	03/04/2018	1,566.93 FOURWAYS VEHICLE SOLUTIONS	Invoice	Payments To Sub-Contractors
Childrens Directorate Childrens Directorate	11/04/2018 20/04/2018	3,603.44 Futures for children Ltd 720 GENERATE	Invoice Invoice	External Fostering S17 - Preventing Accom
Childrens Directorate	16/04/2018	8,638.20 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Childrens Directorate	06/04/2018	4,215.74 J CARROLL & SONS	Invoice	General Repairs Non S/C
Childrens Directorate	18/04/2018	1,539.00 L Mills Associaties Limited	Invoice	Training
Childrens Directorate	30/04/2018	857.16 Lika Famiy Fostering	Invoice	External Fostering
Childrens Directorate	24/04/2018	45,049.62 MARSHALLS MONO LTD	Invoice	Materials
Childrens Directorate	19/04/2018	6,930.88 MS I CASTELINO	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018	4,783.36 MULLINVAN LTD	Invoice	External Nursing Care
Childrens Directorate	12/04/2018	46,600.00 MYTIME ACTIVE	Invoice	Ey Obesity Prevent/Treatment
Childrens Directorate	11/04/2018	9,742.99 NELBRO CARE	Invoice	CLA External Parenting Assmt
Childrens Directorate	23/04/2018	7,294.40 NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Childrens Directorate	18/04/2018	30,203.10 NSL LIMITED	Invoice	General Contract Work
Childrens Directorate	27/04/2018	483,323.07 OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Equipment
Childrens Directorate	19/04/2018	1,815.30 ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Childrens Directorate	13/04/2018	598.8 ORCHID CELLMARK LTD	Invoice	S17 - Essentials
Childrens Directorate	12/04/2018	43,501.28 OWNLIFE LIMITED	Invoice	External Lodgings
Childrens Directorate	27/04/2018	23,089.15 PACE FUELCARE LTD	Invoice	Personal Account
Childrens Directorate	19/04/2018	277,562.36 PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Childrens Directorate	12/04/2018	11,828.56 POTTON HOMES LTD	Invoice	External Residential Care
Childrens Directorate Childrens Directorate	12/04/2018 19/04/2018	1,423.20 PROTOCOL EDUCATION LTD	Invoice	Equipment
Childrens Directorate Childrens Directorate	19/04/2018	2,656.24 REDACTED PERSONAL DATA 838.24 REDACTED PERSONAL DATA	Invoice Invoice	Client Conts - Direct Payments Client Conts - Direct Payments
Childrens Directorate	19/04/2018	2,341.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	931.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	751.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/04/2018	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	13/04/2018	1,530.00 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Childrens Directorate	09/04/2018	102,526.70 RICHMOND&WANDSWORTH SHARED SER	Invoice	VAT - Input VAT Only
Childrens Directorate	17/04/2018	1,920.00 S.W. London Ghana SDA Church	Invoice	Grants-Young People
Childrens Directorate	24/04/2018	580.5 SAFETY INDUSTRIES	Invoice	Materials
Childrens Directorate	13/04/2018	6,876.56 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Childrens Directorate	13/04/2018	8,201.00 SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
	20/04/2018	12,469.05 ST MICHAELS FELLOWSHIP	Invoice	CLA External Parenting Assmt
Childrens Directorate		860.21 T BROWN GROUP LTD	Invoice	Gas
Childrens Directorate	12/04/2018			
Childrens Directorate Childrens Directorate	12/04/2018 23/04/2018	18,052.20 Tabernacle School	Invoice	Independent - Day & Boarding
Childrens Directorate Childrens Directorate Childrens Directorate	12/04/2018 23/04/2018 19/04/2018	5,136.00 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	12/04/2018 23/04/2018 19/04/2018 19/04/2018	5,136.00 THE CHASELEY TRUST LTD 1,800.00 THE HUNTERCOMBE GROUP	Invoice Invoice	External Nursing Care Contingency Budget
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	12/04/2018 23/04/2018 19/04/2018 19/04/2018 19/04/2018	5,136.00 THE CHASELEY TRUST LTD 1,800.00 THE HUNTERCOMBE GROUP 3,723.94 THE MANOR HOUSE	Invoice Invoice Invoice	External Nursing Care Contingency Budget Cl Cont External Residential
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	12/04/2018 23/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018	5,136.00 THE CHASELEY TRUST LTD 1,800.00 THE HUNTERCOMBE GROUP 3,723.94 THE MANOR HOUSE 80,538.36 THOMAS SINDEN LTD	Invoice Invoice Invoice Invoice	External Nursing Care Contingency Budget Cl Cont External Residential CAPEXP Construction Work
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	12/04/2018 23/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 03/04/2018	5,136.00 THE CHASELEY TRUST LTD 1,800.00 THE HUNTERCOMBE GROUP 3,723.94 THE MANOR HOUSE 80,538.36 THOMAS SINDEN LTD 34,656.66 TIBBALDS	Invoice Invoice Invoice Invoice Invoice	External Nursing Care Contingency Budget Cl Cont External Residential CAPEXP Construction Work CAPEXP Professional Fees
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	12/04/2018 23/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 03/04/2018 16/04/2018	5,136.00 THE CHASELEY TRUST LTD 1,800.00 THE HUNTERCOMBE GROUP 3,723.94 THE MANOR HOUSE 80,538.36 THOMAS SINDEN LTD 34,656.66 TIBBALDS 2,940.00 Umbrella Contracts Limited	Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Contingency Budget Cl Cont External Residential CAPEXP Construction Work CAPEXP Professional Fees Materials
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	12/04/2018 23/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 03/04/2018 16/04/2018 13/04/2018	5,136.00 THE CHASELEY TRUST LTD 1,800.00 THE HUNTERCOMBE GROUP 3,723.94 THE MANOR HOUSE 80,538.36 THOMAS SINDEN LTD 34,656.66 TIBBALDS 2,940.00 Umbrella Contracts Limited 9,217.04 WANDSWORTH BENGALI WELFARE ASS	Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Contingency Budget Cl Cont External Residential CAPEXP Construction Work CAPEXP Professional Fees Materials External Daycare
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	12/04/2018 23/04/2018 19/04/2018 19/04/2018 05/04/2018 03/04/2018 16/04/2018 13/04/2018 19/04/2018	5,136.00 THE CHASELEY TRUST LTD 1,800.00 THE HUNTERCOMBE GROUP 3,723.94 THE MANOR HOUSE 80,538.36 THOMAS SINDEN LTD 34,656.66 TIBBALDS 2,940.00 Umbrella Contracts Limited 9,217.04 WANDSWORTH BENGALI WELFARE ASS 20,000.00 Wandsworth Borough Council re	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Contingency Budget Cl Cont External Residential CAPEXP Construction Work CAPEXP Professional Fees Materials External Daycare Care Leaver Relevant
Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate	12/04/2018 23/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 03/04/2018 16/04/2018 13/04/2018	5,136.00 THE CHASELEY TRUST LTD 1,800.00 THE HUNTERCOMBE GROUP 3,723.94 THE MANOR HOUSE 80,538.36 THOMAS SINDEN LTD 34,656.66 TIBBALDS 2,940.00 Umbrella Contracts Limited 9,217.04 WANDSWORTH BENGALI WELFARE ASS	Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Contingency Budget Cl Cont External Residential CAPEXP Construction Work CAPEXP Professional Fees Materials External Daycare

Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate **Childrens Directorate Childrens Directorate Childrens Directorate** Childrens Directorate Childrens Directorate **Childrens Directorate Childrens Directorate Childrens Directorate** Childrens Directorate Childrens Directorate **Childrens Directorate Childrens Directorate** Childrens Directorate Childrens Directorate **Childrens Directorate Childrens Directorate** Childrens Directorate **Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate** Childrens Directorate **Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate** Childrens Directorate Childrens Directorate **Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate** Childrens Directorate **Childrens Directorate Childrens Directorate Childrens Directorate** Childrens Directorate **Childrens Directorate Childrens Directorate Childrens Directorate Childrens Directorate**

11/04/2018 4,684.39 Young Adults Matter 11/04/2018 8,857.14 YOUNG GENERATION 17/04/2018 16,000.00 YOUTH AT RISK UK LTD 11/04/2018 9,470.51 Family Support Practise Ltd 25/04/2018 1,965.38 GIBBS & DANDY GLASS 05/04/2018 21,530.58 GRIFFIN ELEVATORS LTD 19/04/2018 4,158.00 HARRISON ALLEN EDUCATIONAL SER 09/04/2018 32,147.94 PROJECT CENTRE Ltd 12/04/2018 10,406.08 UK FOSTERING 25/04/2018 57,588.62 F M Conway Limited 12/04/2018 900 LONDON SCHOOL OF FIRST AID 09/04/2018 2,393.83 ANTI-GRAFFITI SYSTEMS LTD 11/04/2018 16.607.14 CARE FOCUS 03/04/2018 2,443.75 MARWOOD ELECTRICAL COMPANY LTD 10/04/2018 25,000.00 Awwal Capital Ltd 23/04/2018 15,895.16 HEATHCOTES(SOUTHERN)LTD 27/04/2018 5,110.00 HIGH HURLANDS HOMES 27/04/2018 4,257.40 IN CHORUS LTD 23/04/2018 4,237.20 INDEPENDENT LIFESTYLE OPTIONS 09/04/2018 50,079.52 LIVE TOO LIMITED 17/04/2018 1,943.00 MUSHKIL AASAAN LTD 27/04/2018 5,092.86 Priory Court Care Home 19/04/2018 654.52 REDACTED PERSONAL DATA 19/04/2018 4,269.68 REDACTED PERSONAL DATA 23/04/2018 14,345.20 Residential Community Care 837.36 SIMPLY CARE PARTNERS LIABILITY 23/04/2018 30/04/2018 14,054.45 WESTMINSTER HOMECARE LTD 13/04/2018 18,853.00 CONTACT A FAMILY 10/04/2018 1,027.33 DH CROFTS LTD 03/04/2018 3,764.13 PACE ARC LTD 17/04/2018 500 TARGET TRAINING SOLUTIONS LTD 23/04/2018 2,330.00 BAKED BEAN COMPANY CHARITY 09/04/2018 768 BROOKSON ENGINEERING (5618i) L 27/04/2018 1,900.00 Carbery Estates 05/04/2018 570.49 CITY SUBURBAN TREE SURGEONS LI 10/04/2018 94,579.38 CLAIRGLOW HEATING LTD 11/04/2018 14,171.34 Compass Childrens Homes 18/04/2018 696 EDGECOMBE HALL RESIDENTS ASSOC 05/04/2018 43,790.10 ENABLE LEISURE AND CULTURE 10/04/2018 630 EURO HOTELS (GILROY COURT) LTD 12/04/2018 640.04 EUROPEAN ELECTRONIQUE LTD 20/04/2018 869,796.01 KEEPMOAT REGENERATION LTD 24/04/2018 4,544.40 LONDON CONCRETE LTD 16/04/2018 9,144.75 Medihands Healthcare 09/04/2018 1,874.12 ORBIS PROPERTY PROTECTION LTD 24/04/2018 5,119.00 RAINBOW MEDICAL SERVICES 26/04/2018 760 REDACTED PERSONAL DATA 23/04/2018 1,201.72 REDACTED PERSONAL DATA 26/04/2018 1,374.32 REDACTED PERSONAL DATA 715.2 REDACTED PERSONAL DATA 26/04/2018 27/04/2018 3,171.00 ST DAVIDS CARE IN THE COMMUNIT 23/04/2018 3,140.09 SUTTON VALENCE CARE HOME (BRIG 11/04/2018 2,192.00 The Care Quality Commission 24/04/2018 1,625.41 WINCKWORTH SHERWOOD LLP 17/04/2018 704.76 PANGEA SUPPORT SERVICES LTD 09/04/2018 25,027.35 DRAIN SURGEON SERVICES LTD

Invoice External Lodgings **External Residential Care** Invoice Invoice Training APC - Other Cla Services Invoice Invoice Personal Account **CAPEXP Construction Work** Invoice Invoice Care Leaver Relevant **CAPEXP** Professional Fees Invoice Invoice External Fostering Invoice **CAPEXP** Construction Work Training Invoice Invoice Major Repairs & Alterations **External Residential Care** Invoice Personal Account Invoice Invoice **CAPEXP** Capital grants Cl Cont External Residential Invoice **External Nursing Care** Invoice Invoice Cl Cont External Residential Invoice **External Residential Care External Outreach** Invoice S17 - Preventing Accom Invoice **External Nursing Care** Invoice **Direct Payments to Clients** Invoice Invoice **Direct Payments to Clients** Invoice Cl Cont External Residential **External Homecare** Invoice External Homecare Invoice Grants to Voluntary Orgs Invoice Invoice Electrical Smaller Contracts Materials Invoice Training Invoice **External Outreach** Invoice Agency Staff Invoice Miscellaneous Expenses Invoice **General Grounds Maintenance** Invoice Invoice **CAPEXP** Construction Work **External Residential Care** Invoice Invoice **Resident Association Allowance** Invoice General Contract Work Accommodation - Uasc Invoice Invoice Equipment Invoice CAPEXP Construction Work Invoice Materials External Residential Care Invoice General Repairs Non S/C Invoice Invoice External Homecare Internal Fostering Invoice Invoice Personal Account Special Guardianship Invoice Special Guardianship Invoice External Daycare Invoice Invoice External Nursing Care Equipment Invoice Invoice VAT - Input VAT Only Invoice APC - External Lodgings Invoice General Repairs Non S/C

Childrens Directorate	11/04/2018	25,546.66 Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Childrens Directorate	24/04/2018	1,242.00 ST GEORGES HOSPITAL	Invoice	Independent - Day & Boarding
Childrens Directorate	05/04/2018	570 TECHNIFORM (SALES) LTD	Invoice	Materials
Childrens Directorate	18/04/2018	850 SODEXO MOTIVATION SOLUTIONS UK	Invoice	Materials
Childrens Directorate	10/04/2018	25,000.00 Awwal Capital Ltd	Invoice	CAPEXP Capital grants
Childrens Directorate	17/04/2018	6,730.80 AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Childrens Directorate	24/04/2018	2,168.16 MARWOOD ELECTRICAL COMPANY LTD	Invoice	Personal Account
Childrens Directorate	24/04/2018	1,375.77 JBW JUDICIAL SERVICES GROUP	Invoice	VAT - Input VAT Only
Childrens Directorate	30/04/2018	700.13 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Childrens Directorate	24/04/2018	5,699.75 PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Childrens Directorate	30/04/2018	713.4 ADREM GROUP LTD	Invoice	Agency Staff
Childrens Directorate	24/04/2018	3,790.23 REDACTED PERSONAL DATA	Invoice	Personal Account
Childrens Directorate	11/04/2018	16,962.95 YOUNG FUTURES	Invoice	External Lodgings
Childrens Directorate	25/04/2018	1,473.55 CAPPAGH PUBLIC WORKS LTD	Invoice	Personal Account
Childrens Directorate	12/04/2018	1,491.50 London Borough of Southwark	Invoice	Advice And Advocacy Services
Childrens Directorate	10/04/2018	5,000.00 SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Childrens Directorate	23/04/2018	4,704.76 ASHGALE HOUSE LTD	Invoice	External Residential Care
Childrens Directorate	23/04/2018	7,333.88 CAMERON LODGE LIMITED	Invoice	One To One Care
Childrens Directorate	18/04/2018	1,008.00 COMTAX LTD	Invoice	Materials
Childrens Directorate	19/04/2018	4,862.32 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	24/04/2018	3,319.20 Security Shutters Ltd	Invoice	CAPEXP Equipment Purchase
Childrens Directorate	20/04/2018	3,214.29 St George's Nursing Home	Invoice	External Nursing Care
Childrens Directorate	11/04/2018	17,218.57 FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Childrens Directorate	24/04/2018	778.01 FRASER'S TIMBER MERCHANTS LTD	Invoice	Personal Account
Childrens Directorate	10/04/2018	1,674.00 GEN-VENT (METAL WORKERS) LTD	Invoice	Sib's
Childrens Directorate	30/04/2018	664.73 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Childrens Directorate	10/04/2018	53,939.39 PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Childrens Directorate	26/04/2018	693.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	10/04/2018	23,000.00 RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Childrens Directorate	10/04/2018	21,909.25 SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Childrens Directorate	03/04/2018	500 Tom Jestico	Invoice	Other Third Party Payments
Childrens Directorate	25/04/2018	4,168.00 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Childrens Directorate	20/04/2018	1,908.00 ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Childrens Directorate	23/04/2018	11,133.80 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Childrens Directorate	20/04/2018	2,785.68 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations

Childrens Directorate	23/04/2018	1,469.25 Arbrook House	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	700 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Childrens Directorate	12/04/2018	750 Bal Kaur Howard Training (BKH Training)	Invoice	Training
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Childrens Directorate	05/04/2018	2,395.20 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	10/04/2018	2,395.20 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	18/04/2018	2,395.20 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	23/04/2018	10,438.60 BEECH LODGE	Invoice	Cl Cont External Residential
Childrens Directorate	20/04/2018	2,045.82 Brinno UK	Invoice	Equipment
Childrens Directorate	24/04/2018	1,999.41 Care Management Group Ltd	Invoice	External Daycare
Childrens Directorate	23/04/2018	19,440.89 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Childrens Directorate				-
	09/04/2018	42,891.29 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	11/04/2018	918.16 Central & North West London NH	Invoice	Gum Service - Other Providers
Childrens Directorate	03/04/2018	13,767.71 Central & North West London NH	Invoice	Gum Services - Cnwl
Childrens Directorate	23/04/2018	8,342.96 CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
				-
Childrens Directorate	19/04/2018	7,845.99 CHOICE CARE GROUP	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018	3,976.00 CHRISTIES CARE LTD	Invoice	External Homecare
Childrens Directorate	30/04/2018	6,112.80 CLIA Care	Invoice	Supported Housing Programme
		-		
Childrens Directorate	26/04/2018	1,700.00 COUNTRY COURT CARE	Invoice	External Resi Respite Care
Childrens Directorate	24/04/2018	3,076.00 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	One To One Care
Childrens Directorate	23/04/2018	10,076.60 CRAEGMOOR, PARKCARE HOMES (NO2	Invoice	Cl Cont External Residential
Childrens Directorate	24/04/2018	1,094.25 CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Childrens Directorate	11/04/2018	1,722.12 DANIFAB LTD	Invoice	Agency Staff
Childrens Directorate	24/04/2018	1,030.13 DAY AND NITE CARE	Invoice	External Homecare
Childrens Directorate	19/04/2018	15,533.85 Denham Manor	Invoice	External Nursing Care
Childrens Directorate	30/04/2018	-		-
		2,227.40 Denham Manor	Invoice	External Nursing Care
Childrens Directorate	19/04/2018	2,106.60 DERWENT CARE HOME	Invoice	External Residential Care
Childrens Directorate	05/04/2018	1,167.28 Dilip Agarwal TA Quality Revie	Invoice	Miscellaneous Expenses
Childrens Directorate	25/04/2018	1,020.00 DO THE WRITE THING	Invoice	Training
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Childrens Directorate	23/04/2018	8,283.88 DOLPHIN HOMES LTD	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018	5,682.32 ENHAM	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018	4,786.16 ESSEX CARE CONSORTIUM	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018	2,972.92 FITZROY SUPPORT	Invoice	External Residential Care
Childrens Directorate	23/04/2018	11,138.56 FRANCES TAYLOR FOUNDATION	Invoice	Cl Cont External Residential
Childrens Directorate	26/04/2018	13,360.00 GENERATE	Invoice	External Outreach
Childrens Directorate	23/04/2018	10,005.12 HAVELOCK COURT NURSING HOME	Invoice	External Residential Care
		-		
Childrens Directorate	10/04/2018	2,400.00 HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Childrens Directorate	23/04/2018	16,167.84 HC-One Oval Limited	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	6,276.64 HOME FROM HOME CARE LIMITED	Invoice	Cl Cont External Residential
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Childrens Directorate	23/04/2018	11,281.64 ILG LTD	Invoice	Cl Cont External Residential
Childrens Directorate	23/04/2018	26,249.73 JESMUND CARE LTD	Invoice	External Nursing Care
Childrens Directorate	24/04/2018	2,232.86 JEWISH CARE	Invoice	External Residential Care
Childrens Directorate	24/04/2018	5,733.53 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
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Childrens Directorate	23/04/2018	76,125.68 Lifeways	Invoice	Supported Housing Programme
Childrens Directorate	24/04/2018	703.63 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Childrens Directorate	24/04/2018	5,862.50 LIVE TOO LIMITED	Invoice	External Outreach
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Childrens Directorate	23/04/2018	5,534.12 LIVING AMBITIONS LIMITED	Invoice	Cl Cont External Residential
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Childrens Directorate Childrens Directorate	24/04/2018 24/04/2018 23/04/2018 23/04/2018 26/04/2018 24/04/2018 24/04/2018 24/04/2018 23/04/2018 23/04/2018 23/04/2018 24/04/2018 24/04/2018 24/04/2018 24/04/2018 23/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	2,556.64 LONDON HOMECARE LTD 2,762.36 London Residential Healthcare 78,354.84 LOVING CARE LTD 12,727.52 Management Solutions First Ltd 3,232.00 MANOR HOUSE RESIDENTIAL HOME 7,211.75 MCCALLUM CARE LTD CAREMARK (WA 132,770.52 MEDEQUIP ASSISTIVE TECHNOLOGY 1,683.92 MENCAP OPEN DOOR 11,960.00 METROPOLITAN HOUSING TRUST 7,242.44 MHA CARE GROUP 1,170.00 Monique Baptiste-Brown 16,165.06 NASH CARE HOMES LIMITED 1,559.88 Nazareth Care Charitable Trust 30,220.83 NHS WANDSWORTH CCG 2,532.88 NORMANHURST 8,168.40 NORWOOD SCHOOLS LTD 5,124.40 ORCHARDHEAD HOUSE 5,994.00 Oxford Brookes Enterprices Ltd 18,746.28 RANDALL CLOSE LEONARD CHESHIRE 1,382.08 REDACTED PERSONAL DATA 2,347.80 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 4,335.36 REDACTED PERSONAL DATA 4,335.36 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 596.50 REDACTED PERSONAL DATA	Invoice Invoice	External Homecare External Nursing Care Cl Cont External Residential Supported Housing Programme External Residential Care External Homecare Equipment External Daycare Supported Housing Programme External Nursing Care Project Work External Residential Care External Residential Care Client Conts - Direct Payments Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients
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Childrens Directorate Childrens Directorate	24/04/2018 24/04/2018 23/04/2018 23/04/2018 26/04/2018 24/04/2018 24/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 24/04/2018 24/04/2018 23/04/2018 19/04/2018	2,556.64 LONDON HOMECARE LTD 2,762.36 London Residential Healthcare 78,354.84 LOVING CARE LTD 12,727.52 Management Solutions First Ltd 3,232.00 MANOR HOUSE RESIDENTIAL HOME 7,211.75 MCCALLUM CARE LTD CAREMARK (WA 132,770.52 MEDEQUIP ASSISTIVE TECHNOLOGY 1,683.92 MENCAP OPEN DOOR 11,960.00 METROPOLITAN HOUSING TRUST 7,242.44 MHA CARE GROUP 1,170.00 Monique Baptiste-Brown 16,165.06 NASH CARE HOMES LIMITED 1,559.88 Nazareth Care Charitable Trust 30,220.83 NHS WANDSWORTH CCG 2,532.88 NORMANHURST 8,168.40 NORWOOD SCHOOLS LTD 5,124.40 ORCHARDHEAD HOUSE 5,994.00 Oxford Brookes Enterprices Ltd 18,746.28 RANDALL CLOSE LEONARD CHESHIRE 1,382.08 REDACTED PERSONAL DATA 2,347.80 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 1,266.20 REDACTED PERSONAL DATA 881.52 REDACTED PERSONAL DATA 6,137.92 REDACTED PERSONAL DATA 6,137.92 REDACTED PERSONAL DATA 1,335.36 REDACTED PERSONAL DATA 4,34.6 REDACTED PERSONAL DATA 1,335.36 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 4,34.6 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 644.64 REDACTED PERSONAL DATA 643.6 REDACTED PERSONAL DATA 643.6 REDACTED PERSONAL DATA 644.64 REDACTED PERSONAL DATA 645.92 REDACTED PERSONAL DATA 644.64 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 644.64 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 653.93 REDACTED PERSONAL DATA 654.94 REDACTED PERSONAL DATA 1,996.08 REDACTED PERSONAL DATA 1,230.96 REDACTED PERSONAL DATA 1,770.56 REDACTED PERSONAL DATA	Invoice Invoice	External Nursing Care External Nursing Care Cl Cont External Residential Supported Housing Programme External Residential Care Equipment External Daycare Supported Housing Programme External Nursing Care Project Work External Residential Care External Residential Care Client Conts - Direct Payments Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients
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Childrens Directorate Childrens Directorate	24/04/2018 24/04/2018 23/04/2018 23/04/2018 26/04/2018 24/04/2018 24/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 24/04/2018 24/04/2018 23/04/2018 19/04/2018	2,556.64 LONDON HOMECARE LTD 2,762.36 London Residential Healthcare 78,354.84 LOVING CARE LTD 12,727.52 Management Solutions First Ltd 3,232.00 MANOR HOUSE RESIDENTIAL HOME 7,211.75 MCCALLUM CARE LTD CAREMARK (WA 132,770.52 MEDEQUIP ASSISTIVE TECHNOLOGY 1,683.92 MENCAP OPEN DOOR 11,960.00 METROPOLITAN HOUSING TRUST 7,242.44 MHA CARE GROUP 1,170.00 Monique Baptiste-Brown 16,165.06 NASH CARE HOMES LIMITED 1,559.88 Nazareth Care Charitable Trust 30,220.83 NHS WANDSWORTH CCG 2,532.88 NORMANHURST 8,168.40 NORWOOD SCHOOLS LTD 5,124.40 ORCHARDHEAD HOUSE 5,994.00 Oxford Brookes Enterprices Ltd 18,746.28 RANDALL CLOSE LEONARD CHESHIRE 1,382.08 REDACTED PERSONAL DATA 2,347.80 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 1,266.20 REDACTED PERSONAL DATA 881.52 REDACTED PERSONAL DATA 6,137.92 REDACTED PERSONAL DATA 6,137.92 REDACTED PERSONAL DATA 1,335.36 REDACTED PERSONAL DATA 4,34.6 REDACTED PERSONAL DATA 1,335.36 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 4,34.6 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 644.64 REDACTED PERSONAL DATA 643.6 REDACTED PERSONAL DATA 643.6 REDACTED PERSONAL DATA 644.64 REDACTED PERSONAL DATA 645.92 REDACTED PERSONAL DATA 644.64 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 644.64 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 653.93 REDACTED PERSONAL DATA 654.94 REDACTED PERSONAL DATA 1,996.08 REDACTED PERSONAL DATA 1,230.96 REDACTED PERSONAL DATA 1,770.56 REDACTED PERSONAL DATA	Invoice Invoice	External Nursing Care External Nursing Care Cl Cont External Residential Supported Housing Programme External Residential Care Equipment External Daycare Supported Housing Programme External Nursing Care Project Work External Residential Care External Residential Care Client Conts - Direct Payments Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients
Childrens Directorate Childrens Directorate	24/04/2018 24/04/2018 23/04/2018 23/04/2018 24/04/2018 24/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 24/04/2018 24/04/2018 24/04/2018 24/04/2018 23/04/2018 19/04/2018	2,556.64 LONDON HOMECARE LTD 2,762.36 London Residential Healthcare 78,354.84 LOVING CARE LTD 12,727.52 Management Solutions First Ltd 3,232.00 MANOR HOUSE RESIDENTIAL HOME 7,211.75 MCCALLUM CARE LTD CAREMARK (WA 132,770.52 MEDEQUIP ASSISTIVE TECHNOLOGY 1,683.92 MENCAP OPEN DOOR 11,960.00 METROPOLITAN HOUSING TRUST 7,242.44 MHA CARE GROUP 1,170.00 Monique Baptiste-Brown 16,165.06 NASH CARE HOMES LIMITED 1,559.88 Nazareth Care Charitable Trust 30,220.83 NHS WANDSWORTH CCG 2,532.88 NORMANHURST 8,168.40 NORWOOD SCHOOLS LTD 5,124.40 ORCHARDHEAD HOUSE 5,994.00 Oxford Brookes Enterprices Ltd 18,746.28 RANDALL CLOSE LEONARD CHESHIRE 1,382.08 REDACTED PERSONAL DATA 2,347.80 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 4,1266.20 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 4,133.36 REDACTED PERSONAL DATA 4,335.36 REDACTED PERSONAL DATA 4,335.36 REDACTED PERSONAL DATA 4,335.36 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 4,335.30 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 4,335.29 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 644.64 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 643.61 REDACTED PERSONAL DATA 644.64 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 652.92 REDACTED PERSONAL DATA 653.93 REDACTED PERSONAL DATA 654.94 REDACTED PERSONAL DATA 655.94 REDACTED PERSONAL DATA 656.950 REDACTED PERSONAL DATA 656.950 REDACTED PERSONAL DATA 657.950 REDACTED PERSONAL DATA 657.950 REDACTED PERSONAL DATA 657.950 REDACTED PERSONAL DATA 751.6 REDACTED PERSONAL DATA 751.60 REDACTED PERSONAL DATA 751.60 REDACTED PERSONAL DATA 751.60 REDACTED PERSONAL DATA	Invoice Invoice	External Homecare External Nursing Care Cl Cont External Residential Supported Housing Programme External Residential Care External Homecare Equipment External Daycare Supported Housing Programme External Nursing Care Project Work External Residential Care External Residential Care Citent Conts - Direct Payments Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients
Childrens Directorate Childrens Directorate	24/04/2018 23/04/2018 23/04/2018 26/04/2018 24/04/2018 24/04/2018 24/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 24/04/2018 24/04/2018 23/04/2018 19/04/2018	2,556.64 LONDON HOMECARE LTD 2,762.36 London Residential Healthcare 78,354.84 LOVING CARE LTD 12,727.52 Management Solutions First Ltd 3,232.00 MANOR HOUSE RESIDENTIAL HOME 7,211.75 MCCALLUM CARE LTD CAREMARK (WA 132,770.52 MEDEQUIP ASSISTIVE TECHNOLOGY 1,683.92 MENCAP OPEN DOOR 11,960.00 METROPOLITAN HOUSING TRUST 7,242.44 MHA CARE GROUP 1,170.00 Monique Baptiste-Brown 16,165.06 NASH CARE HOMES LIMITED 1,559.88 Nazareth Care Charitable Trust 30,220.83 NHS WANDSWORTH CCG 2,532.88 NORMANHURST 8,168.40 NORWOOD SCHOOLS LTD 5,124.40 ORCHARDHEAD HOUSE 5,994.00 Oxford Brookes Enterprices Ltd 18,746.28 RANDALL CLOSE LEONARD CHESHIRE 1,382.08 REDACTED PERSONAL DATA 2,347.80 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 4,365.03 REDACTED PERSONAL DATA 4,365.04 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 4,335.36 REDACTED PERSONAL DATA 4,335.36 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 4,335.30 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 593.61 REDACTED PERSONAL DATA 594.62 REDACTED PERSONAL DATA 595.65 REDACTED PERSONAL DATA 595.66 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 593.60 REDACTED PERSONAL DATA 594.61 REDACTED PERSONAL DATA 595.65 REDACTED PERSONAL DATA 595.66 REDACTED PERSONAL DATA 595.67 REDACTED PERSONAL DATA 595.68 REDACTED PERSONAL DATA 595.69 REDACTED PERSONAL DATA 595.60 REDAC	Invoice Invoice	External Homecare External Nursing Care Cl Cont External Residential Supported Housing Programme External Residential Care External Abmecare Equipment External Daycare Supported Housing Programme External Nursing Care Project Work External Residential Care External Residential Care Citent Conts - Direct Payments Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients
Childrens Directorate Childrens Directorate	24/04/2018 23/04/2018 23/04/2018 23/04/2018 24/04/2018 24/04/2018 24/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 24/04/2018 24/04/2018 24/04/2018 23/04/2018 19/04/2018	2,556.64 LONDON HOMECARE LTD 2,762.36 London Residential Healthcare 78,354.84 LOVING CARE LTD 12,727.52 Management Solutions First Ltd 3,232.00 MANOR HOUSE RESIDENTIAL HOME 7,211.75 MCCALLUM CARE LTD CAREMARK (WA 132,770.52 MEDEQUIP ASSISTIVE TECHNOLOGY 1,683.92 MENCAP OPEN DOOR 11,960.00 METROPOLITAN HOUSING TRUST 7,242.44 MHA CARE GROUP 1,170.00 Monique Baptiste-Brown 16,165.06 NASH CARE HOMES LIMITED 1,559.88 Nazareth Care Charitable Trust 30,220.83 NHS WANDSWORTH CCG 2,532.88 NORMANHURST 8,168.40 NORWOOD SCHOOLS LTD 5,124.40 ORCHARDHEAD HOUSE 5,994.00 Oxford Brookes Enterprices Ltd 18,746.28 RANDALL CLOSE LEONARD CHESHIRE 1,382.08 REDACTED PERSONAL DATA 2,347.80 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 6,137.92 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 3,515.64 REDACTED PERSONAL DATA 4,365 REDACTED PERSONAL DATA 4,367.80 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 592.20 REDACTED PERSONAL DATA 596.56 REDACTED PERSONAL DATA 596.60 REDACTED PERSONAL DATA 597.004 REDACTED PERSONAL DATA 597.004 REDACTED PERSONAL DATA 5,231.60 REDACTED PERSONAL DATA 5,231.60 REDACTED PERSONAL DATA 5,231.60 REDACTED PERSONAL DATA	Invoice Invoice	External Homecare External Nursing Care Cl Cont External Residential Supported Housing Programme External Residential Care External Homecare Equipment External Daycare Supported Housing Programme External Nursing Care Project Work External Residential Care External Residential Care Care Subscriptions External Residential Care Client Conts - Direct Payments Client Conts - Direct Payments Direct Payments to Clients Direct Payments to Clients

Childrens Directorate	23/04/2018	1,469.25	Arbrook House	Invoice	External Nursing Care
Childrens Directorate	24/04/2018		B PORTER	Invoice	External- Misc (Clean-Ups
Childrens Directorate	12/04/2018		Bal Kaur Howard Training (BKH Training)	Invoice	Training
Childrens Directorate Childrens Directorate	05/04/2018 10/04/2018		Baltimore Consulting Ltd Baltimore Consulting Ltd	Invoice Invoice	Agency Staff Agency Staff
Childrens Directorate	18/04/2018	-	Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	23/04/2018		BEECH LODGE	Invoice	Cl Cont External Residentia
Childrens Directorate	20/04/2018		Brinno UK	Invoice	Equipment
Childrens Directorate	24/04/2018	-	Care Management Group Ltd	Invoice	External Daycare
Childrens Directorate	23/04/2018	19,440.89	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Childrens Directorate	09/04/2018	42,891.29	Casper Training and Transport	Invoice	Transport Hire & Leasing C
Childrens Directorate	11/04/2018	918.16	Central & North West London NH	Invoice	Gum Service - Other Provi
Childrens Directorate	03/04/2018	-	Central & North West London NH	Invoice	Gum Services - Cnwl
Childrens Directorate	23/04/2018		CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Childrens Directorate	19/04/2018	-	CHOICE CARE GROUP	Invoice	Cl Cont External Residentia External Homecare
Childrens Directorate Childrens Directorate	23/04/2018 30/04/2018	-	CHRISTIES CARE LTD CLIA Care	Invoice Invoice	Supported Housing Progra
Childrens Directorate	26/04/2018	-	COUNTRY COURT CARE	Invoice	External Resi Respite Care
Childrens Directorate	24/04/2018	-	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	One To One Care
Childrens Directorate	23/04/2018	-	CRAEGMOOR, PARKCARE HOMES (NO2	Invoice	Cl Cont External Residentia
Childrens Directorate	24/04/2018	1,094.25	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Childrens Directorate	11/04/2018	1,722.12	DANIFAB LTD	Invoice	Agency Staff
Childrens Directorate	24/04/2018	1,030.13	DAY AND NITE CARE	Invoice	External Homecare
Childrens Directorate	19/04/2018	-	Denham Manor	Invoice	External Nursing Care
Childrens Directorate	30/04/2018	-	Denham Manor	Invoice	External Nursing Care
Childrens Directorate	19/04/2018	-	DERWENT CARE HOME	Invoice	External Residential Care
Childrens Directorate Childrens Directorate	05/04/2018		Dilip Agarwal TA Quality Revie	Invoice	Miscellaneous Expenses
Childrens Directorate	25/04/2018 23/04/2018		DO THE WRITE THING DOLPHIN HOMES LTD	Invoice Invoice	Training Cl Cont External Residentia
Childrens Directorate	23/04/2018	5,682.32		Invoice	Cl Cont External Residentia
Childrens Directorate	23/04/2018		ESSEX CARE CONSORTIUM	Invoice	Cl Cont External Residentia
Childrens Directorate	23/04/2018	-	FITZROY SUPPORT	Invoice	External Residential Care
Childrens Directorate	23/04/2018	-	FRANCES TAYLOR FOUNDATION	Invoice	Cl Cont External Residentia
Childrens Directorate	26/04/2018	13,360.00	GENERATE	Invoice	External Outreach
Childrens Directorate	23/04/2018	10,005.12	HAVELOCK COURT NURSING HOME	Invoice	External Residential Care
Childrens Directorate	10/04/2018	2,400.00	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Childrens Directorate	23/04/2018	-	HC-One Oval Limited	Invoice	External Nursing Care
Childrens Directorate	24/04/2018		HOME FROM HOME CARE LIMITED	Invoice	Cl Cont External Residentia
Childrens Directorate	23/04/2018	11,281.64		Invoice	Cl Cont External Residentia
Childrens Directorate Childrens Directorate	23/04/2018 24/04/2018		JESMUND CARE LTD JEWISH CARE	Invoice Invoice	External Nursing Care External Residential Care
Childrens Directorate	24/04/2018	-	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Childrens Directorate	23/04/2018	76,125.68		Invoice	Supported Housing Progra
Childrens Directorate	24/04/2018	-	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Childrens Directorate	24/04/2018	5,862.50	LIVE TOO LIMITED	Invoice	External Outreach
Childrens Directorate	23/04/2018	5,534.12	LIVING AMBITIONS LIMITED	Invoice	Cl Cont External Residentia
Childrens Directorate	24/04/2018	2,556.64	LONDON HOMECARE LTD	Invoice	External Homecare
Childrens Directorate	24/04/2018	2,762.36	London Residential Healthcare	Invoice	External Nursing Care
Childrens Directorate	23/04/2018		LOVING CARE LTD	Invoice	Cl Cont External Residentia
Childrens Directorate	23/04/2018		Management Solutions First Ltd	Invoice	Supported Housing Progra
Childrens Directorate	26/04/2018	-	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Childrens Directorate Childrens Directorate	24/04/2018 30/04/2018		MCCALLUM CARE LTD CAREMARK (WA MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice Invoice	External Homecare Equipment
Childrens Directorate	24/04/2018		MENCAP OPEN DOOR	Invoice	External Daycare
Childrens Directorate	09/04/2018	-	METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Progra
Childrens Directorate	23/04/2018		MHA CARE GROUP	Invoice	External Nursing Care
Childrens Directorate	05/04/2018	-	Monique Baptiste-Brown	Invoice	Project Work
Childrens Directorate	24/04/2018		NASH CARE HOMES LIMITED	Invoice	External Residential Care
Childrens Directorate	23/04/2018	1,559.88	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Childrens Directorate	06/04/2018	30,220.83	NHS WANDSWORTH CCG	Invoice	Integrated Falls Service
Childrens Directorate	24/04/2018	-	NORMANHURST	Invoice	External Residential Care
Childrens Directorate	09/04/2018	-	NORWOOD SCHOOLS LTD	Invoice	External Daycare
Childrens Directorate	24/04/2018	-	ORCHARDHEAD HOUSE	Invoice	External Residential Care
Childrens Directorate Childrens Directorate	06/04/2018 23/04/2018		Oxford Brookes Enterprices Ltd RANDALL CLOSE LEONARD CHESHIRE	Invoice	Subscriptions
Childrens Directorate	19/04/2018		REDACTED PERSONAL DATA	Invoice Invoice	External Residential Care Client Conts - Direct Paym
Childrens Directorate	19/04/2018		REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Paym
Childrens Directorate	19/04/2018		REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Paym
Childrens Directorate	19/04/2018		REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Paym
Childrens Directorate	19/04/2018	881.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Paym
Childrens Directorate	19/04/2018	6,137.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Paym
Childrens Directorate	19/04/2018	1,335.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Client
Childrens Directorate	19/04/2018		REDACTED PERSONAL DATA	Invoice	Direct Payments to Client
Childrens Directorate	19/04/2018		REDACTED PERSONAL DATA	Invoice	Direct Payments to Client
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Childrens Directorate	19/04/2018	-	REDACTED PERSONAL DATA	Invoice	Direct Payments to Client
Childrens Directorate	19/04/2018		REDACTED PERSONAL DATA	Invoice	Direct Payments to Client
Childrens Directorate	19/04/2018		REDACTED PERSONAL DATA	Invoice	Direct Payments to Client
Childrens Directorate	19/04/2018	1,230.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	-	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018		REDACTED PERSONAL DATA	Invoice	Direct Payments to Client
Childrens Directorate	19/04/2018	-	REDACTED PERSONAL DATA	Invoice	Direct Payments to Client
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19/04/2018 1,212.16 REDACTED PERSONAL DATA 19/04/2018 2,085.96 REDACTED PERSONAL DATA 19/04/2018 2.795.60 REDACTED PERSONAL DATA 1.433.72 REDACTED PERSONAL DATA 19/04/2018 23/04/2018 23,162.88 ROSCLARE 23/04/2018 39,942.84 ROYAL MENCAP SOCIETY 09/04/2018 500 Ruth Proctor 23/04/2018 12,997.60 Sanctuary Care Limited 17/04/2018 74,470.63 SMITH & BYFORD LTD 24/04/2018 12,014.22 Solace Community Care Ltd 2,337.45 Solace Community Care Ltd 27/04/2018 24/04/2018 7,215.00 SOUTHWARK AFRICAN FAMILY SUPPO 23/04/2018 5,362.68 ST DAVIDS CARE IN THE COMMUNIT 18/04/2018 3,948.58 ST GEORGES HOSPITAL 23/04/2018 13,717.72 ST JOHNS NURSING HOME LTD 23/04/2018 50,604.90 ST MARYS RESIDENTIAL HOME 24/04/2018 6,866.64 SWEETTREE HOMECARE SERVICES LT 24/04/2018 6,925.50 THANET HEALTHCARE LTD 30/04/2018 1,109.81 THE BRANDON TRUST 23/04/2018 7,352.76 THE LAURELS CARE CENTRE LTD 23/04/2018 10,795.88 TOTTERDOWN 24/04/2018 532.06 VIKING DIRECT LTD 23/04/2018 56,794.68 VOYAGE CARE LTD 09/04/2018 1,050.00 WEM CONSULTANCY LTD 26/04/2018 1,457.84 WILLOWMEAD RESIDENTIAL HOME LT 23/04/2018 5,461.60 WINGHAM COURT 05/04/2018 1,795.20 Working the Edge Ltd 26/04/2018 3,208.65 HUGHES JAY & PANTER LTD 03/04/2018 2,013.98 BRETT LANDSCAPING 17/04/2018 540.48 Corporate Media Supplies Limit 16/04/2018 1,638.00 SAFE PARTNERSHIP 940.24 MEDACS HOMECARE 23/04/2018 19/04/2018 3,203.61 REDACTED PERSONAL DATA 11/04/2018 6,633.55 Eric Partick Care 12/04/2018 1,386.00 G L HEARN LTD 19/04/2018 159,213.60 PATRON LIFTS LTD 20/04/2018 1,980.00 THE PROMOTIONAL MIX LTD 12/04/2018 10,133.91 EGBERT H TAYLOR 25/04/2018 3,600.00 London Festival of Architectur 26/04/2018 735.82 REDACTED PERSONAL DATA 19/04/2018 3,000.00 FERGIE AND CO LIMITED 10/04/2018 100,000.00 GATTON SCHOOL 11/04/2018 5,415.05 Horizon Semi Independent Suppo 12/04/2018 16,933.74 CENTRAL HIGH RISE LTD 06/04/2018 2,147.19 FASHION ENTER LTD 20/04/2018 1,936.32 MATCH FOSTER CARE LTD 26/04/2018 1,820.00 REDACTED PERSONAL DATA 26/04/2018 598.84 REDACTED PERSONAL DATA 06/04/2018 597,762.21 SERCO SHARED SERVICES CENTRE 3,800.00 REDACTED PERSONAL DATA 30/04/2018 05/04/2018 2,196.00 SKILLS TRAINING CENTRE LTD 7,249.72 MCCH SOCIETY LIMITED 23/04/2018 23/04/2018 7,038.08 MR & MRS M PEAKE T/A TOTTERDOW 3,002.50 ACCORD FAMILY SERVICES 11/04/2018 12/04/2018 1,258.80 ALERE TOXICOLOGY PLC 13/04/2018 1,206.00 ALERE TOXICOLOGY PLC

Invoice Direct Payments to Clients Invoice Direct Payments to Clients Invoice **Direct Payments to Clients Direct Payments to Clients** Invoice **External Residential Care** Invoice Supported Housing Programme Invoice Invoice Materials **External Residential Care** Invoice Invoice **Boiler House Repairs** Invoice **External Homecare** One To One Care Invoice External Homecare Invoice Cl Cont External Residential Invoice **Recharges - Staffing** Invoice Invoice **External Nursing Care** Cl Cont External Residential Invoice **External Homecare** Invoice Invoice **External Residential Care** Invoice **External Outreach External Nursing Care** Invoice **External Residential Care** Invoice Invoice Stationery Cl Cont External Residential Invoice Invoice Health Promotion Service Invoice Cl Cont External Residential External Nursing Care Invoice Invoice Third Party Pymt - Health **CAPEXP** Professional Fees Invoice Invoice Personal Account Advertising / Publicity Invoice Stay Put Stay Safe Invoice S17 - Preventing Accom Invoice Independent Sch - Transport Invoice External Lodgings Invoice **CAPEXP** Professional Fees Invoice Invoice **CAPEXP Construction Work** Invoice Printing Invoice Equipment Invoice Materials Special Guardianship Invoice Invoice External Lodgings Invoice GATTON CONTROL ACC Invoice **External Lodgings** Electrical Smaller Contracts Invoice Materials Invoice Invoice External Permanency Internal Permanency Invoice Invoice Special Guardianship Serco-Domestic Refuse Collects Invoice Private Sector Hsg Initiative Invoice Invoice Materials Invoice Cl Cont External Residential Cl Cont External Residential Invoice APC - Other Cla Services Invoice Invoice S17 - Essentials Invoice S17 - Essentials

Childrens Directorate	12/04/2018	698.2 CRAIG E BURMAN-VINCE	Invoice	General Contract Work
Childrens Directorate	13/04/2018	2,515.43 EDF ENERGY CUSTOMER FIELD SERV	Invoice	Personal Account
Childrens Directorate	03/04/2018	10,841.40 EGBERT H TAYLOR	Invoice	Equipment
Childrens Directorate	12/04/2018	500 FERNDEARLE CHILD CARE SERVICES	Invoice	Equipment
Childrens Directorate	11/04/2018	34,848.43 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Childrens Directorate	23/04/2018	2,779.80 GCH(Acton) Limited	Invoice	External Nursing Care
Childrens Directorate	13/04/2018	1,635.60 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Childrens Directorate	12/04/2018	2,833.80 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Childrens Directorate	16/04/2018	512.74 HIGHER LEVEL CARE LTD	Invoice	APC - External Lodgings
Childrens Directorate	30/04/2018	30,939.20 HILLCREST AUTISM SERVICES LTD	Invoice	Independent - Day & Boarding
Childrens Directorate	05/04/2018	106,806.00 HM REVENUE & Customs (WBC)	Invoice	CCTV Running Costs
Childrens Directorate	13/04/2018	1,138.29 J CARROLL & SONS	Invoice	General Repairs S/C
Childrens Directorate	12/04/2018	2,618.21 KAT Transport Ltd	Invoice	Travelling expenses
Childrens Directorate	19/04/2018	4,322.88 LOTUS CARE HOME LTD	Invoice	Cl Cont External Residential
Childrens Directorate	11/04/2018	11,638.00 MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Childrens Directorate	11/04/2018	3,544.40 MS ASHRAF LTD	Invoice	Consultants Fees
Childrens Directorate	17/04/2018	814.8 OAKLEY LOCKSMITHS LTD	Invoice	General Contract Work
Childrens Directorate	05/04/2018	2,827.20 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Childrens Directorate	12/04/2018	10,155.91 ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Childrens Directorate	19/04/2018	1,403.60 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	19/04/2018	1,069.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	919.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/04/2018	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	18/04/2018	2,373.43 STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Childrens Directorate	05/04/2018	1,133,155.48 Teachers Pensions	Invoice	TPA - Ers Contributions
Childrens Directorate	10/04/2018	20,827.06 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Childrens Directorate	17/04/2018	700 The Smart Enterprise South Eas	Invoice	Training
Childrens Directorate	27/04/2018	658.8 THOMPSONS UK LTD	Invoice	Materials
Childrens Directorate	05/04/2018	652.66 TOUCAN TOOL CO LTD	Invoice	Materials
Childrens Directorate	23/04/2018	975,626.22 WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Childrens Directorate	30/04/2018	12,800.00 INTERGRATED SERVICES PROGRAMME	Invoice	Independent - Day & Boarding
Childrens Directorate	25/04/2018	10,007.00 MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Childrens Directorate	09/04/2018	543.2 METRO HOMECARE	Invoice	External Outreach
Childrens Directorate	11/04/2018	3,520.71 24 SEVEN FOSTERING SERVICES LT	Invoice	External Fostering
Childrens Directorate	24/04/2018	600 Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)

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24/04/2018 528 AJ Mobility & Training Service 11/04/2018 535.2 ALERE TOXICOLOGY PLC 1.560.00 AOCS PROPERTY MAINTENANCE LTD 24/04/2018 20/04/2018 1,711.85 APPLE & HONEY NURSERY SCHOOL 11/04/2018 63,616.56 AREA CAMDEN LTD 11/04/2018 11,514.29 Aspire Care 09/04/2018 540 ATOMWIDE 06/04/2018 960 BANHAM ACADEMY 640.26 BANNER GROUP LTD 09/04/2018 11/04/2018 514.8 BECKETT CORPORATION LTD T/A TI 241,904.78 BLOSSOM HOUSE SCHOOL LTD 23/04/2018 05/04/2018 666.29 BLUE ARROW LIMITED 23/04/2018 1,288.00 BLUEBELLS NURSERY SCHOOL 11/04/2018 58,045.33 CAMBIAN CHILDCARE LTD 23/04/2018 65,576.58 CANBURY SCHOOL LTD 11/04/2018 15,547.39 CASTLE HOME CARE LTD 11/04/2018 14,920.40 CHARLTON PARK ACADEMY 24/04/2018 1,220.86 CLARITY 10/04/2018 1,200.00 CONTACT A FAMILY 20/04/2018 1,022.28 DOLPHIN HOMES LTD 11/04/2018 119,463.00 EAGLE HOUSE SCHOOL (SUTTON) 11/04/2018 100,966.13 EAGLE HOUSE SCHOOL(MITCHAM) 03/04/2018 17,670.00 EARDLEY PRIMARY SCHOOL DISBURS 13/04/2018 55,673.72 ENABLE LEISURE AND CULTURE 11/04/2018 25,369.24 ETHELBERT RESIDENTIAL FAMILY P 11/04/2018 1,440.00 EURO HOTELS (GILROY COURT) LTD 23/04/2018 21,406.48 FARLEIGH COLLEGE PRIORY 11/04/2018 770 Fledglings Early Years (DERINT 25/04/2018 1,474.33 FLOREAT EDUCATION ACADAMIES 11/04/2018 18,446.67 FOSTERCARE ASSOCIATES 11/04/2018 9,757.51 FOSTERCARE UK LTD 03/04/2018 838.75 FRONTIER MEDICAL GROUP 24/04/2018 14,361.30 Future Steps Project - Homes A 10,726.42 GOLDSBOROUGH HOMECARE & NURSIN 20/04/2018 09/04/2018 8,874.00 HARINGEY ASSOCIATION FOR INDEP 20/04/2018 7,186.83 HARINGEY ASSOCIATION FOR INDEP 23/04/2018 8,477.40 HARRISON ALLEN EDUCATIONAL SER 09/04/2018 4,774.50 HARRISON ALLEN EDUCATIONAL SER 682.62 HEALTHCARE & TRANSPORT SERVICE 11/04/2018 11/04/2018 7,451.78 HEATH FARM FOSTERING 30/04/2018 509 HIGH STREET VOUCHERS LTD 11/04/2018 8,081.39 HIGHER LEVEL CARE LTD 03/04/2018 1,057.10 HILLBROOK PRIMARY SCHOOL 15,600.00 HILLCREST CHILDRENS SERVICES L 30/04/2018 11/04/2018 14,053.85 HORIZON CARE AND EDUCATION GR 13/04/2018 672 IDVERDE 23/04/2018 2,336.00 IMPERIAL COLLEGE LONDON 11/04/2018 13,950.00 INGLESIDE CHILDRENS HOME LTD 05/04/2018 2,014.37 JB Independent Education Welfa 1.228.00 JT ENTERPRISES 09/04/2018 11/04/2018 14,717.25 KASPER FOSTERING 10/04/2018 24,737.00 KIDS 09/04/2018 1,445.00 KIDS 985 KIKIS CHILDRENS CLINIC 30/04/2018 3,715.67 KING'S HOUSE SCHOOL 24/04/2018 23/04/2018 61,312.00 KISIMUL GROUP LTD

Invoice Transport Hire & Leasing Costs S17 - Essentials Invoice Invoice **External Homecare** Grants Early Yrs Providrs 4Yr+ Invoice **External Residential Care** Invoice Invoice External Lodgings Invoice Equipment Invoice Payments To Sub-Contractors Stationerv Invoice Invoice **Transport Hire & Leasing Costs** Independent - Day & Boarding Invoice **Recruitment Costs** Invoice Invoice Independent - Day & Boarding **External Residential Care** Invoice Invoice Independent - Day & Boarding External Residential Care Invoice Subscriptions Invoice Invoice Workstep Invoice Training **External Daycare** Invoice Independent - Day & Boarding Invoice Independent - Day & Boarding Invoice Miscellaneous Income Invoice Invoice Grants to Voluntary Orgs **External Residential Care** Invoice S17 - Essentials Invoice Invoice Third Party Pymt - Ind Units Grants Early Yrs Providrs 3Yr+ Invoice Invoice Independent - Day & Boarding **External Permanency** Invoice Invoice External Permanency **Pharmacy Subs Misuse Services** Invoice Supported Housing Programme Invoice External Homecare Invoice Independent Sch - Transport Invoice Invoice Other minor services Invoice Equipment Invoice Independent - Day & Boarding S17 - Transport Invoice **External Fostering** Invoice Invoice Materials Invoice External Lodgings Invoice Materials External Residential Care Invoice **External Residential Care** Invoice Invoice **Consultants Fees** Independent - Day & Boarding Invoice Invoice **External Residential Care** Materials Invoice Miscellaneous Expenses Invoice Invoice External Permanency Invoice Grants to Voluntary Orgs S17 - Preventing Accom Invoice Invoice Independent - Day & Boarding Invoice Independent - Day & Boarding Independent - Day & Boarding Invoice

Childrens Directorate	20/04/2018	1,543.76 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Childrens Directorate	24/04/2018	3,462.86 LANGLEY COURT REST HOME	Invoice	External Residential Care
Childrens Directorate	03/04/2018	1,021.20 London Borough of Hounslow	Invoice	Materials
Childrens Directorate	18/04/2018	695 London District Surveyors Asso	Invoice	Subscriptions
Childrens Directorate	25/04/2018	1,737.77 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Childrens Directorate	23/04/2018	49,209.67 MOAT SCHOOL	Invoice	Independent - Day & Boarding
Childrens Directorate	11/04/2018	32,657.49 NETPEX LTD	Invoice	External Lodgings
Childrens Directorate	11/04/2018	2,750.00 OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Childrens Directorate	23/04/2018	78,750.00 OCTAVIA HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Childrens Directorate	16/04/2018	616.3 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Childrens Directorate	05/04/2018	13,234.79 PABULUM	Invoice	Food & Consumables
Childrens Directorate	10/04/2018	840 PROSPECT EDUCATION (TECHNOLOGY	Invoice	Equipment
Childrens Directorate	20/04/2018	14,712.71 RAINBOW MEDICAL SERVICES	Invoice	One To One Care
Childrens Directorate	26/04/2018	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	26/04/2018	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	26/04/2018	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	13/04/2018	589.29 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	23/04/2018	4,100.00 ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent - Day & Boarding
Childrens Directorate	27/04/2018	2,142.00 RUNWOOD HOMES	Invoice	External Residential Care
Childrens Directorate	20/04/2018	1,000.00 SEQUOIA ORGANISATION LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	11/04/2018	3,974.78 SILVER BIRCH CARE LTD	Invoice	Secure Accommodation Welfare
Childrens Directorate	23/04/2018	1,486.24 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Childrens Directorate	11/04/2018	30,114.02 SPRINGFIELD ROAD CHILDREN'S HO	Invoice	External Residential Care
Childrens Directorate	11/04/2018	6,864.02 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Childrens Directorate	11/04/2018	2,672.50 ST MICHAELS FELLOWSHIP	Invoice	S17 - Essentials
Childrens Directorate	11/04/2018	3,255.00 TACT	Invoice	External Fostering
Childrens Directorate	20/04/2018	18,761.84 The Disabilities Trust	Invoice	External Residential Care
Childrens Directorate	23/04/2018	2,371.00 THE WHITGIFT FOUNDATION	Invoice	Independent - Day & Boarding
Childrens Directorate	13/04/2018	4,273.35 Themi Care Limited	Invoice	External Lodgings
Childrens Directorate	20/04/2018	12,782.32 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Childrens Directorate	24/04/2018	2,124.00 TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Childrens Directorate	11/04/2018	7,041.65 ULTIMATE FINANCE LTD	Invoice	Secure Accommodation Welfare
Childrens Directorate	16/04/2018	8,547.01 ULTIMATE FINANCE LTD	Invoice	Secure Accommodation Welfare
Childrens Directorate	10/04/2018	1,100.00 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	20/04/2018	840 Wellington's Day Nursery	Invoice	Grants Early Yrs Providrs 4Yr+

Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate**

193,059.19 QUINN LONDON LTD 18/04/2018 3,600.00 DDS ENVIRONMENTAL 18/04/2018 18/04/2018 2,447.67 TASK ENFORCEMENT LTD 24/04/2018 1,889.11 J CARROLL & SONS 24/04/2018 7,674.50 F M Conway Limited 1,059.20 REDACTED PERSONAL DATA 12/04/2018 12/04/2018 732 REDACTED PERSONAL DATA 17/04/2018 552 CHROMA-VISION LTD 24/04/2018 4,111.20 UK Power Networks (Operations) 4,611.55 PARMENTER BUILDERS LTD (P M PA 23/04/2018 1,053.24 REDACTED PERSONAL DATA 19/04/2018 79,899.24 S & S Burner Services Ltd 03/04/2018 24/04/2018 659.45 REDACTED PERSONAL DATA 30/04/2018 600 RUBEN FERNANDEZ 10/04/2018 1,431.12 REDACTED PERSONAL DATA 05/04/2018 141,533.22 PROSPECT EDUCATION (TECHNOLOGY 24/04/2018 2,059.20 WORLD PRINT MEDIA SUPPLIES 05/04/2018 2,721.60 SE ENGINEERING LIMITED 19/04/2018 32,283.52 ACTION ON HEARING LOSS 26/04/2018 732 REDACTED PERSONAL DATA 05/04/2018 2,784.00 ALLEN LANE LIMITED 19/04/2018 5,568.00 ALLEN LANE LIMITED 20/04/2018 13,370.65 A-P-L PROPERTIES 03/04/2018 2,217.60 CANFORD AUDIO PLC 24/04/2018 3,472.70 CERTUS SECURITY (UK) LLP 24/04/2018 2,244.07 CLYDE & CO LLP 8,538.54 COLLINSTOWN CONSTRUCTION LTD 24/04/2018 24/04/2018 253,014.08 D W WINDSOR LIGHTING 03/04/2018 4,017.11 DIAMOND BUILD PLC 19/04/2018 8,841.41 DRAIN SURGEON SERVICES LTD 24/04/2018 1,327.36 ELECTROLUX PROFESSIONAL LTD 3,409.41 GAS ADVISORY SERVICES LTD 24/04/2018 24/04/2018 7,319.60 HANDICARE 05/04/2018 4,320.00 JUST IT TRAINING LTD 30/04/2018 2,832.74 KARUNA CARE (TLC) LTD 18/04/2018 1,102.39 Latis Scientific Ltd t/a 556.09 LEWIS & GRAVES PARTNERSHIP LTD 24/04/2018 03/04/2018 284,256.00 Northgate Public Services (UK) 05/04/2018 939.46 PHS Group Plc 03/04/2018 994.35 REDACTED PERSONAL DATA 12/04/2018 1,820.00 REDACTED PERSONAL DATA 12/04/2018 910 REDACTED PERSONAL DATA 26/04/2018 732 REDACTED PERSONAL DATA 19/04/2018 1,805.84 REDACTED PERSONAL DATA 902 REDACTED PERSONAL DATA 12/04/2018 20/04/2018 4,592.00 REDACTED PERSONAL DATA 19/04/2018 1,565.89 REDACTED PERSONAL DATA 12/04/2018 732 REDACTED PERSONAL DATA 19/04/2018 12,918.00 REED BUSINESS INFORMATION LTD 30/04/2018 5,894.14 Royal Mail Group Ltd 24/04/2018 1,986.01 ROYAL MAIL GROUP LTD PAYMENT P 27/04/2018 1,755.73 ROYAL MAIL GROUP LTD PAYMENT P 24/04/2018 184,214.63 SMITH & BYFORD LTD 16/04/2018 6,514.12 Success for you Ltd 24/04/2018 3,810.24 TARMAC TRADING LTD 27/04/2018 8,820.00 WSP UK LIMITED 1,190.85 ALTWOOD PROPERTIES LTD 24/04/2018 12/04/2018 14,548.42 Bamberry Consulting 12/04/2018 47,333.95 Cameron Support Services Ltd 20/04/2018 126,508.07 MULALLEY & COMPANY LTD 05/04/2018 27,648.00 PENNA PLC 19/04/2018 56,009.48 REDACTED PERSONAL DATA 1,032.96 REDACTED PERSONAL DATA 10/04/2018 05/04/2018 4.540.00 REDACTED PERSONAL DATA 26/04/2018 654.1 REDACTED PERSONAL DATA 24/04/2018 17,496.94 RETAIL ASSIST LTD 30/04/2018 630 SEAP 10/04/2018 540 TATTERSALL TRAINING 1,320.00 ACCESS INDEPENDENT 06/04/2018 19/04/2018 3,800.00 Biggin Hill Primary School 30/04/2018 2,043.02 Cameron Support Services Ltd 30/04/2018 742.17 Cartridge Save Ltd 17/04/2018 500 Deborah Jeremiah 26/04/2018 6,277.67 DH CROFTS LTD 26/04/2018 4,628.19 DRAIN SURGEON SERVICES LTD 12/04/2018 6,012.00 Dynamic Childcare 03/04/2018 1,080.00 IN-TRAC 18/04/2018 965 KAMBALA ESTATE RESIDENTS ASSOC 10/04/2018 34,920.89 LIBERATA UK LTD 24/04/2018 2,340.00 MARY FOSTER CONSULTING 24/04/2018 1,182.00 MONISYST LTD 19/04/2018 24,173.16 PENNA PLC 26/04/2018 8,543.28 PENNA PLC 12/04/2018 **510 REDACTED PERSONAL DATA** 10/04/2018 21,354.36 REDACTED PERSONAL DATA 12/04/2018 1,897.00 REDACTED PERSONAL DATA 12/04/2018 2,859.70 REDACTED PERSONAL DATA 26/04/2018 910 REDACTED PERSONAL DATA 10/04/2018 3,098.80 REDACTED PERSONAL DATA 26/04/2018 633.84 REDACTED PERSONAL DATA 26/04/2018 1,240.00 THE PHYSIOTHERAPHY NETWORK

Invoice CAPEXP Construction Work CAPEXP Other Building Reltd Wk Invoice VAT - Input VAT Only Invoice Materials Invoice Materials Invoice Invoice Special Guardianship Invoice Internal Fostering General Contract Work Invoice Materials Invoice Materials Invoice Direct Payments to Clients Invoice **CAPEXP** Construction Work Invoice Invoice Personal Account **Consultants Fees** Invoice Invoice Personal Account Independent - Day & Boarding Invoice Personal Account Invoice Invoice Materials Invoice Cl Cont External Residential Internal Fostering Invoice Invoice Agency Staff Agency Staff Invoice **B&B** Payments Invoice Invoice Equipment Invoice Entry Call VAT - Input VAT Only Invoice Invoice CAPEXP Construction Work **CAPEXP** Construction Work Invoice Invoice CAPEXP Construction Work General Repairs Non S/C Invoice General Repairs S/C Invoice Invoice Gas **CAPEXP Housing Grants Analysis** Invoice Invoice Training Invoice External Nursing Care Invoice General Contract Work Invoice Postage Invoice Software Maintenance Invoice Materials **CAPEXP Housing Grants Analysis** Invoice Invoice **Carer Services** Invoice **Carer Services** Invoice **Carer Services** Direct Payments to Clients Invoice **Emergency Friend Relative Care** Invoice Invoice **Emergency Friend Relative Care** Independent Sch - Transport Invoice Internal Fostering Invoice Subscriptions Invoice Invoice Postage Invoice Postage Invoice Printing **Boiler House Repairs** Invoice Invoice External Lodgings Invoice Personal Account Invoice Software purchases **PSL Payments To Landlords** Invoice Agency Staff Invoice Invoice **External Lodgings** Invoice External Decs Agency Staff Invoice Invoice Client Conts - Direct Payments Personal Account Invoice Personal Account Invoice Invoice Special Guardianship Hardware Maintenance Invoice General Contract Work Invoice Training Invoice Agency Staff Invoice Equipment Invoice Invoice **External Lodgings** Invoice Materials **Consultants Fees** Invoice **Electrical Smaller Contracts** Invoice General Repairs Non S/C Invoice **External Residential Care** Invoice Invoice Training Invoice Miscellaneous Expenses General Contract Work Invoice Invoice Training **CAPEXP Construction Work** Invoice Invoice **Recruitment Costs** Invoice **Recruitment Costs** Approved Family Fostering Invoice **CAPEXP** Capital grants Invoice **Carer Services** Invoice Invoice **Carer Services** Internal Permanency Invoice Invoice Personal Account Special Guardianship Invoice **Consultants Fees** Invoice

Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate**

2,361.60 DEBA UK LTD 2,265.34 Nazma Jalil 592 REDACTED PERSONAL DATA 977.84 REDACTED PERSONAL DATA 2,859.70 REDACTED PERSONAL DATA 732 REDACTED PERSONAL DATA 716.84 REDACTED PERSONAL DATA 2,752.00 RFCA GL 914.57 SMITH & BYFORD LTD 30,000.00 ArtCity Nights 31,000.00 BROADWATER PRIMARY SCHOOL NATW 1,230.61 CFH Docmail Ltd 18,000.00 CHRIST CHURCH CE PRIMARY SCHOO 2,030.40 CHUBB FIRE & SECURITY LTD 673.06 CROWN PAINTS LIMITED 4,154.04 EARLSFIELD PRACTICE 2,952.06 EQUITA LTD 8,000.00 FRANCIS BARBER PRU NATWEST A/C 78,000.00 GARRATT PARK SCHOOL NATWEST A/ 48,000.00 HOTHAM PRIMARY SCHOOL NATWEST 584.25 LEWISHAM AND GREENWICH NHS TRU 1,716.31 MILLWOOD SERVICING LTD 2,189.98 REDACTED PERSONAL DATA 1,922.00 REDACTED PERSONAL DATA 654.1 REDACTED PERSONAL DATA 716.84 REDACTED PERSONAL DATA 59,000.00 SACRED HEART SCHOOL (BATTERSEA 5,000.00 SELLINCOURT PRIMARY SCHOOL NAT 8.000.00 SMALLWOOD PRIMARY SCHOOL NATWE 63,239.03 VERINT SYSTEMS UK LTD 17,978.36 VICTORY PROJECTS LTD 680.48 W C EVANS & SONS LTD 18,548.88 Wagstaff Interiors Group 7,183.32 Be My Family Fostering 880 HOLY TRINITY PARISH CHURCH 542.96 BELTON & SLADE 1,128.50 ENABLE LEISURE AND CULTURE 1,254.86 REDACTED PERSONAL DATA 965.2 REDACTED PERSONAL DATA 1,023.08 REDACTED PERSONAL DATA 2,231.92 Sequence UK Ltd 555 SPECSAVERS 19,556.56 RAZA HOME CARE LTD 910 REDACTED PERSONAL DATA 2,374.28 REDACTED PERSONAL DATA 1,714.04 REDACTED PERSONAL DATA 2,628.36 REDACTED PERSONAL DATA 947.15 REDACTED PERSONAL DATA 673.15 VOLANTE LTD 1,440.41 F G KEEN LTD **525 G S HEATING SERVICES** 12.673.37 NETWORK RAIL 3,360.00 The Decorators Collective LTD 36,342.23 DH CROFTS LTD 10,918.09 DRAIN SURGEON SERVICES LTD 3,106.82 TRAVIS PERKINS TRADING CO LTD 2,332.01 BLUE ARROW LIMITED 820.77 DAY AND NITE CARE 775.2 PATRICIA WONG 555 REID HOLDEN BUILDING SERVICES 2,790.00 Chelmer Gobal Ltd 526.64 BYTES SOFTWARE SERVICES LTD 836 DODDINGTON WEST RA 89,534.32 MELROSE HOUSE NURSERY SCHOOL 18,542.65 NEXT STEP FOSTERING 732 REDACTED PERSONAL DATA 741.76 REDACTED PERSONAL DATA 741.76 REDACTED PERSONAL DATA 1,710.56 REDACTED PERSONAL DATA 5,000.00 TFL Surface Transport 975 VALERIE ALEXANDER 1,153.64 Optimum Focus Company Limited 732 REDACTED PERSONAL DATA 2,374.00 REDACTED PERSONAL DATA 1,920.00 BROOKSON ENGINEERING (5618i) L 1,820.00 REDACTED PERSONAL DATA 910 REDACTED PERSONAL DATA 1,072.50 Banita Walia T/as The Space in 172,215.62 ISS Mediclean T/A ISS FS Healt 1,012.80 SAXON SECURITY LOCKS 630 FIONNUALA MULLIN & ASSOCIATES 1,176.00 REDACTED PERSONAL DATA 1,273.48 REDACTED PERSONAL DATA 973.6 DOLPHIN HOMES LTD 34,976.78 SMITH & BYFORD LTD 633.84 REDACTED PERSONAL DATA 3,764.33 ABOVE BEYOND CARE 2,618.18 REDACTED PERSONAL DATA 556.28 REDACTED PERSONAL DATA 2,385.60 HANDICARE 5,166.01 KENT COUNTY COUNCIL (KCC)

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Invoice Major Repairs & Alterations Invoice Materials Adoption Support Invoice Adoption Support Invoice Invoice **Carer Services** Invoice Internal Fostering Invoice Special Guardianship **Miscellaneous Expenses** Invoice **Electrical Smaller Contracts** Invoice Invoice General Contract Work **BROADWATER CONTROL ACC** Invoice Invoice Printing Invoice CHRISTCHURCH CONTROL ACC Invoice Equipment Invoice Personal Account Locally Enhanced Services Invoice Invoice VAT - Input VAT Only Invoice Francis Barber PRU Control Acc Invoice GARRATT PARK CONTROL ACC HOTHAM CONTROL ACC Invoice Invoice Gum Service - Other Providers **Electrical Smaller Contracts** Invoice Invoice **Direct Payments to Clients** Invoice **Emergency Friend Relative Care** Invoice Special Guardianship Special Guardianship Invoice Invoice SACRED HEART BATTERSEA CNTL AC SELLINCOURT CONTROL ACC Invoice Invoice SMALLWOOD CONTROL ACC Hardware Maintenance Invoice External Decs Invoice General Repairs Non S/C Invoice Furniture Invoice Invoice External Fostering Invoice Project Work Materials Invoice Invoice Hardware purchases Invoice Adoption Support Adoption Support Invoice Invoice Internal Fostering Invoice Private Sector Hsg Initiative Invoice **Business Permits** Invoice **External Homecare Carer Services** Invoice Invoice **Client Conts - Direct Payments** Invoice **Client Conts - Direct Payments Direct Payments to Clients** Invoice **Emergency Friend Relative Care** Invoice Materials Invoice General Repairs S/C Invoice Invoice Materials Invoice Equipment Materials Invoice Invoice Major Repairs & Alterations Invoice General Repairs Non S/C Invoice Materials Invoice **Recruitment Costs** External Homecare Invoice Invoice Materials Invoice **Business Permits CAPEXP** Professional Fees Invoice **CCTV Running Costs** Invoice **Resident Association Allowance** Invoice **Direct Payments to Clients** Invoice Invoice External Fostering **Carer Services** Invoice Internal Fostering Invoice Internal Fostering Invoice Invoice Special Guardianship **CAPEXP** Construction Work Invoice Invoice Equipment Invoice Materials **Carer Services** Invoice Invoice Internal Fostering Agency Staff Invoice **Internal Fostering** Invoice Invoice **Carer Services** Project Work Invoice **Cleaning Contracts** Invoice Invoice Property Maintenance Training Invoice **Emergency Friend Relative Care** Invoice Invoice Independent Sch - Transport **External Daycare** Invoice Invoice **Boiler House Repairs** Special Guardianship Invoice Invoice **External Lodgings** Independent Sch - Transport Invoice Invoice **Client Conts - Direct Payments** CAPEXP Construction Work Invoice Fees & Charges Other La Invoice

Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Environment & Community Services Directorate **Environment & Community Services Directorate Environment & Community Services Directorate** Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate

26/04/2018 24,353.67 MR R BAKER 18/04/2018 13,582.68 Wagstaff Interiors Group 12/04/2018 17,714.33 The Beech House 729.72 REDACTED PERSONAL DATA 19/04/2018 12/04/2018 **510 REDACTED PERSONAL DATA** 26/04/2018 716.84 REDACTED PERSONAL DATA 27/04/2018 1,625.46 BAILEY-CONSULTING (CBS) LLP 30/04/2018 1,287.57 UNDERLEY FURNISHING LIMITED 600 Acorn Paly Therapy 30/04/2018 30/04/2018 1,941.28 ADELAIDE HOUSE 2,717.00 Busy Bees Croydon 30/04/2018 26/04/2018 4,800.00 CARE 2 SHARE 1 LTD 11/04/2018 3,209.43 CROHAM SERVICES FOR CHILDREN 17/04/2018 11,300.63 F G KEEN LTD 26/04/2018 19,000.00 Friends Therapeutic Community 17/04/2018 5,777.40 HILL ELECTRICAL SERVICES CONTR 18/04/2018 1,767.00 KATHERINE LOW SETTLEMENT 17/04/2018 1,202.18 METRO DIGITAL TV LTD 12/04/2018 515.84 REDACTED PERSONAL DATA 19/04/2018 1,612.92 Montclair Residential 3,679.66 ELECTRIC CENTRE 05/04/2018 10/04/2018 27,396.60 DRAIN SURGEON SERVICES LTD 16/04/2018 2,500.00 RACE EQUALITY FOUNDATION 25/04/2018 842.86 REDACTED PERSONAL DATA 09/04/2018 1,373.68 EXECUTIVE BATH & MARBLE POLISH 09/04/2018 1,358.53 ABBOTT BUILDERS 24/04/2018 17,556.30 AECOM LTD 52,668.90 AECOM LTD 05/04/2018 776.03 ALLOWAY TIMBER 24/04/2018 24/04/2018 1,361.14 AMARI PLASTICS PLC 05/04/2018 2,013.98 BRETT LANDSCAPING 19/04/2018 576.83 BUILDING AND HANDYMAN GROUP LT 05/04/2018 5,818.13 CAPPAGH PUBLIC WORKS LTD 24/04/2018 5,431.47 CAPPAGH PUBLIC WORKS LTD 03/04/2018 9,294.70 CAPPAGH PUBLIC WORKS LTD 03/04/2018 55,746.00 COSTA CIVIL ENGINEERING 05/04/2018 1,940.46 F M Conway Limited 03/04/2018 611.86 GARDNER DENVER UK LTD 24/04/2018 3,120.00 GOLDIELOCKS LOCKSMITHS 24/04/2018 990 GORDON BROWN 05/04/2018 5,233.44 HAYS SPECIALIST RECRUITMENT GR 30/04/2018 2,200.00 Lorna Edward Ltd. 05/04/2018 5,909.91 LOW CARBON SOLUTIONS 03/04/2018 984.48 NEXUS VEHICLE RENTAL 2,439.66 PARMENTER BUILDERS LTD (P M PA 05/04/2018 03/04/2018 6,151.00 PS TRUCK & CAR PARTS LTD 03/04/2018 7,776.00 PURPLE STRAWBERRY LIMITED 13/04/2018 756 QMATIC UK LTD 03/04/2018 2,628.00 RIDGEWAY TRAINING LTD 828.33 SDS SECURITY LTD 19/04/2018 24/04/2018 78,764.82 STONECROFT BUILDING SERVICES L 24/04/2018 600 STREET FURNISHINGS LTD 05/04/2018 1,500.00 UNIVERSAL AERIAL PLATFORMS LTD 11/04/2018 4,955.52 ADARE SEC LIMITED 24/04/2018 1,229.10 ADBRUF LTD 71,897.00 ARK PUTNEY ACADEMY 05/04/2018

Invoice General Contract Work Invoice Furniture **External Fostering** Invoice **Direct Payments to Clients** Invoice **Emergency Friend Relative Care** Invoice Special Guardianship Invoice Invoice **External Decs** Social Fund Payments Invoice Equipment Invoice Invoice **External Residential Care** APC - Other Cla Services Invoice **External Residential Care** Invoice Invoice **External Fostering** General Repairs S/C Invoice Invoice **External Residential Care** General Repairs S/C Invoice Other minor services Invoice Invoice **TV** Aerials Invoice Special Guardianship **External Residential Care** Invoice Materials Invoice General Repairs S/C Invoice Invoice Training Invoice S17 - Essentials General Repairs Non S/C Invoice Materials Invoice **Critical Patching Repairs** Invoice Equipment Invoice Materials Invoice Materials Invoice Personal Account Invoice **Business Permits** Invoice Materials Invoice Materials Invoice Personal Account Invoice Invoice **Payments To Sub-Contractors** Invoice Materials Invoice Payments To Sub-Contractors Materials Invoice Materials Invoice Invoice Materials Invoice Agency Staff Invoice **Energy - Electricity** Payments To Sub-Contractors Invoice Materials Invoice Invoice Materials Agency Staff Invoice Invoice Stationery Payments To Sub-Contractors Invoice **Business Permits** Invoice Invoice Materials Invoice Personal Account Materials Invoice Invoice Printing Invoice Materials Invoice Equipment

nousing a Regeneration Directorate	05/04/2018	71,097.00 ARK PUTNET ACADENIT	invoice	Equipment
Housing & Regeneration Directorate	25/04/2018	4,320.00 Bamberry Consulting	Invoice	Agency Staff
Housing & Regeneration Directorate	23/04/2018	1,786.92 BANNER GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	18/04/2018	660 BRITISH BALLET ORGANISATION LT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/04/2018	12,000.00 CIPFA Business Limited	Invoice	Software purchases
Housing & Regeneration Directorate	05/04/2018	64,828.52 D W WINDSOR LIGHTING	Invoice	Equipment
Housing & Regeneration Directorate	05/04/2018	5,500.00 DP HEALTH	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/04/2018	934.55 EXPERIAN LTD	Invoice	Software purchases
Housing & Regeneration Directorate	03/04/2018	1,341.34 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Housing & Regeneration Directorate	20/04/2018	960 Grant Thornton UK LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	17/04/2018	750 HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Housing & Regeneration Directorate	19/04/2018	11,581.82 HESTIA HOUSING & SUPPORT	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	09/04/2018	27,137.86 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	17/04/2018	5,396.00 KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	09/04/2018	10,270.52 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	24/04/2018	1,896.00 MORE HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	11/04/2018	50,272.70 MTI TECHNOLOGY LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	17/04/2018	538.56 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	27/04/2018	1,041.86 Northgate Vehicle Hire Ltd	Invoice	Materials
Housing & Regeneration Directorate	16/04/2018	2,150.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	25/04/2018	1,323.64 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	12/04/2018	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	03/04/2018	7,890.91 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Housing & Regeneration Directorate	16/04/2018	7,599.00 SANCTUARY CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	24/04/2018	1,980.00 SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	19/04/2018	1,380.00 STOR-A-FILE LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	17/04/2018	7,535.08 THE BRANDON TRUST	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	24/04/2018	5,460.00 CALLCREDIT LIMITED	Invoice	Materials
Housing & Regeneration Directorate	05/04/2018	2,000.00 GENUS SOCIAL WORK LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	26/04/2018	741.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	11/04/2018	2,022.56 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	16/04/2018	14,663.92 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Housing & Regeneration Directorate	05/04/2018	4,980.00 SPECIALISED TRAVEL LTD	Invoice	Other minor services
Housing & Regeneration Directorate	05/04/2018	10,705.57 STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	09/04/2018	2,280.00 The Whole Story	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	23/04/2018	66,030.62 ADVANCED BUSINESS SOLUTIONS	Invoice	Application maintenance

Housing & Regeneration Directorate Housing & Regeneration Directorate

20/04/2018 1,440.00 ALTON COMMUNITY PLAY SCHOOL 25/04/2018 5,826.06 HEALTHCARE & TRANSPORT SERVICE 26/04/2018 42,777.00 Northgate Public Services (UK) 26/04/2018 1,364.43 REDACTED PERSONAL DATA 26/04/2018 683.52 REDACTED PERSONAL DATA 12/04/2018 1,165.00 REDACTED PERSONAL DATA 12/04/2018 910 REDACTED PERSONAL DATA 631.58 REDACTED PERSONAL DATA 19/04/2018 20/04/2018 7,553.66 REDACTED PERSONAL DATA 12/04/2018 732 REDACTED PERSONAL DATA 26/04/2018 910 REDACTED PERSONAL DATA 12/04/2018 598.84 REDACTED PERSONAL DATA 716.84 REDACTED PERSONAL DATA 12/04/2018 13/04/2018 721.52 RICOH UK LTD 20/04/2018 1,557.25 ROYAL MAIL GROUP LTD PAYMENT P 11/04/2018 2,352.00 TOUCAN COMPUTING LTD 18/04/2018 3,092.40 WESTMINSTER BUILDING SERVICES 06/04/2018 2,061.79 APOGEE CORP LTD 06/04/2018 600 D S D H A 05/04/2018 2,434.46 INSTARMAC GROUP PLC 11/04/2018 17,714.29 Liberty House 1,780.90 LONDON CONCRETE LTD 05/04/2018 05/04/2018 1.685.35 PEAC (UK) Ltd 26/04/2018 741.76 REDACTED PERSONAL DATA 12/04/2018 910 REDACTED PERSONAL DATA 587.12 REDACTED PERSONAL DATA 05/04/2018 19/04/2018 587.32 REDACTED PERSONAL DATA 11/04/2018 1,576.38 REDACTED PERSONAL DATA 11/04/2018 2,873.08 REDACTED PERSONAL DATA 26/04/2018 732 REDACTED PERSONAL DATA 23/04/2018 3,715.00 The Dominie School Ltd 09/04/2018 1,242.55 ALPHATRACK SYSTEMS LTD 27/04/2018 2,139.39 ATS EUROMASTER LTD 25/04/2018 1,037.50 KIDS 24/04/2018 1,117.65 OFFICE DEPOT UK LTD (WBC) 24/04/2018 17,413.97 PS TRUCK & CAR PARTS LTD 23/04/2018 92,035.14 PW ELECTRICAL SERVICES LTD 26/04/2018 **510 REDACTED PERSONAL DATA** 19/04/2018 1,689.08 REDACTED PERSONAL DATA 24/04/2018 849.09 REDACTED PERSONAL DATA 03/04/2018 4,760.11 REDACTED PERSONAL DATA 12/04/2018 888.84 REDACTED PERSONAL DATA 06/04/2018 2,934.89 REDACTED PERSONAL DATA 25/04/2018 601.09 ST CHRISTOPHERS FELLOWSHIP 27/04/2018 758.64 THOMAS KNEALE 10/04/2018 5,096.40 TMHOUSE & HOSTELS LTD 06/04/2018 21,262.00 YOUTH JUSTICE BOARD FOR ENGLAN 10/04/2018 73,000.00 ALDERBROOK PRIMARY SCHOOL NATW 69,860.00 BeyondAutism 24/04/2018 2,256.00 BROOKSON ENGINEERING (5618i) L 20/04/2018 12/04/2018 9,391.92 DELTA FACILITIES LTD 16/04/2018 512.82 FRESHSTART SOLUTIONS LTD 25/04/2018 10,352.40 PORTMASTER LTD T/A CAPITAL CAR 12/04/2018 732 REDACTED PERSONAL DATA 26/04/2018 732 REDACTED PERSONAL DATA 12/04/2018 **510 REDACTED PERSONAL DATA**

Invoice Grants Early Yrs Providrs 4Yr+ Invoice **Transport Hire & Leasing Costs** Invoice Agency Staff Invoice Adoption Support Approved Family Fostering Invoice Invoice Carer Services Invoice **Carer Services Direct Payments to Clients** Invoice Invoice Independent - Day & Boarding Invoice Internal Fostering Internal Fostering Invoice Special Guardianship Invoice Invoice Special Guardianship Other minor services Invoice Invoice Postage Materials Invoice Major Repairs & Alterations Invoice Invoice Hardware purchases Invoice Other Third Party Payments Invoice Materials **External Residential Care** Invoice Materials Invoice Equipment Invoice Invoice **Carer Services Carer Services** Invoice **Direct Payments to Clients** Invoice **Direct Payments to Clients** Invoice Independent Sch - Transport Invoice Invoice Independent Sch - Transport Internal Fostering Invoice Invoice Independent - Day & Boarding Invoice Property Maintenance Payments To Sub-Contractors Invoice S17 - Preventing Accom Invoice Invoice Stationery Invoice Materials Invoice Materials Invoice Approved Family Fostering **Direct Payments to Clients** Invoice Independent Sch - Transport Invoice Private Sector Hsg Initiative Invoice Invoice Special Guardianship Invoice **Under Occupation Payments** APC - External Lodgings Invoice Equipment Invoice Invoice **B&B-Other Destitute** Secure Accommodation Invoice ALDERBROOK CONTROL ACC Invoice Independent - Day & Boarding Invoice Agency Staff Invoice TV Aerials Invoice Invoice APC - External Lodgings Travelling expenses Invoice Invoice Carer Services Invoice Carer Services Invoice Emergency Friend Relative Care

Housing & Regeneration Directorate
Housing & Regeneration Directorate

12/04/2010	510	NEDACIED I ENSONAL DATA
12/04/2018	732	REDACTED PERSONAL DATA
13/04/2018	528.06	REDACTED PERSONAL DATA
11/04/2018	546	REDACTED PERSONAL DATA
12/04/2018	745.24	REDACTED PERSONAL DATA
17/04/2018	17,255.00	ROSALIND WALKER CONSULTING LIM
09/04/2018	960	SAWYER FIELDING LTD
20/04/2018	2,772.00	TECHNICOLOUR TYRE COMPANY LTD
05/04/2018	60,362.00	ACHIEVING FOR CHILDREN LTD
05/04/2018	2,070.00	BRIDGEBUILDERS STG LTD
06/04/2018	1,872.00	BROOKSON ENGINEERING (5618i) L
24/04/2018	2,553.61	DAY GROUP LTD
24/04/2018	1,474.33	Hampton School (incorp Denmead
06/04/2018	13,159.50	HARRISON ALLEN EDUCATIONAL SER
09/04/2018	3,888.00	HAYS SPECIALIST RECRUITMENT GR
17/04/2018	7,200.00	JANICE HAYNES
17/04/2018	3,795.00	MISS A M A RAYNOR
16/04/2018	6,899.36	NELBRO CARE
05/04/2018	540	P.F CUSACK (TOOLS SUPPLIES)LTD
06/04/2018	1,305.60	PROTOCOL EDUCATION LTD
19/04/2018	1,523.20	REDACTED PERSONAL DATA
26/04/2018	741.76	REDACTED PERSONAL DATA
11/04/2018	4,858.30	REDACTED PERSONAL DATA
24/04/2018	149,968.80	Servelec Corelogic Limited
05/04/2018	3,600.00	THE PARTICIPATION PEOPLE
05/04/2018	11,647.94	ADARE SEC LIMITED
12/04/2018	1,820.00	REDACTED PERSONAL DATA
11/04/2018	5,161.45	REDACTED PERSONAL DATA
09/04/2018	1,046.70	SIMPLY CARE PARTNERS LIABILITY
25/04/2018		Asquith Nurseries Ltd
10/04/2018	-	M N M PROPERTIES SERVICES
06/04/2018	1,200.00	Urban Thinkers Limited
23/04/2018		Wagstaff Interiors Group
23/04/2018		WSP UK LIMITED
23/04/2018		NATIONCARE WINDOWS LTD
26/04/2018	1,362.81	REDACTED PERSONAL DATA

	- 0 - 7
Invoice	Internal Fostering
Invoice	Personal Account
Invoice	Private Providers 2 Year Olds
Invoice	Special Guardianship
Invoice	Consultants Fees
Invoice	CAPEXP HRA House Purchase
Invoice	General Contract Work
Invoice	Independent - Day & Boarding
Invoice	Materials
Invoice	Agency Staff
Invoice	Materials
Invoice	Independent - Day & Boarding
Invoice	Independent - Day & Boarding
Invoice	Materials
Invoice	Consultants Fees
Invoice	Agency Staff
Invoice	CLA External Parenting Assmt
Invoice	Materials
Invoice	Independent - Day & Boarding
Invoice	Direct Payments to Clients
Invoice	Internal Fostering
Invoice	Under Occupation Payments
Invoice	Software Maintenance
Invoice	Materials
Invoice	Postage
Invoice	Carer Services
Invoice	Independent Sch - Transport
Invoice	External Homecare
Invoice	Special Guardianship
Invoice	Vacants
Invoice	Other Third Party Payments
Invoice	Hardware purchases
Invoice	Software purchases
Invoice	Materials
Invoice	Carer Services

Housing & Regeneration Directorate Housing & Regeneration Directorate

06/04/2018 2,731.20 HANDICARE 741.76 REDACTED PERSONAL DATA 12/04/2018 732 REDACTED PERSONAL DATA 12/04/2018 12/04/2018 910 REDACTED PERSONAL DATA 13/04/2018 721.52 ST PAULS COTTAGE PRACTICE 16/04/2018 3,210.00 KIKIS CHILDRENS CLINIC 10/04/2018 3,002.41 ANTI-GRAFFITI SYSTEMS LTD 17/04/2018 **518.4 DRAINAGE REPAIR SPECIALISTS CO** 06/04/2018 14,586.13 F G KEEN LTD 23/04/2018 33,024.42 MANAGING CARE LIMITED 10/04/2018 3,376.12 Mr Frederick Shaw 09/04/2018 16,565.17 Opus International Consultants 19/04/2018 1,460.44 REDACTED PERSONAL DATA 26/04/2018 1,010.00 REDACTED PERSONAL DATA 12/04/2018 1,374.32 REDACTED PERSONAL DATA 26/04/2018 1,148.70 REDACTED PERSONAL DATA 24/04/2018 1,256.30 WEIGHTMANS LLP 20/04/2018 1,534.38 APOGEE CORP LTD 23/04/2018 609.25 BERNARD EXTON (SALES) LTD 06/04/2018 104,239.90 CITY SUBURBAN TREE SURGEONS LI 19/04/2018 12,260.00 CTK Residential Care Homes 2 L 05/04/2018 680 Lesley Head 19/04/2018 2,607.36 REDACTED PERSONAL DATA 19/04/2018 1,123.60 REDACTED PERSONAL DATA 19/04/2018 1,230.08 REDACTED PERSONAL DATA 611.37 REDACTED PERSONAL DATA 12/04/2018 13/04/2018 534.63 Reed Specialist Recruitment Lt 23/04/2018 37,302.00 STONECROFT BUILDING SERVICES L 27/04/2018 22,632.54 SURREY & BORDERS PARTNERSHIP N 10/04/2018 4,390.70 J CARROLL & SONS 1.173.76 REDACTED PERSONAL DATA 19/04/2018 729.04 REDACTED PERSONAL DATA 19/04/2018 19/04/2018 1,210.92 REDACTED PERSONAL DATA 19/04/2018 860 REDACTED PERSONAL DATA 19/04/2018 784.76 REDACTED PERSONAL DATA 19/04/2018 527.68 REDACTED PERSONAL DATA 19/04/2018 660 REDACTED PERSONAL DATA 16/04/2018 1,908.00 Aworth Land Surveys Ltd 3,420.00 Chrysalis Research UK Ltd 30/04/2018 05/04/2018 2,562.06 CROWN PAINTS LIMITED 11/04/2018 672 MRS STEFANIA ZANELLI-COOK 10/04/2018 17,000.00 OUR LADY OF VICTORIES RC PRIMA 24/04/2018 3,455.06 PARKGATE MANOR 19/04/2018 1,246.36 REDACTED PERSONAL DATA 11/04/2018 72,244.43 REDACTED PERSONAL DATA 12/04/2018 732 REDACTED PERSONAL DATA 24/04/2018 714 Thomas Telford Ltd 19/04/2018 4,083.12 HJM ASSOCIATES 26/04/2018 888.62 REDACTED PERSONAL DATA 26/04/2018 1,059.20 REDACTED PERSONAL DATA 1.148.70 REDACTED PERSONAL DATA 12/04/2018 06/04/2018 630 XMA LIMITED 06/04/2018 44,001.60 Casper Training and Transport 1,890.00 COSTA CIVIL ENGINEERING 05/04/2018 23/04/2018 7,488.00 HAYS SPECIALIST RECRUITMENT GR 19/04/2018 1,962.20 REDACTED PERSONAL DATA

Invoice CAPEXP Construction Work Invoice **Carer Services** Internal Fostering Invoice Internal Permanency Invoice Locally Enhanced Services Invoice Invoice Independent - Day & Boarding Invoice Major Repairs & Alterations General Repairs S/C Invoice Invoice Non Residential Invoice **External Homecare** Invoice Lawn Invoice Agency Staff Invoice **Direct Payments to Clients** Internal Fostering Invoice Invoice Special Guardianship Special Guardianship Invoice VAT - Input VAT Only Invoice Invoice Photocopying Invoice Materials **General Grounds Maintenance** Invoice **External Residential Care** Invoice Materials Invoice Invoice **Client Conts - Direct Payments** Invoice **Direct Payments to Clients** Invoice **Direct Payments to Clients** Special Guardianship Invoice Invoice External Outreach Materials Invoice Invoice **External Residential Care** General Repairs S/C Invoice **Client Conts - Direct Payments** Invoice Invoice Direct Payments to Clients **Direct Payments to Clients** Invoice **Direct Payments to Clients** Invoice **Direct Payments to Clients** Invoice Invoice **Direct Payments to Clients Direct Payments to Clients** Invoice Invoice **Consultants Fees** Other minor services Invoice Materials Invoice Invoice Equipment Invoice OUR LADY OF VICT RC CTRL ACC Invoice Cl Cont External Residential **Direct Payments to Clients** Invoice Invoice Independent - Day & Boarding Invoice Internal Fostering **Consultants Fees** Invoice Invoice Occupational Health Doctors Special Guardianship Invoice Special Guardianship Invoice Special Guardianship Invoice Invoice Hardware purchases Travelling expenses Invoice **Payments To Sub-Contractors** Invoice Invoice Materials Invoice **Direct Payments to Clients**

Housing & Regeneration Directorate	19/04/2018	1,962.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	12/04/2018	693.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	10/04/2018	9,000.00 SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Housing & Regeneration Directorate	25/04/2018	3,813.82 MR & MRS PINK	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	26/04/2018	7,680.00 PARALOGIC LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	10/04/2018	11,539.92 REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	10/04/2018	10,000.00 HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Housing & Regeneration Directorate	03/04/2018	600 Honoré van Rijswijk -FRONTWORK	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/04/2018	23,982.68 LD CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	19/04/2018	1,432.20 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	16/04/2018	7,165.00 SOUTH WEST LONDON & ST GEORGES	Invoice	Agency Staff
Housing & Regeneration Directorate	16/04/2018	900 ATOMWIDE	Invoice	Equipment
Housing & Regeneration Directorate	23/04/2018	26,292.40 CURANS CARE LTD	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	12/04/2018	1,393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	19/04/2018	720.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/04/2018	510 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	23/04/2018	1,079.85 REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	26/04/2018	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	09/04/2018	257,117.66 RFMP TRUST ACCOUNT 2	Invoice	Central Insurance Fund
Housing & Regeneration Directorate	27/04/2018	12,270.85 SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	18/04/2018	3,312.00 Boom Collective Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2018	1,500.00 Carl Specter LTD	Invoice	S17 - Essentials
Housing & Regeneration Directorate	13/04/2018	13,147.07 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	18/04/2018	731.75 ESHER GARDENS AND BISLEY HOUSE	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	09/04/2018	1,074.98 FRONTIER MEDICAL GROUP	Invoice	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	27/04/2018	1,280.00 KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	13/04/2018	615.47 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	13/04/2018	3,034.57 MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Housing & Regeneration Directorate	24/04/2018	47,743.77 MMCG 2	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	30/04/2018	2,382.24 PETERS BOOKSELLING SERVICES	Invoice	Materials
Housing & Regeneration Directorate	12/04/2018	23,273.10 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	12/04/2018	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	19/04/2018	945.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/04/2018	1,351.65 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	30/04/2018	2,684.00 SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	30/04/2018	859.52 Solo Service Group	Invoice	Major Repairs & Alterations

Housing & Regeneration Directorate 27/04/2018 83,154.00 SOUTH WEST LONDON & ST GEORGES 12/04/2018 3,771.43 STEP AHEAD SERVICES LTD 10/04/2018 9,321.60 SW1 LIGHTING LTD 991.74 T BROWN GROUP LTD 10/04/2018 30/04/2018 3,088.70 Tet Ltd 30/04/2018 4,316.64 TET LTD 20/04/2018 808.4 The Big Yellow Self Storage Co 16/04/2018 1,236.56 VICTORY PROJECTS LTD 3,487.90 W C EVANS & SONS LTD 13/04/2018 12/04/2018 1,456.67 W C EVANS & SONS LTD 600 CORAMBAAF 05/04/2018 05/04/2018 5,431.08 Early Education (BAFECE) 16/04/2018 2,690.00 FOUR Js DEVELOPMENT TOOLS EURO 09/04/2018 7,519.52 REDACTED PERSONAL DATA 12/04/2018 633.84 REDACTED PERSONAL DATA 13,152.99 SOUTHERN ADOLESCENT CARE SERVI 11/04/2018 03/04/2018 43,154.00 THE ALTON (ACADEMY) SCHOOL 24/04/2018 16,466.66 EAGLE HOUSE SCHOOL (SUTTON) 24/04/2018 13,020.18 HEALTHCARE & TRANSPORT SERVICE 17/04/2018 8,835.60 London Borough of Hounslow 11/04/2018 3,374.57 RAINBOW FOSTERING SERVICES LTD 19/04/2018 924.72 REDACTED PERSONAL DATA 24/04/2018 864 SAM GAYNOR LTD 27/04/2018 6,150.37 Candle Communication and Learn 13,533.39 M N M PROPERTIES SERVICES 13/04/2018 11/04/2018 600 TIME & LEISURE 4,309.45 Olden Property Consulting Ltd 10/04/2018 20/04/2018 856.61 REDACTED PERSONAL DATA 837.36 REDACTED PERSONAL DATA 24/04/2018 18/04/2018 5,130.12 COMMERCIAL KITCHEN SERVICES(LO 11/04/2018 2,223.00 Dr. M Meagher 03/04/2018 2,766.00 GL Hearn Ltd 557.15 REDACTED PERSONAL DATA 11/04/2018 09/04/2018 1,860.00 CITY SUBURBAN TREE SURGEONS LI 06/04/2018 5,505.12 LEWIS & GRAVES PARTNERSHIP LTD 06/04/2018 17,652.82 M N M PROPERTIES SERVICES 20/04/2018 4,572.07 CAROL EVELEGH 11/04/2018 5,757.01 Compass Fostering North Ltd 11/04/2018 16,430.00 HILLCREST CHILDRENS SERVICES L 05/04/2018 1,622.04 Optivo 23/04/2018 3,527.71 J.C. MICHAEL GROUPS LTD 30/04/2018 54,182.74 London Borough Of Merton 24/04/2018 6,266.73 W C EVANS & SONS LTD 03/04/2018 1,386.00 XMA LIMITED 10/04/2018 25,000.00 Awwal Capital Ltd 23/04/2018 707,700.62 Continental Landscapes Ltd 05/04/2018 1,980.00 ELEANOR FOX 15,000.00 FRANCISCAN PRIMARY SCHOOL NATW 10/04/2018 11/04/2018 3,742.14 FUTURE FOUNDATIONS LTD 18/04/2018 1,500.00 IDVERDE 2,553.60 IMPRESS PRINT SERVICES LTD 26/04/2018 30/04/2018 3,005.00 London Borough of Hillingdon 09/04/2018 65,497.21 LONDON HOMECARE LTD 621.67 MDM GLASS LTD 27/04/2018 10/04/2018 42,000.00 PADDOCK SCHOOL NATWEST A/C 12/04/2018 683.52 REDACTED PERSONAL DATA

Invoice S17 - Essentials Invoice External Lodgings General Repairs S/C Invoice General Repairs Non S/C Invoice Equipment Invoice Invoice Equipment **Removals And Reorganisations** Invoice External Decs Invoice General Repairs Non S/C Invoice General Repairs S/C Invoice Training Invoice Invoice Training Application maintenance Invoice Independent Sch - Transport Invoice Invoice Special Guardianship **External Residential Care** Invoice Invoice Equipment Invoice Independent - Day & Boarding Invoice **Transport Hire & Leasing Costs** S17 - Translating/Interpreting Invoice Invoice External Fostering **Direct Payments to Clients** Invoice **APC** - External Fostering Invoice Invoice Independent - Day & Boarding Invoice General Repairs Non S/C Advertising / Publicity Invoice **CAPEXP HRA House Purchase** Invoice Personal Account Invoice Invoice Personal Account Major Repairs & Alterations Invoice **Doctors Fees** Invoice Invoice **Consultants Fees** Independent Sch - Transport Invoice Invoice General Grounds Maintenance **Cleaning Contracts** Invoice Invoice Vacants Invoice Grants Early Yrs Providrs 4Yr+ Invoice **External Fostering** Invoice External Residential Care Care Leaver Relevant Invoice **External Homecare** Invoice Invoice Legal Disbursements SLLP Invoice General Repairs S/C Hardware purchases Invoice **CAPEXP** Capital grants Invoice Invoice **OCS-Washing Service Consultants Fees** Invoice FRANCISCAN CONTROL ACC Invoice Invoice External Lodgings Miscellaneous Expenses Invoice Invoice Printing Invoice Legal & Court Fees External Homecare Invoice Invoice **Business Permits** Invoice PADDOCK CONTROL ACC Approved Family Fostering Invoice

Housing & Regeneration Directorate
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12/04/2010	005.52	NEDACIED FENJONAL DATA
26/04/2018	910	REDACTED PERSONAL DATA
05/04/2018	631.58	REDACTED PERSONAL DATA
30/04/2018	660	DEBA UK LTD
03/04/2018	2,392.34	HUGHES JAY & PANTER LTD
26/04/2018	29,888.53	LAND USE CONSULTANTS LIMITED (
09/04/2018	103,355.72	M N M PROPERTIES SERVICES
12/04/2018	884.04	REDACTED PERSONAL DATA
23/04/2018	910.69	ELECTRIC CENTRE
10/04/2018	1,260.00	HITACHI CAPITAL FINANCE LTD
11/04/2018	2,008.41	XMA LIMITED
05/04/2018	10,676.97	BBS GRANITE CONCEPTS LTD
06/04/2018	564	TOP REMOVALS
16/04/2018	984.3	NETPEX LTD
23/04/2018	2,518.47	ABBOTT BUILDERS
27/04/2018	744.5	CHESTERTONS GLOBAL LTD
03/04/2018	596.3	F J BLISSETT & CO LTD
19/04/2018	814.03	LOW CARBON SOLUTIONS
06/04/2018	3,215.75	PANGEA SUPPORT SERVICES LTD
30/04/2018	1,162.68	PINEAPPLE CONTRACTS UNLTD
10/04/2018	21,195.82	REDACTED PERSONAL DATA
03/04/2018	1,120.08	Rexel (UK) LTD
26/04/2018	819.6	SLS PRINT
20/04/2018	715.2	TAO TECHNOLOGIES LTD
18/04/2018	7,308.00	TECHNICOLOUR TYRE COMPANY LTD
20/04/2018	376,213.46	Transport for London
19/04/2018	-	VERIFONE SERVICES UK LTD
17/04/2018	11,892.08	M N M PROPERTIES SERVICES
20/04/2018	6,642.80	TNS CARE
26/04/2018	732	REDACTED PERSONAL DATA
06/04/2018	33,728.40	Servelec Corelogic Limited
05/04/2018	2,596.14	PANGEA SUPPORT SERVICES LTD
03/04/2018		DOORWISE LTD
23/04/2018	-	FUTURE OF LONDON
20/04/2018		WANDSWORTH COMMUNITY TRANSPORT
18/04/2018	3,613.71	C.D Banks T/A Banks Solutions

mvoice	Approved runny rostering
Invoice	Carer Services
Invoice	Direct Payments to Clients
Invoice	Major Repairs & Alterations
Invoice	CAPEXP Professional Fees
Invoice	OCS-P&Os Unspecified
Invoice	Vacants
Invoice	Adoption Support
Invoice	Materials
Invoice	B&B Payments
Invoice	Hardware purchases
Invoice	Personal Account
Invoice	Removals And Reorganisations
Invoice	APC - External Lodgings
Invoice	Materials
Invoice	Business Permits
Invoice	Printing
Invoice	Energy - Electricity
Invoice	Subsistence - Asylum
Invoice	Furniture
Invoice	CAPEXP Capital grants
Invoice	Personal Account
Invoice	Printing
Invoice	Stationery
Invoice	General Contract Work
Invoice	CC Mayoral CIL
Invoice	Other minor services
Invoice	Vacants
Invoice	External Lodgings
Invoice	Internal Fostering
Invoice	Software Maintenance
Invoice	Subsistence - Asylum
Invoice	General Contract Work
Invoice	Subscriptions
Invoice	Shopmobility
Invoice	Consultants Fees

Housing & Regeneration Directorate **Resources Directorate Resources Directorate**

36,000.00 OLIVER GENERAL BUILDERS LTD 05/04/2018 09/04/2018 9,007.44 St Francis Xavier College 17/04/2018 2.998.00 LIFETIMES CHARITY 13/04/2018 5,759.18 STENFORD PROPERTY LTD 23/04/2018 29,333.67 Swalcliffe Park School 30/04/2018 1,232.25 CANON (UK) LTD 13/04/2018 2,418.00 HOMEBRIDGE HOUSING LTD 20/04/2018 6,815.70 4 Social Work 09/04/2018 **500 REDACTED PERSONAL DATA** 05/04/2018 14,643.90 SMITH & BYFORD LTD 12/04/2018 741.76 REDACTED PERSONAL DATA 09/04/2018 18,186.00 PERSONAL CENTRED CARE 3,000.00 WANDSWORTH PRIMARY PLAY ASSOCI 20/04/2018 05/04/2018 **952 KC JONES CONFERENCES & EVENTS** 19/04/2018 557.24 REDACTED PERSONAL DATA 185,190.00 SOUTH THAMES COLLEGE 16/04/2018 17/04/2018 1,250.06 COMPASS FOSTERING LONDON LIMIT 11/04/2018 4,782.68 Help Me Grow Fostering Service 16/04/2018 9,630.00 Nationwide Training 09/04/2018 693.66 FALON NAMEPLATES LIMITED 24/04/2018 14,437.44 CEDARCARE LTD 4,000.00 SPARKIES SCHOOL 20/04/2018 23/04/2018 14,527.23 THE HOME FARM TRUST LTD 12/04/2018 1,710.56 REDACTED PERSONAL DATA 12/04/2018 598.84 REDACTED PERSONAL DATA 26/04/2018 1,750.00 TA Law 27/04/2018 19,800.00 Bournemouth Borough Council 16/04/2018 2,387.00 HOUSING ACTION MANAGEMENT 1,320.00 REMEDY RECRUITMENT GROUP LTD 05/04/2018 17/04/2018 1,147.50 TRIHNOS LTD 05/04/2018 33,688.00 Chesterton (Academy) Primary S 12/04/2018 910 REDACTED PERSONAL DATA 12/04/2018 910 REDACTED PERSONAL DATA 3,226.56 ROYAL MAIL GROUP LTD PAYMENT P 26/04/2018 27/04/2018 1,873.00 STR Design & Print Limited 27/04/2018 3,527.00 REDACTED PERSONAL DATA 19/04/2018 3,962.06 REDACTED PERSONAL DATA 05/04/2018 3,962.06 REDACTED PERSONAL DATA 23/04/2018 11,421.04 ACH OF LONDON LLP 19/04/2018 937.56 REDACTED PERSONAL DATA 30/04/2018 3,715.66 THE MERLIN SCHOOL 06/04/2018 2,226.00 GEN-VENT (METAL WORKERS) LTD 10/04/2018 2,883.00 HOUSING ACTION MANAGEMENT 23/04/2018 2,226.32 PEABODY TRUST 8,006.06 T BROWN GROUP LTD 06/04/2018 18/04/2018 851.97 JBW JUDICIAL SERVICES GROUP 18/04/2018 9,802.26 BAILEY ASSOCIATES 13,159.78 WYG ENVIRONMENT PLANNING TRANS 18/04/2018 18/04/2018 6,143.16 F G KEEN LTD 18/04/2018 34,091.14 HILL ELECTRICAL SERVICES CONTR 18/04/2018 853.12 OFFICE DEPOT UK LTD (WBC) 17/04/2018 3,124.44 DELTA FACILITIES LTD 18/04/2018 8,271.60 PLACES FOR PEOPLE LEISURE MANA 09/04/2018 1,878.34 DH CROFTS LTD 12/04/2018 12,600.00 KNIGHT FRANK LLP 3,493.91 NORFOLK COUNTY COUNCIL 19/04/2018

Invoice Materials Third Party Pymt - Ind Units Invoice Invoice Training Invoice **B&B** Payments Independent - Day & Boarding Invoice Invoice Photocopying Invoice **B&B** Payments **Recruitment Costs** Invoice **Direct Payments to Clients** Invoice Invoice **HHW Repairs** Internal Fostering Invoice Invoice Supported Housing Programme Invoice Grants Early Yrs Providrs 4Yr+ Training Invoice Invoice **Direct Payments to Clients** Materials Invoice **External Fostering** Invoice Invoice **External Fostering** Invoice **Project Work Miscellaneous Expenses** Invoice General Repairs S/C Invoice Grants Early Yrs Providrs 4Yr+ Invoice Invoice Supported Housing Programme Invoice Special Guardianship Special Guardianship Invoice Legal & Court Fees Invoice Placement Costs Invoice Secure Accommodation Welfare Invoice Invoice Equipment Agency Staff Invoice Invoice Equipment Internal Fostering Invoice **Carer Services** Invoice Invoice Postage Invoice Materials Invoice Independent - Day & Boarding **Direct Payments to Clients** Invoice Invoice **Direct Payments to Clients** Cl Cont External Residential Invoice **Direct Payments to Clients** Invoice Independent - Day & Boarding Invoice Invoice Sib's Invoice Care Leaver Relevant Care Leaver Relevant Invoice General Repairs S/C Invoice Invoice VAT - Input VAT Only **CAPEXP** Professional Fees Invoice Invoice CAPEXP Professional Fees CAPEXP Construction Work Invoice **CAPEXP** Construction Work Invoice Invoice Stationery CAPEXP Construction Work Invoice **CAPEXP** Construction Work Invoice Invoice **Electrical Smaller Contracts** Invoice Other minor services External Daycare Invoice

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Resources Directorate	10/04/2018	3,780.00 XMA LIMITED	Invoice	Equipment
Resources Directorate	24/04/2018	3,774.06 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Resources Directorate	19/04/2018	714 ACHIEVING FOR CHILDREN LTD	Invoice	Training
Resources Directorate	24/04/2018	1,648.74 PRENTICE GLASS LTD	Invoice	Materials
Resources Directorate	13/04/2018	7,823.42 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	10/04/2018	22,000.00 BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Resources Directorate	10/04/2018	503.87 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Resources Directorate	09/04/2018	2,328.00 GL Hearn Ltd	Invoice	Consultants Fees
Resources Directorate	05/04/2018	1,970.02 LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Resources Directorate	12/04/2018	2,550.00 PENNA PLC	Invoice	Agency Staff
Resources Directorate	18/04/2018	1,285.20 PTSG ACCESS & SAFETY LTD	Invoice	Major Repairs & Alterations
Resources Directorate	12/04/2018	910 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Resources Directorate	27/04/2018	540 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Resources Directorate	19/04/2018	1,110.00 TIME & LEISURE	Invoice	Advertising / Publicity
Resources Directorate	26/04/2018	602.54 VIBRANCE	Invoice	Direct Payments to Clients
Resources Directorate	26/04/2018	742 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Resources Directorate	13/04/2018	1,890.00 ATOMWIDE	Invoice	Equipment
Resources Directorate	11/04/2018	22,642.15 Charles Russell Speechlys	Invoice	Legal & Court Fees
Resources Directorate	06/04/2018	4,336.00 CHRISTINE A FIELD	Invoice	Miscellaneous Expenses
Resources Directorate	11/04/2018	6,500.70 MOMENTS FOSTERING LTD	Invoice	External Fostering
Resources Directorate	12/04/2018	14,443.35 ST MICHAELS FELLOWSHIP	Invoice	CLA External Parenting Assmt
Resources Directorate	05/04/2018	1,909.81 SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Resources Directorate	12/04/2018	1,196.06 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	20/04/2018	1,000.00 TOOTS DAY NURSERY	Invoice	Grants Early Yrs Providrs 4Yr+
Resources Directorate	10/04/2018	13,000.00 TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Resources Directorate	13/04/2018	3,253.20 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Resources Directorate	13/04/2018	6,871.39 C M CARE LTD	Invoice	External Outreach
Resources Directorate	09/04/2018	50,359.92 COLLINSTOWN CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Resources Directorate	24/04/2018	1,792.50 HEATING PLUMBING SUPPLIES	Invoice	Materials
Resources Directorate	24/04/2018	31,098.46 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Resources Directorate	24/04/2018	8,455.05 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Resources Directorate	16/04/2018	9,840.00 EXACOM SYSTEMS LTD	Invoice	CCTV Running Costs
Resources Directorate	18/04/2018	21,242.56 ACR LONDON LTD	Invoice	General Contract Work
Resources Directorate	30/04/2018	4,702.02 Ga'al Services Ltd	Invoice	Travelling expenses
Resources Directorate	11/04/2018	3,661.20 London Borough of Hounslow	Invoice	S17 - Translating/Interpreting

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27/04/2018	2,294.40	MASTERBILL MICRO SYSTEMS LTD
23/04/2018	10.498.00	MORE HOUSE SCHOOL
11/04/2018	-	NEALS NURSERIES
18/04/2018		PELLINGS LLP
	-	REDACTED PERSONAL DATA
26/04/2018		
30/04/2018	-	REDACTED PERSONAL DATA
20/04/2018	_	REDACTED PERSONAL DATA
11/04/2018	716.33	REDACTED PERSONAL DATA
18/04/2018	10,000.00	ROEHAMPTON LODGE PRIORY
12/04/2018	604.8	THE PROMOTIONAL MIX LTD
11/04/2018	8,413.05	CLAPHAM MANOR PRIMARY SCHOOL &
27/04/2018	53,444.32	NOTTING HILL HOUSING TRUST
25/04/2018	-	VIEWDATA COMPUTING LTD
27/04/2018		Family Action
24/04/2018		HARRISON ALLEN EDUCATIONAL SER
26/04/2018	-	REDACTED PERSONAL DATA
20/04/2018	-	NORWOOD SCHOOLS LTD
23/04/2018		DISABLED ADVICE SERVICE
19/04/2018	-	REDACTED PERSONAL DATA
26/04/2018	910	REDACTED PERSONAL DATA
10/04/2018	69,000.00	EARLSFIELD PRIMARY SCHOOL NATW
09/04/2018	6,695.14	BLUEBIRD CARE (WANDSWORTH)
25/04/2018	12,083.88	BRETT LANDSCAPING
05/04/2018	23,266.08	CDW LTD
16/04/2018	-	CHUBB FIRE & SECURITY LTD
20/04/2018	21,480.72	
30/04/2018	-	COLTEN CARE LTD
05/04/2018	-	DRUMBEAT SCHOOL & ASD SERVICES
19/04/2018	-	
		EMAS Ltd
11/04/2018	-	LONDON BOROUGH OF MERTON
25/04/2018	,	LOTSA CIC
27/04/2018	-	OFFICE DEPOT UK LTD (WBC)
03/04/2018	21,504.00	PENDERELS TRUST
13/04/2018	648.24	Premier Farnell UK Ltd T/a CPC
19/04/2018	1,837.20	REDACTED PERSONAL DATA
26/04/2018	1,057.00	REDACTED PERSONAL DATA
10/04/2018	4,088.08	REDACTED PERSONAL DATA
30/04/2018	880.6	REDACTED PERSONAL DATA
09/04/2018		REDACTED PERSONAL DATA
19/04/2018		S Lawlor & W Ramage t/a Urban
26/04/2018		SAFA TRAINING & CONSULTANCY LTD
24/04/2018	-	SE ENGINEERING LIMITED
25/04/2018		TOUCAN TOOL CO LTD
23/04/2018		TRAINING OUTSOURCE LIMITED
05/04/2018		Action First Recruitment Ltd
27/04/2018	117,497.44	BT PAYMENT SERVICES LTD
05/04/2018	39,175.60	Northgate Public Services (UK)

Invoice Software Maintenance Independent - Day & Boarding Invoice Invoice Miscellaneous Expenses Invoice External Decs Invoice Direct Payments to Clients Invoice Emergency Friend Relative Care Independent Sch - Transport Invoice Independent Sch - Transport Invoice Independent - Day & Boarding Invoice Printing Invoice Invoice Private Providers 2 Year Olds PSL Payments To Landlords Invoice Hardware Maintenance Invoice Grants to Voluntary Orgs Invoice Independent - Day & Boarding Invoice Special Guardianship Invoice External Daycare Invoice Invoice Grants to Voluntary Orgs Invoice Client Conts - Direct Payments Internal Fostering Invoice Invoice EARLSFIELD CONTROL ACC Invoice External Homecare Invoice Personal Account Invoice Application maintenance Equipment Invoice Invoice Supported Housing Programme Invoice External Residential Care Invoice Special School Add Support Invoice Cl Cont External Residential Invoice Legal Disbursements SLLP Invoice Subscriptions Invoice Stationery Direct Payments to Clients Invoice Equipment Invoice **Client Conts - Direct Payments** Invoice Invoice Internal Fostering Invoice Personal Account Invoice Personal Account Invoice S17 - Essentials Materials Invoice Invoice Training Invoice CAPEXP Construction Work Personal Account Invoice Invoice Training **Consultants Fees** Invoice Invoice Telephone Charges Invoice Hardware Maintenance