

Directorate	Payment Date	Payment Amount	Payee	PAYMENT TYPE	Activity
Childrens Directorate	18/06/2018	500	ANDREW DODGE	invoice	Project Work
Childrens Directorate	19/06/2018	500	BEATRIX POTTER NATWEST A/C	invoice	Materials
Resources Directorate	25/06/2018	500	BISC	invoice	Miscellaneous Expenses
Childrens Directorate	22/06/2018	500	Deborah Jeremiah	invoice	Consultants Fees
Environment & Community Services Directorate	26/06/2018	500	GRANARD PRIMARY SCHOOL NATWEST	invoice	Miscellaneous Income
Childrens Directorate	26/06/2018	500	JUMPING BEANS GARRATT PARK PLA	invoice	Grants Early Yrs Providrs 4Yr+
Resources Directorate	27/06/2018	500	London&Quadrant Housing Trust	invoice	Miscellaneous Expenses
Childrens Directorate	06/06/2018	500	REDACTED PERSONAL DATA	invoice	General Contract Work
Environment & Community Services Directorate	26/06/2018	500	RIVERSDALE PRIMARY SCHOOL NATW	invoice	Miscellaneous Income
Resources Directorate	15/06/2018	500	Salvation Army	invoice	Miscellaneous Expenses
Resources Directorate	20/06/2018	500	St Joseph's Catholic Church	invoice	Miscellaneous Expenses
Childrens Directorate	15/06/2018	500	St Matthews CofE Priamry Scho	invoice	Equipment
Environment & Community Services Directorate	04/06/2018	500	WANDLE VALLEY FORUM	invoice	Materials
Environment & Community Services Directorate	15/06/2018	502.66	DAY GROUP LTD	invoice	Materials
Childrens Directorate	12/06/2018	503.67	SPECIAL PEOPLE	invoice	S17 - Preventing Accom
Adult Social Services Directorate	19/06/2018	504	A NEW LEAF	invoice	External Outreach
Childrens Directorate	12/06/2018	504	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Adult Social Services Directorate	21/06/2018	504	XMA LIMITED	invoice	Hardware purchases
Housing & Regeneration Directorate	27/06/2018	508	BADRIC COURT RESIDENTS ASSOCIA	invoice	Resident Association Allowance
Environment & Community Services Directorate	22/06/2018	508.03	DAY GROUP LTD	invoice	Materials
Childrens Directorate	07/06/2018	510	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Childrens Directorate	07/06/2018	510	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Childrens Directorate	07/06/2018	510	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Adult Social Services Directorate	06/06/2018	510	The White House Nursing Home L	invoice	External Nursing Care
Housing & Regeneration Directorate	27/06/2018	510.65	ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Housing & Regeneration Directorate	22/06/2018	514.87	LONDON PROPERTY ONLINE LTD	invoice	PSL Payments To Landlords
Childrens Directorate	07/06/2018	515.84	REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	515.84	REDACTED PERSONAL DATA	invoice	Special Guardianship
Housing & Regeneration Directorate	07/06/2018	519	PRISUM UK MEDICAL LTD (MOVEMEN	invoice	Adaptations & Aids
Environment & Community Services Directorate	15/06/2018	519.84	WIMBLEDON BUILDERS MERCHANTS L	invoice	Materials
Childrens Directorate	12/06/2018	520	KIKIS CHILDRENS CLINIC	invoice	Independent - Day & Boarding
Environment & Community Services Directorate	18/06/2018	522	CAPPAGH PUBLIC WORKS LTD	invoice	Materials
Chief Executives Directorate	14/06/2018	522	MEDIPHARMACY LIMITED FY644 T/A	invoice	Emerg Hormonal Contraception
Childrens Directorate	21/06/2018	522.2	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Childrens Directorate	21/06/2018	522.2	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Childrens Directorate	21/06/2018	522.2	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Childrens Directorate	21/06/2018	522.2	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Housing & Regeneration Directorate	13/06/2018	523.31	F G KEEN LTD	invoice	General Repairs S/C
Adult Social Services Directorate	25/06/2018	523.65	REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	29/06/2018	524.63	IVECO RETAIL LTD T/A GRAYS TRU	invoice	Materials
Childrens Directorate	04/06/2018	525	ACCORD FAMILY SERVICES	invoice	APC - Other Cla Services
Adult Social Services Directorate	21/06/2018	526.61	NORTH MIDDLESEX UNIVERSITY HOS	invoice	Gum Service - Other Providers
Adult Social Services Directorate	12/06/2018	527.5	ETERNAL CARE UK LTD	invoice	External Homecare
Housing & Regeneration Directorate	01/06/2018	528	TOP REMOVALS	invoice	Under Occupation Payments
Housing & Regeneration Directorate	01/06/2018	528.62	CENTRAL HIGH RISE LTD	invoice	Electrical Smaller Contracts
Adult Social Services Directorate	12/06/2018	529.2	247 TRANSPORT SOLUTIONS LTD	invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	29/06/2018	529.92	CDW LTD	invoice	Hardware purchases
Chief Executives Directorate	12/06/2018	530	ASDA STORES LTD ASDA PHARMACY	invoice	Pharmacy Lcs
Childrens Directorate	14/06/2018	530.24	REDACTED PERSONAL DATA	invoice	Short Breaks Scheme -Overnight
Childrens Directorate	20/06/2018	530.4	TIGGERS NURSERY SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	08/06/2018	530.74	PRENTICE GLASS LTD	invoice	Materials
Chief Executives Directorate	18/06/2018	532.08	TOOTING BEC SURGERY	invoice	Locally Enhanced Services
Childrens Directorate	29/06/2018	533.07	WVSDA TRADING LTD T/A PUDDLE	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	11/06/2018	534.82	ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Adult Social Services Directorate	25/06/2018	535.48	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	19/06/2018	537.6	PROFESSIONAL CONFERENCES	invoice	Training
Housing & Regeneration Directorate	12/06/2018	537.6	THAMES VALLEY CONTROLS LTD	invoice	Lifts
Adult Social Services Directorate	25/06/2018	538.24	REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	29/06/2018	540	CORAM	invoice	Advertising / Publicity
Chief Executives Directorate	06/06/2018	540	FURLEY PAGE LLP	invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	25/06/2018	540.96	REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	25/06/2018	543.2	METRO HOMECARE	invoice	External Outreach
Adult Social Services Directorate	04/06/2018	543.84	Brent,WandsandWestminster Mind	invoice	External Daycare
Childrens Directorate	13/06/2018	544.02	APOGEE CORP LTD	invoice	Materials
Childrens Directorate	18/06/2018	544.38	REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Childrens Directorate	29/06/2018	544.39	JUMPING BEANS GARRATT PARK PLA	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	25/06/2018	546	REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	06/06/2018	546.6	F M Conway Limited	invoice	Materials
Environment & Community Services Directorate	26/06/2018	548.33	TOMTOM TELEMATICS SALES B.V	invoice	Materials
Housing & Regeneration Directorate	14/06/2018	548.43	F G KEEN LTD	invoice	General Repairs Non S/C
Adult Social Services Directorate	25/06/2018	549.8	REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	29/06/2018	550.89	THE FALCONS SCHOOL FOR GIRLS	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	08/06/2018	552	OAKLEY LOCKSMITHS LTD	invoice	General Repairs Non S/C
Childrens Directorate	05/06/2018	552.75	MUSHKIL AASAAN LTD	invoice	S17 - Preventing Accom
Childrens Directorate	29/06/2018	553.98	Katey Barrington T/A Katey's H	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	14/06/2018	555	LONDON NORTHWEST HEALTHCARE NH	invoice	Gum Service - London N-West
Adult Social Services Directorate	14/06/2018	556.8	Casper Training and Transport	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/06/2018	557.24	REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	29/06/2018	557.4	SCHOOLROOM TWO	invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	19/06/2018	558.5	WINCHESTER WHITE	invoice	Business Permits
Environment & Community Services Directorate	06/06/2018	558.86	HEATING PLUMBING SUPPLIES	invoice	Materials
Resources Directorate	25/06/2018	558.9	OFFICE DEPOT UK LTD (WBC)	invoice	Food & Consumables
Childrens Directorate	04/06/2018	560	KIKIS CHILDRENS CLINIC	invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	29/06/2018	561.6	SHACKLETONS LIMITED	invoice	Furniture
Chief Executives Directorate	29/06/2018	563.5	TINDACOL LTD T/A CARE CHEMISTS	invoice	Emerg Hormonal Contraception
Adult Social Services Directorate	25/06/2018	563.61	REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	22/06/2018	564	ESSEX CARE CONSORTIUM	invoice	External Daycare
Housing & Regeneration Directorate	14/06/2018	565	FIRE PROTECTION ASSOCIATION	invoice	Subscriptions
Chief Executives Directorate	12/06/2018	565.5	PRIMARY CARE CHEMISTS LTD FKP1	invoice	Pharmacy Lcs
Environment & Community Services Directorate	04/06/2018	565.72	NATIONAL TRUST	invoice	Materials
Housing & Regeneration Directorate	25/06/2018	566.15	PRISUM UK MEDICAL LTD (MOVEMEN	invoice	Adaptations & Aids
Childrens Directorate	29/06/2018	567.98	LEARNING LADDER CHILDRENS CENT	invoice	Grants Early Yrs Providrs 3Yr+
Resources Directorate	21/06/2018	569.58	ENABLE LEISURE AND CULTURE	invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/06/2018	569.98	WESTERN SUSSEX HOSPITALS NHS F	invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	26/06/2018	572.48	NETWORK RAIL	invoice	Rents
Childrens Directorate	29/06/2018	573.23	APOGEE CORPORATION LTD	invoice	Printing

Adult Social Services Directorate	25/06/2018	575.28 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/06/2018	576.96 TW CORPORATEWEAR LTD	invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	19/06/2018	579.42 ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Housing & Regeneration Directorate	05/06/2018	579.71 EDF Energy Customers Plc	invoice	Energy - Electricity
Childrens Directorate	04/06/2018	579.99 DSG RETAIL LTD T/A PC WORLD BU	invoice	Equipment
Childrens Directorate	18/06/2018	582.82 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	08/06/2018	583.64 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Childrens Directorate	15/06/2018	583.68 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Childrens Directorate	14/06/2018	587.12 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	14/06/2018	587.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	28/06/2018	587.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/06/2018	588 OCEAN MEDIA GROUP LTD	invoice	Miscellaneous Expenses
Childrens Directorate	28/06/2018	588.99 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Housing & Regeneration Directorate	26/06/2018	589.14 UNDERLEY FURNISHING LIMITED	invoice	Furniture
Adult Social Services Directorate	25/06/2018	589.38 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	11/06/2018	589.8 TREADS TYRES LTD	invoice	Payments To Sub-Contractors
Childrens Directorate	07/06/2018	592 REDACTED PERSONAL DATA	invoice	Adoption Support
Childrens Directorate	21/06/2018	592 REDACTED PERSONAL DATA	invoice	Adoption Support
Adult Social Services Directorate	25/06/2018	593.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	22/06/2018	593.66 LAFARGE TARMAC TRADING LTD	invoice	Materials
Childrens Directorate	18/06/2018	595.82 OFFICE DEPOT UK LTD (WBC)	invoice	Cleaning
Environment & Community Services Directorate	11/06/2018	596.25 PS TRUCK & CAR PARTS LTD	invoice	Payments To Sub-Contractors
Childrens Directorate	29/06/2018	598.11 THE SEAHORSE NURSERY	invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	05/06/2018	598.63 LYTE INDUSTRIES (WALES) LTD	invoice	Materials
Childrens Directorate	07/06/2018	598.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	598.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	598.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	598.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	598.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	598.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	28/06/2018	600 ACCORD FAMILY SERVICES	invoice	Supervised Contact
Resources Directorate	20/06/2018	600 BATTERSEA SCOUT CENTRE	invoice	Miscellaneous Expenses
Childrens Directorate	19/06/2018	600 JUST'LEARN LIMITED	invoice	Equipment
Resources Directorate	25/06/2018	600 Pilgram Union Church of God	invoice	Miscellaneous Expenses
Resources Directorate	20/06/2018	600 Putney Methodist Church	invoice	Miscellaneous Expenses
Resources Directorate	21/06/2018	600 REDACTED PERSONAL DATA	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/06/2018	600 REDACTED PERSONAL DATA	invoice	Legal & Court Fees
Resources Directorate	20/06/2018	600 REGENERATE-RISE	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/06/2018	600 RIBA SERVICES	invoice	Printing
Resources Directorate	20/06/2018	600 THE DEVAS CLUB	invoice	Miscellaneous Expenses
Resources Directorate	21/06/2018	600 WIMBLEDON PARK RIFFLE CLUB	invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/06/2018	600.6 PARCHMENT TRUST LTD	invoice	External Daycare
Childrens Directorate	07/06/2018	601.66 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	601.66 REDACTED PERSONAL DATA	invoice	Special Guardianship
Housing & Regeneration Directorate	01/06/2018	601.73 ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Housing & Regeneration Directorate	27/06/2018	603.62 ISS Mediclean T/A ISS FS Healt	invoice	Postage
Adult Social Services Directorate	05/06/2018	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	invoice	Equipment
Childrens Directorate	05/06/2018	604.44 MEDACS HOMECARE	invoice	S17 - Preventing Accom
Childrens Directorate	21/06/2018	604.54 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Adult Social Services Directorate	25/06/2018	604.96 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Chief Executives Directorate	29/06/2018	607.08 SALASJI LTD FG443 T/A DUMLERS	invoice	Prescribing Services
Adult Social Services Directorate	29/06/2018	607.22 LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Adult Social Services Directorate	21/06/2018	608 SEAP	invoice	General Contract Work
Childrens Directorate	21/06/2018	608 SRIING LIMITED T/A FURNITURE C	invoice	S17 - Essentials
Childrens Directorate	21/06/2018	610.21 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Housing & Regeneration Directorate	08/06/2018	611.56 LAWSON QUEAY T/A LAWSON PARTNE	invoice	External Decs
Housing & Regeneration Directorate	04/06/2018	611.78 Latis Scientific Ltd t/a	invoice	General Contract Work
Adult Social Services Directorate	06/06/2018	612 NATIONAL SCHIZOPHRENIA FELLOWS	invoice	Advice And Advocacy Services
Chief Executives Directorate	19/06/2018	615.06 LONDON LETTERBOX MARKETING	invoice	Printing
Adult Social Services Directorate	25/06/2018	616.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	01/06/2018	618 KRISPAR REPAIRS	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/06/2018	619.44 J CARROLL & SONS	invoice	Property Maintenance
Adult Social Services Directorate	25/06/2018	619.44 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	01/06/2018	619.62 London Early Years Foundation	invoice	Special Guardianship
Childrens Directorate	13/06/2018	621 ANGEL SPRINGS LIMITED	invoice	Food & Consumables
Housing & Regeneration Directorate	25/06/2018	621.6 OAKLEY LOCKSMITHS LTD	invoice	Equipment
Housing & Regeneration Directorate	13/06/2018	623.35 DRAIN SURGEON SERVICES LTD	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20/06/2018	624 K & A Construction	invoice	Property Maintenance
Adult Social Services Directorate	18/06/2018	624 SOMA HEALTHCARE LTD	invoice	External- Misc (Clean-Ups Etc)
Resources Directorate	20/06/2018	625 SHAFTESBURY CHRISTIAN CENTRE	invoice	Miscellaneous Expenses
Childrens Directorate	28/06/2018	626.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	08/06/2018	628.8 London Borough of Hounslow	invoice	Interpreting Services
Adult Social Services Directorate	15/06/2018	629.82 VIKING DIRECT LTD	invoice	Cleaning
Childrens Directorate	19/06/2018	630 ESENDEX UK	invoice	Mobile Phones charges
Childrens Directorate	18/06/2018	630 XMA LIMITED	invoice	Equipment
Childrens Directorate	14/06/2018	631.58 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	12/06/2018	631.73 POLYPHARM LTD FNG23	invoice	Equipment
Childrens Directorate	21/06/2018	631.73 REDACTED PERSONAL DATA	invoice	Special Guardianship
Chief Executives Directorate	12/06/2018	632 Mr C A Ball	invoice	Scrap Metal Dealers
Childrens Directorate	07/06/2018	633.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	633.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	633.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	633.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Housing & Regeneration Directorate	07/06/2018	634.82 CERTUS SECURITY (UK) LLP	invoice	Entry Call
Environment & Community Services Directorate	08/06/2018	635 D L WELDING	invoice	Payments To Sub-Contractors
Resources Directorate	13/06/2018	636 HBINFO LTD	invoice	Software Maintenance
Childrens Directorate	08/06/2018	636.74 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Childrens Directorate	01/06/2018	640 KIKIS CHILDRENS CLINIC	invoice	Independent - Day & Boarding
Childrens Directorate	13/06/2018	641 Lesley Head	invoice	Materials
Housing & Regeneration Directorate	14/06/2018	643.18 PRECISION LIFT SERVICES LTD	invoice	Lifts
Childrens Directorate	20/06/2018	643.5 ALTON COMMUNITY PLAY SCHOOL	invoice	Private Providers 2 Year Olds
Childrens Directorate	12/06/2018	643.5 REDACTED PERSONAL DATA	invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	11/06/2018	644.64 AIR SURVEYS LTD	invoice	Asbestos Removal
Adult Social Services Directorate	25/06/2018	644.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	28/06/2018	648 EXCHANGE SUPPLIES LTD	invoice	Pharmacy Subs Misuse Services
Resources Directorate	21/06/2018	650 ALL SAINTS CHURCH	invoice	Miscellaneous Expenses

Childrens Directorate	18/06/2018	650 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	29/06/2018	652.66 STORM FAMILY CENTRE LTD	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	22/06/2018	652.8 JDM MERCHANDISE LTD	invoice	Project Work
Childrens Directorate	07/06/2018	654.1 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	29/06/2018	654.94 WORKING MUMS DAYCARE & PRE-SCH	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	28/06/2018	655.88 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	15/06/2018	660 LONDON TELECARE LTD	invoice	Equipment
Adult Social Services Directorate	25/06/2018	660 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	22/06/2018	660 ST MICHAEL'S CE PRIMARY SCHOOL	invoice	Miscellaneous Income
Environment & Community Services Directorate	19/06/2018	660.67 JAMES PENDLETON ESTATE AGENTS	invoice	Business Permits
Environment & Community Services Directorate	05/06/2018	660.67 LAURISTONS LTD	invoice	Business Permits
Childrens Directorate	29/06/2018	663 PATRYCJA PRZYBYSZEWSKA	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	15/06/2018	663.27 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Chief Executives Directorate	29/06/2018	664 PEARL CHEMIST LTD FDV93 T/A LO	invoice	Chlamydia Screening
Resources Directorate	05/06/2018	667 SAFA TRAINING & CONSULTANCY LTD	invoice	Training
Childrens Directorate	05/06/2018	671.4 PERSONAL SECURITY SERVICE LTD	invoice	Client Travel Expenses
Adult Social Services Directorate	25/06/2018	672 NICKEL SUPPORT	invoice	External Daycare
Childrens Directorate	06/06/2018	672 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Childrens Directorate	07/06/2018	672 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Childrens Directorate	29/06/2018	672.77 MAYFIELD CHILDREN'S CENTRE	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	12/06/2018	673.2 Rita Providence	invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	29/06/2018	675.7 FOURWAYS VEHICLE SOLUTIONS	invoice	Materials
Adult Social Services Directorate	25/06/2018	675.84 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	21/06/2018	677.5 LEGAL ACTION GROUP	invoice	Training
Chief Executives Directorate	06/06/2018	680 JAMES RUSSELL STUDIO	invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/06/2018	680.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	07/06/2018	683.52 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Childrens Directorate	21/06/2018	683.52 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Environment & Community Services Directorate	19/06/2018	684.83 DOWNERS DESIGN LTD	invoice	Business Permits
Environment & Community Services Directorate	19/06/2018	684.83 ST GEORGES HOSPITAL NHS TRUST	invoice	Business Permits
Chief Executives Directorate	22/06/2018	686.66 Newsquest Media Group Ltd	invoice	Advertising / Publicity
Housing & Regeneration Directorate	19/06/2018	686.84 EXECUTIVE BATH & MARBLE POLISH	invoice	General Repairs Non S/C
Childrens Directorate	29/06/2018	687.11 LITTLE WOMBLES	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	05/06/2018	687.19 KINGSFIELD COMPUTER PRODUCTS L	invoice	Software purchases
Adult Social Services Directorate	15/06/2018	688.82 MANAGING CARE LIMITED	invoice	External Homecare
Environment & Community Services Directorate	26/06/2018	690 TECHNICAL ADVISERS GROUP	invoice	Subscriptions
Childrens Directorate	07/06/2018	693.14 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	29/06/2018	693.6 SPARKIES SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	22/06/2018	694.19 RIZPHARM LTD T/A R. WALJI CHEM	invoice	Prescribing Services
Adult Social Services Directorate	18/06/2018	696 AOCs PROPERTY MAINTENANCE LTD	invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	25/06/2018	696.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	25/06/2018	696.88 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	01/06/2018	700 ANGELS UNLIMITED	invoice	Special Guardianship
Adult Social Services Directorate	04/06/2018	700 B PORTER	invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06/06/2018	701.8 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	06/06/2018	702 TOP REMOVALS	invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/06/2018	702.08 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	11/06/2018	703.18 GARDNER DENVER UK LTD	invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/06/2018	704.59 W C EVANS & SONS LTD	invoice	General Repairs S/C
Adult Social Services Directorate	25/06/2018	704.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	08/06/2018	706.45 ELECTRIC CENTRE	invoice	Materials
Childrens Directorate	21/06/2018	708.74 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	08/06/2018	709.67 BIG YELLOW SELF STORAGE COMPAN	invoice	Care Leaver Relevant
Childrens Directorate	29/06/2018	711.12 BALHAM RAINBOW T/A EVOLUTION C	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/06/2018	712.8 FINTON HOUSE SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	04/06/2018	714 A.D.M.I Doors Ltd	invoice	Major Repairs & Alterations
Childrens Directorate	07/06/2018	715.2 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	715.2 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	716.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	716.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	716.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	716.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	716.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	15/06/2018	717 KAT Transport Ltd	invoice	Travelling expenses
Childrens Directorate	20/06/2018	717.6 PATRYCJA PRZYBYSZEWSKA	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	21/06/2018	717.6 SW1 LIGHTING LTD	invoice	General Repairs S/C
Adult Social Services Directorate	25/06/2018	718.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	28/06/2018	720 Ealing College Limited	invoice	Independent - Day & Boarding
Environment & Community Services Directorate	22/06/2018	720.58 HOWDENS JOINERY CO	invoice	Materials
Environment & Community Services Directorate	08/06/2018	721.3 MAGNET LTD	invoice	Materials
Childrens Directorate	29/06/2018	721.81 YORK GARDENS CHILDRENS NURSURY	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	12/06/2018	723.12 ANTI-GRAFFITI SYSTEMS LTD	invoice	Property Maintenance
Adult Social Services Directorate	25/06/2018	723.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	07/06/2018	724.72 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	724.72 REDACTED PERSONAL DATA	invoice	Special Guardianship
Housing & Regeneration Directorate	25/06/2018	726 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Childrens Directorate	26/06/2018	727.62 SPECIAL PEOPLE	invoice	S17 - Preventing Accom
Childrens Directorate	12/06/2018	728 OFSTED	invoice	Other minor services
Housing & Regeneration Directorate	22/06/2018	728.57 PAUL MELLISH	invoice	PSL Payments To Landlords
Childrens Directorate	07/06/2018	728.82 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Environment & Community Services Directorate	11/06/2018	728.89 ATS EUROMASTER LTD	invoice	Materials
Childrens Directorate	07/06/2018	731.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	731.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	732 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	15/06/2018	732.25 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport

Housing & Regeneration Directorate	07/06/2018	732.36 J CARROLL & SONS	invoice	Property Maintenance
Adult Social Services Directorate	12/06/2018	732.82 LUCKETTS FARM LIMNITED T/A THE	invoice	External Daycare
Adult Social Services Directorate	25/06/2018	733.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	14/06/2018	734.04 Payerise 139 Limited	invoice	Consultants Fees
Childrens Directorate	15/06/2018	734.55 CENTREPOINT	invoice	Care Leaver Relevant
Childrens Directorate	22/06/2018	735.82 REDACTED PERSONAL DATA	invoice	Recruitment Costs
Childrens Directorate	07/06/2018	735.82 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	735.82 REDACTED PERSONAL DATA	invoice	Special Guardianship
Adult Social Services Directorate	11/06/2018	738.25 SAAJ LTD	invoice	Equipment
Adult Social Services Directorate	11/06/2018	738.54 HANAA Y MEW	invoice	Consultants Fees
Childrens Directorate	07/06/2018	738.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	738.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	738.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Adult Social Services Directorate	04/06/2018	738.77 MEDACS HOMECARE	invoice	External Outreach
Childrens Directorate	28/06/2018	738.9 POTTON HOMES LTD	invoice	APC - External Lodgings
Childrens Directorate	29/06/2018	739.2 MRS S CORBETT & MRS L ROCHE	invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	22/06/2018	740.48 OFFICE DEPOT UK LTD (WBC)	invoice	Stationery
Childrens Directorate	21/06/2018	741.24 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	741.24 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	741.76 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	741.76 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	741.76 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	741.76 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	741.76 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	741.76 REDACTED PERSONAL DATA	invoice	Carer Services
Environment & Community Services Directorate	20/06/2018	744.5 FOXTONS LTD	invoice	Business Permits
Environment & Community Services Directorate	19/06/2018	744.5 ST GEORGES HEALTHCARE NHS	invoice	Business Permits
Housing & Regeneration Directorate	20/06/2018	745.2 ALTWOOD HOUSING LTD	invoice	B&B Payments
Childrens Directorate	07/06/2018	745.24 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	745.24 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	745.76 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	29/06/2018	745.92 PEARSON EDUCATION LTD	invoice	Training
Adult Social Services Directorate	25/06/2018	746.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	748.2 REDACTED PERSONAL DATA	invoice	Carer Services
Resources Directorate	21/06/2018	750 All Saints Tooting PCC	invoice	Miscellaneous Expenses
Resources Directorate	21/06/2018	750 ANCHOR CONGREGATIONAL CHURCH	invoice	Miscellaneous Expenses
Chief Executives Directorate	04/06/2018	750 Jenny Pengilly	invoice	Materials
Childrens Directorate	06/06/2018	750 REDACTED PERSONAL DATA	invoice	Adoption Support
Resources Directorate	20/06/2018	750 PCC OF ST MICHAEL AND ALL ANGE	invoice	Miscellaneous Expenses
Resources Directorate	21/06/2018	750 ST BARNABAS CHURCH HALL	invoice	Miscellaneous Expenses
Resources Directorate	25/06/2018	750 ST PAUL'S FURZEDOWN PAROCHIAL	invoice	Miscellaneous Expenses
Resources Directorate	20/06/2018	750 St. Stephens PCC	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/06/2018	750 WOMAN OF WANDSWORTH	invoice	Consultants Fees
Childrens Directorate	14/06/2018	752.7 NETPEX LTD	invoice	APC - External Lodgings
Adult Social Services Directorate	14/06/2018	754 TOP CLASS CLEANING SERVICES	invoice	External Homecare
Resources Directorate	11/06/2018	754.44 SUNA COMMUNICATION LTD	invoice	Hardware purchases
Childrens Directorate	25/06/2018	756 EDUSTAFF	invoice	Equipment
Adult Social Services Directorate	06/06/2018	758.2 TRADE UNION LEGAL LLP T/A UNIO	invoice	Legal Fees SLLP
Childrens Directorate	07/06/2018	760 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	14/06/2018	760.8 RRC (RRCONSULTANCY) LTD	invoice	APC - Other Cla Services
Chief Executives Directorate	12/06/2018	761 QUIZCHOICE LTD FCL10	invoice	Pharmacy Lcs
Adult Social Services Directorate	15/06/2018	764.4 CARE OUTLOOK LTD	invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	08/06/2018	764.64 B & B WINDOWS & METALWORK LTD	invoice	General Repairs Non S/C
Childrens Directorate	12/06/2018	765 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Childrens Directorate	12/06/2018	765 REDACTED PERSONAL DATA	invoice	Carer Services
Environment & Community Services Directorate	20/06/2018	765.51 EUROPCAR GROUP UK LTD	invoice	Materials
Housing & Regeneration Directorate	14/06/2018	768 THAMES VALLEY CONTROLS LTD	invoice	Lifts
Resources Directorate	25/06/2018	770 ST AUGUSTINES CHURCH	invoice	Miscellaneous Expenses
Childrens Directorate	28/06/2018	770 THE FEDERATION FOR INDUSTRY SE	invoice	Project Work
Childrens Directorate	12/06/2018	772.57 APOGEE CORPORATION LTD	invoice	Photocopying
Environment & Community Services Directorate	13/06/2018	773.91 BANNER GROUP LTD	invoice	Stationery
Environment & Community Services Directorate	04/06/2018	775.2 PATRICIA WONG	invoice	Materials
Environment & Community Services Directorate	22/06/2018	775.2 PATRICIA WONG	invoice	Materials
Childrens Directorate	29/06/2018	775.92 MELROSE HOUSE NURSERY SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	21/06/2018	776.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Adult Social Services Directorate	29/06/2018	779.88 Royal Mail Group Ltd	invoice	Postage
Childrens Directorate	26/06/2018	780 AELTC	invoice	Miscellaneous Expenses
Childrens Directorate	22/06/2018	780 Forum Centrespace Ltd	invoice	Advertising / Publicity
Housing & Regeneration Directorate	20/06/2018	780 KATHERINE LOW SETTLEMENT	invoice	Materials
Housing & Regeneration Directorate	08/06/2018	780 TOPS SERVICES LTD	invoice	Property Maintenance
Childrens Directorate	21/06/2018	780.12 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	780.28 REDACTED PERSONAL DATA	invoice	Assisted Residence Orders
Childrens Directorate	21/06/2018	780.28 REDACTED PERSONAL DATA	invoice	Assisted Residence Orders
Adult Social Services Directorate	18/06/2018	784 CRAWFORD HOMES LIMITED	invoice	One To One Care
Childrens Directorate	07/06/2018	784 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Childrens Directorate	07/06/2018	784 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Adult Social Services Directorate	12/06/2018	784 Visiting Angels Care Agency	invoice	External Homecare

Adult Social Services Directorate	25/06/2018	784.76 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	29/06/2018	786.09 SQUARE ONE NURSERY SCHOOL LTD	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	19/06/2018	786.5 SWIFT CLEANING SERVICES LTD	invoice	General Repairs Non S/C
Adult Social Services Directorate	18/06/2018	788.7 PTS IMPROVED OUTCOMES LTD	invoice	Consultants Fees
Housing & Regeneration Directorate	13/06/2018	788.76 A.D.M.I Doors Ltd	invoice	Major Repairs & Alterations
Environment & Community Services Directorate	15/06/2018	790.8 BSI MANAGEMENT SYSTEMS	invoice	Materials
Adult Social Services Directorate	12/06/2018	792 HOME & DRY MAINTENANCE	invoice	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	12/06/2018	792.5 AMICHEM LIMITED FNQ61 T/A KRYS	invoice	Emerg Hormonal Contraception
Adult Social Services Directorate	15/06/2018	794.2 BEECH LODGE	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/06/2018	797.6 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	08/06/2018	798.34 LONDON CONCRETE LTD	invoice	Materials
Environment & Community Services Directorate	22/06/2018	798.34 LONDON CONCRETE LTD	invoice	Materials
Childrens Directorate	29/06/2018	799.66 DESTINY KIDS NURSERY	invoice	Grants Early Yrs Providrs 3Yr+
Resources Directorate	15/06/2018	799.7 BROOMWOOD METHODIST CHURCH HAL	invoice	Miscellaneous Expenses
Childrens Directorate	14/06/2018	800 Bal Kaur Howard Training (BKH	invoice	Training
Resources Directorate	25/06/2018	800 BALHAM COMMUNITY CHURCH	invoice	Miscellaneous Expenses
Childrens Directorate	01/06/2018	800 Ellen Ryan	invoice	Materials
Resources Directorate	21/06/2018	800 KATHERINE LOW SETTLEMENT	invoice	Miscellaneous Expenses
Childrens Directorate	29/06/2018	800 MS E MAITLAND	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	21/06/2018	802.8 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Childrens Directorate	21/06/2018	802.8 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Childrens Directorate	06/06/2018	803.82 Yorkshire Purchasing Organisat	invoice	Equipment
Childrens Directorate	12/06/2018	804.8 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	29/06/2018	805.45 Wellington's Day Nursery	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	05/06/2018	805.67 VB & SONS	invoice	Food & Consumables
Chief Executives Directorate	27/06/2018	808.26 INCOM TELECOMMUNICATIONS	invoice	Hardware purchases
Housing & Regeneration Directorate	01/06/2018	809.97 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Childrens Directorate	29/06/2018	810 PACT EDUCATION TRUST LIMITED	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	06/06/2018	812.4 VG SOCIAL CARE LTD	invoice	Consultants Fees
Adult Social Services Directorate	14/06/2018	814.63 PEARL CHEMIST LTD FDV93 T/A LO	invoice	Equipment
Adult Social Services Directorate	13/06/2018	818.92 PREPAID FINANCIAL SERVICES	invoice	Bank Charges
Adult Social Services Directorate	22/06/2018	819 Able 2 Occupational Therapy Se	invoice	Agency Staff
Adult Social Services Directorate	19/06/2018	819.6 HUNTERSJOY LTD	invoice	Training
Adult Social Services Directorate	18/06/2018	820 Afresh Deep Cleaning London Lt	invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	04/06/2018	820 Aimable Nsabimania	invoice	External Homecare
Adult Social Services Directorate	22/06/2018	820 Aimable Nsabimania	invoice	External Homecare
Childrens Directorate	19/06/2018	822.48 Shiner Ltd	invoice	Materials
Housing & Regeneration Directorate	12/06/2018	824.64 AIR SURVEYS LTD	invoice	Asbestos Removal
Adult Social Services Directorate	25/06/2018	826.48 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	11/06/2018	828.1 OASIS PRODUCTS VENDING SERVICE	invoice	Food & Consumables
Housing & Regeneration Directorate	21/06/2018	831.06 KABA LTD	invoice	Equipment
Housing & Regeneration Directorate	06/06/2018	834 CYGNET BUSINESS DEVELOPMENT LT	invoice	Training
Housing & Regeneration Directorate	22/06/2018	834.26 MR JOHN-PAUL & MRS JOANNA WARE	invoice	PSL Payments To Landlords
Childrens Directorate	01/06/2018	837.57 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Childrens Directorate	12/06/2018	840 BLUE ARROW LIMITED	invoice	Recruitment Costs
Housing & Regeneration Directorate	29/06/2018	840 IPM LIMITED	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	22/06/2018	840.64 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/06/2018	841.48 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Environment & Community Services Directorate	15/06/2018	842.01 LAFARGE TARMAC TRADING LTD	invoice	Materials
Childrens Directorate	27/06/2018	842.86 REDACTED PERSONAL DATA	invoice	S17 - Essentials
Childrens Directorate	29/06/2018	843.67 Little Forest Folk Too Ltd	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	19/06/2018	847.6 W C EVANS & SONS LTD	invoice	Playgrounds
Resources Directorate	21/06/2018	850 St Andrew Earlsfield PCC A/C	invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/06/2018	855.5 CLARKE PHARMACY	invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	25/06/2018	856.07 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	13/06/2018	856.24 HEATHCOTES(SOUTHERN)LTD	invoice	External Daycare
Adult Social Services Directorate	26/06/2018	856.24 HEATHCOTES(SOUTHERN)LTD	invoice	External Daycare
Childrens Directorate	20/06/2018	858 YORK GARDENS CHILDRENS NURSURY	invoice	Private Providers 2 Year Olds
Childrens Directorate	11/06/2018	859.52 Solo Service Group	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/06/2018	860 REDACTED PERSONAL DATA	invoice	Accommodation- Other Destitute
Environment & Community Services Directorate	08/06/2018	861.14 PREMIER SHEDS + FENCING	invoice	Materials
Childrens Directorate	29/06/2018	864 TIGGERS NURSERY SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Resources Directorate	25/06/2018	865 HOLY TRINITY (UPPER TOOTING) H	invoice	Miscellaneous Expenses
Childrens Directorate	29/06/2018	868.76 THE PARK GARDENS CHILDCARE LTD	invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	15/06/2018	869.13 PARMENTER BUILDERS LTD (P M PA	invoice	Materials
Chief Executives Directorate	19/06/2018	869.2 SLS PRINT	invoice	Printing
Chief Executives Directorate	29/06/2018	870.5 ABC PHARMACY FML18 T/A DAY LEW	invoice	Emerg Hormonal Contraception
Childrens Directorate	07/06/2018	871.86 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	29/06/2018	873.6 BROOMWOOD HALL SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	04/06/2018	875.16 Newsquest Media Group Ltd	invoice	Advertising / Publicity
Childrens Directorate	29/06/2018	875.26 SMART SOUTHFIELDS	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	20/06/2018	877.5 STORM FAMILY CENTRE LTD	invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	25/06/2018	878.22 ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Childrens Directorate	29/06/2018	878.4 BUSY BEES DAY NURSERIES LTD	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	19/06/2018	881.22 REDACTED PERSONAL DATA	invoice	Special Guardianship
Adult Social Services Directorate	25/06/2018	881.49 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/06/2018	882 XMA LIMITED	invoice	Hardware purchases
Childrens Directorate	05/06/2018	882 XMA LIMITED	invoice	Hardware purchases
Childrens Directorate	29/06/2018	883.2 ETHELBURGA EARLY YEARS CENTRE	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	07/06/2018	884.04 REDACTED PERSONAL DATA	invoice	Adoption Support
Childrens Directorate	21/06/2018	884.04 REDACTED PERSONAL DATA	invoice	Adoption Support
Childrens Directorate	07/06/2018	888.62 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	888.62 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	26/06/2018	889.8 AG Family Support LTD	invoice	S17 - Essentials
Housing & Regeneration Directorate	21/06/2018	890.01 DRAIN SURGEON SERVICES LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/06/2018	890.46 DRAIN SURGEON SERVICES LTD	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	07/06/2018	894.71 METRO DIGITAL TV LTD	invoice	TV Aerials
Childrens Directorate	29/06/2018	896.68 MAGDALEN NURSERY AND DAYCARE L	invoice	Grants Early Yrs Providrs 3Yr+
Resources Directorate	18/06/2018	897.5 ENABLE LEISURE AND CULTURE	invoice	Miscellaneous Expenses
Childrens Directorate	21/06/2018	900 FLEET TUTORS	invoice	Independent - Day & Boarding
Environment & Community Services Directorate	26/06/2018	900 FURNITUBES INTERNATIONAL LTD	invoice	Materials
Resources Directorate	25/06/2018	900 St Albans PCC	invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/06/2018	900.89 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	15/06/2018	902.05 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Childrens Directorate	29/06/2018	902.2 LITTLE LEARNERS TWO	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	18/06/2018	904.5 MCAULIFFE SHEILA LTD	invoice	Consultants Fees
Childrens Directorate	29/06/2018	904.8 ALPHABET NURSERY SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+

Adult Social Services Directorate	11/06/2018	904.8 CATHERINE BARNES	invoice	Consultants Fees
Childrens Directorate	29/06/2018	905.45 NURSERY ASPIRE	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	25/06/2018	905.49 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/06/2018	906 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs S/C
Housing & Regeneration Directorate	22/06/2018	907.2 UNIQUE OFFICE SOLUTIONS LTD	invoice	Furniture
Adult Social Services Directorate	12/06/2018	909.72 PHILLIPS BROWN SOCIAL CARE LTD	invoice	General Contract Work
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Permanency
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	12/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Adult Social Services Directorate	25/06/2018	911.06 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	18/06/2018	915.31 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Childrens Directorate	29/06/2018	917.8 APPLE & HONEY NURSERY SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	25/06/2018	919.88 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	15/06/2018	920 KIKIS CHILDRENS CLINIC	invoice	Independent - Day & Boarding
Childrens Directorate	21/06/2018	922.2 REDACTED PERSONAL DATA	invoice	Internal Permanency
Adult Social Services Directorate	25/06/2018	923.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	21/06/2018	923.6 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Adult Social Services Directorate	25/06/2018	924.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	15/06/2018	926.4 P.F CUSACK (TOOLS SUPPLIES)LTD	invoice	Materials
Adult Social Services Directorate	29/06/2018	926.66 WESTMINSTER HOMECARE LTD	invoice	External Homecare
Resources Directorate	21/06/2018	927.36 CDW LTD	invoice	Hardware purchases
Environment & Community Services Directorate	22/06/2018	927.36 P.F CUSACK (TOOLS SUPPLIES)LTD	invoice	Materials
Childrens Directorate	07/06/2018	928 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Chief Executives Directorate	19/06/2018	929.8 IMPRESS PRINT SERVICES LTD	invoice	Printing
Housing & Regeneration Directorate	07/06/2018	930.04 AXIS AUTOMATIC ENTRANCE SYSTEM	invoice	Entry Call
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	930.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Adult Social Services Directorate	25/06/2018	931.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	25/06/2018	932.8 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Resources Directorate	20/06/2018	933.27 OFFICE DEPOT UK LTD (SSA)	invoice	Materials
Childrens Directorate	21/06/2018	934.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	22/06/2018	936 CUSTOM CABLE COMPANY LTD	invoice	Equipment
Environment & Community Services Directorate	18/06/2018	936 GOLDIELOCKS LOCKSMITHS	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/06/2018	936 OXFORD UNIVERSITY HOSPITAL NHS	invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	22/06/2018	936.46 SIEMENS FINANCIAL SERVICES LTD	invoice	Photocopying
Adult Social Services Directorate	25/06/2018	937.82 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	12/06/2018	938.9 PENDERELS TRUST LIMITED - DP	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/06/2018	939.82 HAGS-SMP LIMITED	invoice	Playgrounds
Childrens Directorate	19/06/2018	945 Care to Listen	invoice	Adoption Support
Environment & Community Services Directorate	06/06/2018	945 TRIHNOS LTD	invoice	Consultants Fees
Environment & Community Services Directorate	06/06/2018	947.53 SW1 LIGHTING LTD	invoice	Materials
Resources Directorate	13/06/2018	948.5 Northgate Public Services (UK)	invoice	Printing
Childrens Directorate	21/06/2018	948.9 REDACTED PERSONAL DATA	invoice	Internal Fostering
Resources Directorate	20/06/2018	950 ALL SAINTS CHURCH	invoice	Miscellaneous Expenses
Resources Directorate	20/06/2018	950 St John's Hill Community Centr	invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/06/2018	952.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	06/06/2018	952.96 OFFICE DEPOT UK LTD (WBC)	invoice	Materials
Housing & Regeneration Directorate	08/06/2018	954 T Mohan & Co Ltd	invoice	Major Repairs & Alterations
Childrens Directorate	07/06/2018	954.56 REDACTED PERSONAL DATA	invoice	Adoption Support
Adult Social Services Directorate	20/06/2018	955.57 THE HOME FARM TRUST LTD	invoice	External Daycare
Childrens Directorate	29/06/2018	955.76 LITTLE LINGUISTS NURSURY SCHOO	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	12/06/2018	958.54 ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Housing & Regeneration Directorate	22/06/2018	959.35 NICOLA DONAGHEY	invoice	PSL Payments To Landlords
Chief Executives Directorate	13/06/2018	960 Four Point Mapping	invoice	Equipment
Childrens Directorate	04/06/2018	960 BANHAM ACADEMY	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/06/2018	960 Challenge Consultancy Ltd	invoice	Training
Childrens Directorate	21/06/2018	960 MOP AND BROOM	invoice	Advertising / Publicity
Chief Executives Directorate	12/06/2018	962 SALASJI LTD FG443 T/A DUMMLERS	invoice	Pharmacy Lcs
Housing & Regeneration Directorate	25/06/2018	962.97 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Childrens Directorate	07/06/2018	965.2 REDACTED PERSONAL DATA	invoice	Adoption Support
Childrens Directorate	21/06/2018	965.2 REDACTED PERSONAL DATA	invoice	Adoption Support
Adult Social Services Directorate	25/06/2018	965.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	08/06/2018	967.19 REDACTED PERSONAL DATA	invoice	Under Occupation Payments
Childrens Directorate	21/06/2018	970.76 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	12/06/2018	972 SOUTH LONDON AND MAUDSLEY NHS	invoice	Adoption Support
Adult Social Services Directorate	13/06/2018	972.5 ABC PHARMACY FGT10	invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	05/06/2018	973.6 DOLPHIN HOMES LTD	invoice	External Daycare
Adult Social Services Directorate	19/06/2018	973.6 DOLPHIN HOMES LTD	invoice	External Daycare
Environment & Community Services Directorate	26/06/2018	975 G S HEATING SERVICES	invoice	Materials
Resources Directorate	21/06/2018	975 Upper Tooting Methodist Church	invoice	Miscellaneous Expenses
Childrens Directorate	07/06/2018	977.84 REDACTED PERSONAL DATA	invoice	Adoption Support
Childrens Directorate	21/06/2018	977.84 REDACTED PERSONAL DATA	invoice	Adoption Support

Housing & Regeneration Directorate	25/06/2018	987.78 KONE PLC	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	22/06/2018	988.97 LANYE WHITE	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	13/06/2018	992.4 TAVCOM LIMITED	invoice	Hardware Maintenance
Childrens Directorate	28/06/2018	996 Beacon House Therapeutic Servi	invoice	APC - External Resi Care
Housing & Regeneration Directorate	15/06/2018	996 TOPS SERVICES LTD	invoice	Lifts
Childrens Directorate	26/06/2018	997 MACE MONTESSORI SCHOOL	invoice	Grants Early Yrs Providrs 4Yr+
Housing & Regeneration Directorate	15/06/2018	999.96 ELECTROLUX PROFESSIONAL LTD	invoice	General Repairs S/C
Childrens Directorate	26/06/2018	1000 BLACKSHAW NURSERY CENTRE	invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	26/06/2018	1000 BURNTWOOD ACADEMY	invoice	Other Office Expenses
Resources Directorate	25/06/2018	1000 MITCHAM LANE BAPTIST CHURCH R/	invoice	Miscellaneous Expenses
Childrens Directorate	26/06/2018	1000 NOAH'S ARK NURSERY SCHOOLS	invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	26/06/2018	1000 PLAYTIME NURSERY-WANDSWORTH	invoice	Grants Early Yrs Providrs 4Yr+
Environment & Community Services Directorate	29/06/2018	1000 Revolution Bars Group PLC	invoice	Venue & facilities hire
Resources Directorate	13/06/2018	1000 SODEXO MOTIVATION SOLUTIONS UK LTD	invoice	Materials
Resources Directorate	27/06/2018	1000 SODEXO MOTIVATION SOLUTIONS UK LTD	invoice	Materials
Environment & Community Services Directorate	26/06/2018	1000 THE ALTON (ACADEMY) SCHOOL	invoice	Other Office Expenses
Childrens Directorate	29/06/2018	1001.95 STICKY FINGERS	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	12/06/2018	1007.5 REDACTED PERSONAL DATA	invoice	Independent - Day & Boarding
Childrens Directorate	07/06/2018	1009.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	1009.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	07/06/2018	1010 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	1010 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	1012 Gifty Anaman	invoice	APC - External Resi Care
Housing & Regeneration Directorate	25/06/2018	1014 KRISPAR REPAIRS	invoice	General Repairs S/C
Childrens Directorate	20/06/2018	1014 THIRD DOOR LTD	invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	20/06/2018	1015.3 FALLSBROOK MOTORS	invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/06/2018	1017.6 HAGS-SMP LIMITED	invoice	Playgrounds
Adult Social Services Directorate	25/06/2018	1018.17 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	28/06/2018	1020 PHENOMENAL TRAINING LTD	invoice	Project Work
Childrens Directorate	19/06/2018	1022.8 ASCENT FOSTERING AGENCY	invoice	External Fostering
Housing & Regeneration Directorate	11/06/2018	1023 ALC Lettings	invoice	B&B-Other Destitute
Childrens Directorate	07/06/2018	1023.08 REDACTED PERSONAL DATA	invoice	Adoption Support
Childrens Directorate	13/06/2018	1024.26 Shining Stars Fostering Agenc	invoice	External Fostering
Environment & Community Services Directorate	18/06/2018	1026.42 HEATING PLUMBING SUPPLIES	invoice	Materials
Childrens Directorate	21/06/2018	1030.2 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	1030.2 REDACTED PERSONAL DATA	invoice	Carer Services
Environment & Community Services Directorate	08/06/2018	1034.56 Northgate Vehicle Hire Ltd	invoice	Materials
Housing & Regeneration Directorate	04/06/2018	1038 DOMESTIC LIFT SERVICES LTD	invoice	Major Repairs & Alterations
Childrens Directorate	21/06/2018	1039.28 REDACTED PERSONAL DATA	invoice	Internal Fostering
Adult Social Services Directorate	18/06/2018	1040 THE CAMDEN SOCIETY (CATERING)	invoice	External Daycare
Housing & Regeneration Directorate	01/06/2018	1042.03 MILLWOOD SERVICING LTD	invoice	Electrical Smaller Contracts
Childrens Directorate	28/06/2018	1046.76 THE GREEN TEAM (GMC) LIMITED	invoice	Major Repairs & Alterations
Childrens Directorate	26/06/2018	1046.8 OFFICE DEPOT UK LTD (WBC)	invoice	Furniture
Adult Social Services Directorate	25/06/2018	1047.88 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	15/06/2018	1051.68 SNA TRANSPORT LTD	invoice	APC - External Lodgings
Adult Social Services Directorate	25/06/2018	1052.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	26/06/2018	1053 DESTINY KIDS NURSERY	invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	12/06/2018	1053.6 LASER SECURITY	invoice	Major Repairs & Alterations
Adult Social Services Directorate	18/06/2018	1055.27 LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Housing & Regeneration Directorate	19/06/2018	1056 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Childrens Directorate	07/06/2018	1059.2 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	1059.2 REDACTED PERSONAL DATA	invoice	Special Guardianship
Environment & Community Services Directorate	06/06/2018	1059.61 DAY GROUP LTD	invoice	Materials
Childrens Directorate	08/06/2018	1061.24 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Housing & Regeneration Directorate	22/06/2018	1061.91 MR & MRS MELZER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1063.2 LONDON RENTALS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/06/2018	1067.47 F G KEEN LTD	invoice	Property Maintenance
Adult Social Services Directorate	25/06/2018	1069.36 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	07/06/2018	1070 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Housing & Regeneration Directorate	22/06/2018	1072.55 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1073.06 Great Newport Limited	invoice	PSL Payments To Landlords
Childrens Directorate	21/06/2018	1073.48 Optimum Focus Company Limited	invoice	Materials
Childrens Directorate	28/06/2018	1075.4 Chiltern Music Therapy	invoice	Independent - Day & Boarding
Resources Directorate	01/06/2018	1076.04 Silvercrown Properties	invoice	Compensation For Lost Income
Adult Social Services Directorate	27/06/2018	1079.41 Single Homeless Project 2	invoice	Supported Housing Programme
Childrens Directorate	26/06/2018	1080 ALTON COMMUNITY PLAY SCHOOL	invoice	Grants Early Yrs Providrs 4Yr+
Housing & Regeneration Directorate	07/06/2018	1080 LEWIS & GRAVES PARTNERSHIP LTD	invoice	Non Residential
Childrens Directorate	29/06/2018	1081.2 HORNSBY HOUSE SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	05/06/2018	1082.51 E.ON	invoice	Energy - Electricity
Housing & Regeneration Directorate	22/06/2018	1082.95 SAEID FOULADIASL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/06/2018	1085 G K BANWAIT PROPERTY	invoice	B&B Payments
Childrens Directorate	05/06/2018	1085 WANDSWORTH COMMUNITY TRANSPORT	invoice	Travelling expenses
Childrens Directorate	05/06/2018	1085 WANDSWORTH WORK & PLAY SCRAPST	invoice	Consultants Fees
Childrens Directorate	29/06/2018	1087.8 HURLINGHAM SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	22/06/2018	1087.93 MR & MRS HOWELL	invoice	PSL Payments To Landlords
Childrens Directorate	29/06/2018	1089 THREE FOUR FIVE NURSERY	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	22/06/2018	1091.87 D B DENTICS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20/06/2018	1092 La Belle Roofing Co LTD	invoice	Major Repairs & Alterations
Childrens Directorate	15/06/2018	1092 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	22/06/2018	1093.5 MR ANTHONY YOUNG	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1095.3 PARKMEAD PROPERTY CONSULTANTS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1095.3 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/06/2018	1096.58 CHRISTIE GLASS LTD	invoice	Materials
Adult Social Services Directorate	13/06/2018	1102.5 ABC PHARMACY FML18 T/A DAY LEW	invoice	Pharmacy Subs Misuse Services
Childrens Directorate	04/06/2018	1104 REMEDY RECRUITMENT GROUP LTD	invoice	Equipment
Housing & Regeneration Directorate	12/06/2018	1104 TECMASTER LTD (2011) LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	05/06/2018	1105 BENTLEY SYSTEMS INTERNATIONAL	invoice	Software Maintenance
Resources Directorate	12/06/2018	1105.21 EXPERIAN LTD	invoice	Software purchases
Resources Directorate	18/06/2018	1112.35 UNDERLEY FURNISHING LIMITED	invoice	Social Fund Payments
Adult Social Services Directorate	15/06/2018	1114.25 LONDON HOMECARE LTD	invoice	External Homecare
Adult Social Services Directorate	25/06/2018	1114.36 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	08/06/2018	1115 GENUS SOCIAL WORK LIMITED	invoice	Agency Staff
Childrens Directorate	13/06/2018	1115.62 TNS CARE	invoice	APC - External Lodgings
Housing & Regeneration Directorate	07/06/2018	1116 HILL ELECTRICAL SERVICES CONTR	invoice	General Repairs S/C
Chief Executives Directorate	05/06/2018	1116.46 SHAW AND SONS LTD	invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/06/2018	1118.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	29/06/2018	1119.5 Fleet Source Ltd	invoice	Materials

Childrens Directorate	29/06/2018	1121.43 Asquith Nurseries Ltd	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/06/2018	1126.72 NIGHTINGALE MONTESSORI NURSERY	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	07/06/2018	1127.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	1127.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Housing & Regeneration Directorate	12/06/2018	1128 SAFE PARTNERSHIP	invoice	Stay Put Stay Safe
Adult Social Services Directorate	07/06/2018	1130.3 CREST COOPERATIVE LTD	invoice	External Daycare
Adult Social Services Directorate	12/06/2018	1131.69 MS J DAVIES-BENNETTS T/A HANDS	invoice	Supported Housing Programme
Childrens Directorate	07/06/2018	1132 REDACTED PERSONAL DATA	invoice	Carer Services
Housing & Regeneration Directorate	27/06/2018	1133.35 J CARROLL & SONS	invoice	General Repairs S/C
Adult Social Services Directorate	12/06/2018	1133.5 CROYDON HOMEHELP LTD T/A SURE	invoice	External Homecare
Housing & Regeneration Directorate	19/06/2018	1134 B & B WINDOWS & METALWORK LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	22/06/2018	1136.14 MRS AGNESE ROSSINI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1137.34 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	07/06/2018	1139.14 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	1139.14 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	01/06/2018	1140 HOUSING ACTION MANAGEMENT	invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	22/06/2018	1141.37 MR MAX FULLER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1142.31 MR DAVIDE LOMBARDI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/06/2018	1142.85 PRECISION LIFT SERVICES LTD	invoice	Lifts
Adult Social Services Directorate	13/06/2018	1143 DORSET SCOPE	invoice	External Daycare
Housing & Regeneration Directorate	19/06/2018	1145.98 LEWIS & GRAVES PARTNERSHIP LTD	invoice	Postage
Environment & Community Services Directorate	29/06/2018	1146.6 ABBOTT BUILDERS	invoice	Materials
Childrens Directorate	21/06/2018	1148.16 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Housing & Regeneration Directorate	27/06/2018	1148.46 ENVIROVENT LTD	invoice	General Repairs Non S/C
Childrens Directorate	07/06/2018	1148.7 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	1148.7 REDACTED PERSONAL DATA	invoice	Special Guardianship
Housing & Regeneration Directorate	12/06/2018	1149.81 SMITH & BYFORD LTD	invoice	Boiler House Repairs
Adult Social Services Directorate	25/06/2018	1149.88 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	21/06/2018	1156.2 REDACTED PERSONAL DATA	invoice	Carer Services
Housing & Regeneration Directorate	22/06/2018	1157.14 PETER TURNBULL	invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/06/2018	1159.3 CATHERINE BARNES	invoice	Consultants Fees
Childrens Directorate	19/06/2018	1163.73 FRESHSTART SOLUTIONS LTD	invoice	Care Leaver Relevant
Environment & Community Services Directorate	12/06/2018	1163.86 ABBOTT BUILDERS	invoice	Materials
Housing & Regeneration Directorate	22/06/2018	1167.04 MRS SORAYA GOSSA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2018	1173.76 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Chief Executives Directorate	22/06/2018	1176 JAYACHOICE LTD	invoice	Emerg Hormonal Contraception
Resources Directorate	15/06/2018	1178 B.P.C	invoice	Miscellaneous Expenses
Childrens Directorate	21/06/2018	1178 HOUSING ACTION MANAGEMENT	invoice	Secure Accommodation Welfare
Adult Social Services Directorate	19/06/2018	1178.31 MENCAP OPEN DOOR	invoice	External Daycare
Adult Social Services Directorate	25/06/2018	1178.93 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	21/06/2018	1180 POHWER	invoice	Advocacy contract
Childrens Directorate	29/06/2018	1180.12 BERTRUM HOUSE NURSERY LTD	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	05/06/2018	1181.16 SHACKLETONS LIMITED	invoice	Furniture
Housing & Regeneration Directorate	04/06/2018	1183.2 COMMERCIAL KITCHEN SERVICES(LO	invoice	Major Repairs & Alterations
Resources Directorate	28/06/2018	1183.2 OFFICE FURNITURE ONLINE	invoice	Hardware purchases
Housing & Regeneration Directorate	21/06/2018	1186.79 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	19/06/2018	1186.8 JERMYN STREET PROPERTIES LIMIT	invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2018	1187.5 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Resources Directorate	29/06/2018	1188 HARDWARE UK LIMITED	invoice	Hardware Maintenance
Housing & Regeneration Directorate	19/06/2018	1188.37 J CARROLL & SONS	invoice	Property Maintenance
Environment & Community Services Directorate	29/06/2018	1190 NATIONAL DRIVING CENTRE	invoice	Payments To Sub-Contractors
Childrens Directorate	25/06/2018	1192.08 AG Family Support LTD	invoice	S17 - Essentials
Environment & Community Services Directorate	05/06/2018	1197.09 P RIVANS	invoice	Materials
Chief Executives Directorate	12/06/2018	1197.35 BOOTS UK LTD FDN74 T/A BOOTS T	invoice	Emerg Hormonal Contraception
Chief Executives Directorate	18/06/2018	1200 Batchelor Associates	invoice	Miscellaneous Expenses
Chief Executives Directorate	19/06/2018	1200 CAMBRIDGE ENVIRONMENT RESEARCH	invoice	TFL funded schemes
Childrens Directorate	25/06/2018	1200 Goals and Wishes	invoice	Adoption Support
Environment & Community Services Directorate	18/06/2018	1200 HAYS SPECIALIST RECRUITMENT GR	invoice	Materials
Chief Executives Directorate	28/06/2018	1200 Joe Munro Artwork	invoice	Materials
Housing & Regeneration Directorate	22/06/2018	1200 MR JAMES ALLEY	invoice	PSL Payments To Landlords
Adult Social Services Directorate	06/06/2018	1200 Servelec Corelogic Limited	invoice	Application maintenance
Resources Directorate	25/06/2018	1200 WINDMILL NURSERY	invoice	Miscellaneous Expenses
Childrens Directorate	07/06/2018	1201.16 WEST CREATIVE LTD	invoice	Other minor services
Housing & Regeneration Directorate	22/06/2018	1204.58 EMMANUELE ORLANDO	invoice	PSL Payments To Landlords
Childrens Directorate	29/06/2018	1207.2 ADEOLA MUIR	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	22/06/2018	1209.73 MRS V D PATEL	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/06/2018	1210.61 ABBOTT BUILDERS	invoice	Materials
Adult Social Services Directorate	25/06/2018	1213.14 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	12/06/2018	1213.59 SERGI COSTAFREDA GONZALEZ	invoice	Consultants Fees
Housing & Regeneration Directorate	22/06/2018	1217.78 MR S S PATEL	invoice	PSL Payments To Landlords
Chief Executives Directorate	22/06/2018	1217.9 AMICHEM LIMITED FNQ61 T/A KRYS	invoice	Prescribing Services
Resources Directorate	22/06/2018	1219 LEXIS NEXIS BUTTERWORTHS	invoice	Subscriptions
Childrens Directorate	18/06/2018	1220 Alice Mallorie Therapy Service	invoice	Adoption Support
Housing & Regeneration Directorate	22/06/2018	1221.43 BARRINGTON LESLIE	invoice	PSL Payments To Landlords
Adult Social Services Directorate	01/06/2018	1225 MS ASHRAF LTD	invoice	Consultants Fees
Childrens Directorate	27/06/2018	1225 PROVIDENCE HOUSE YOUTH CLUB	invoice	Miscellaneous Expenses
Chief Executives Directorate	12/06/2018	1225.44 CDW LTD	invoice	Equipment
Adult Social Services Directorate	25/06/2018	1225.6 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	28/06/2018	1228.2 LONDON CONCRETE LTD	invoice	Materials
Childrens Directorate	18/06/2018	1230 ATOMWIDE	invoice	Equipment
Adult Social Services Directorate	25/06/2018	1232.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/06/2018	1234.28 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	29/06/2018	1234.91 BLACKSHAW NURSERY CENTRE	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	18/06/2018	1235.4 ADREM GROUP LTD	invoice	Agency Staff
Housing & Regeneration Directorate	22/06/2018	1236.26 SUSAN ELIZABETH MORROW	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/06/2018	1238.9 Fleet Source Ltd	invoice	Materials
Adult Social Services Directorate	18/06/2018	1239.67 BT PAYMENT SERVICES LTD	invoice	Housing Removal & Compensation
Resources Directorate	05/06/2018	1242.32 CFH Docmail Ltd	invoice	Printing
Childrens Directorate	14/06/2018	1245.6 SNA TRANSPORT LTD	invoice	APC - External Lodgings
Resources Directorate	25/06/2018	1250 CBCSERVICES NO 2 A/C	invoice	Miscellaneous Expenses
Childrens Directorate	06/06/2018	1250 Holistic Health Limited	invoice	Adoption Support
Resources Directorate	18/06/2018	1250 YAHWEH CHRISTIAN FELLOWSHIP	invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/06/2018	1250.39 OYE LIMITED	invoice	Consultants Fees
Housing & Regeneration Directorate	22/06/2018	1251.43 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/06/2018	1251.95 PS TRUCK & CAR PARTS LTD	invoice	Materials
Adult Social Services Directorate	29/06/2018	1252.48 METROPOLITAN HOUSING TRUST	invoice	Supported Housing Programme
Childrens Directorate	12/06/2018	1255.42 GL EDUCATION GROUP LIMITED	invoice	Materials

Childrens Directorate	01/06/2018	1257.6 ORCHID CELLMARK LTD	invoice	S17 - Essentials
Housing & Regeneration Directorate	22/06/2018	1259.23 MR. JIMMY TANTRA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1259.65 MRS R G THEXTON & MRS JL IACOL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	06/06/2018	1260 SYSTEMLINK 2000 LIMITED	invoice	Major Repairs & Alterations
Adult Social Services Directorate	29/06/2018	1260 The Health Bank	invoice	Training
Housing & Regeneration Directorate	22/06/2018	1260 THE MARZIA LADAK FAMILY TRUST	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1260.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1265.91 DEEPAK SURI AND ROHINI MIRA SU	invoice	PSL Payments To Landlords
Childrens Directorate	18/06/2018	1266 St John's	invoice	Equipment
Adult Social Services Directorate	28/06/2018	1270.25 EVERSLED BROS LTD	invoice	APC - Funerals
Adult Social Services Directorate	29/06/2018	1270.25 EVERSLED BROS LTD	invoice	APC - Funerals
Housing & Regeneration Directorate	22/06/2018	1270.84 MR T FUCHSEI	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	19/06/2018	1271.34 BYTES SOFTWARE SERVICES LTD	invoice	CCTV Running Costs
Housing & Regeneration Directorate	08/06/2018	1272 THAMES VALLEY CONTROLS LTD	invoice	Lifts
Childrens Directorate	08/06/2018	1273.48 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Adult Social Services Directorate	28/06/2018	1273.74 Hearing Equipment Advice	invoice	Agency Staff
Childrens Directorate	13/06/2018	1275 SPRINGFIELD COMMUNITY FLAT	invoice	External Daycare
Housing & Regeneration Directorate	22/06/2018	1275.81 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	12/06/2018	1278 PELLINGS LLP	invoice	External Decs
Housing & Regeneration Directorate	18/06/2018	1278 TOP REMOVALS	invoice	Under Occupation Payments
Housing & Regeneration Directorate	22/06/2018	1279.76 MR ASIF AHMAD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1279.8 ABDUL SHAHID & FARIDA SHAHID	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1279.8 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1279.8 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1280.66 MR BINKS & MRS DHALL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1280.7 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1285.71 MR & MRS MATHEOU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1285.71 MR & MRS S WRIGHT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1285.71 SHARON GIBSON	invoice	PSL Payments To Landlords
Childrens Directorate	22/06/2018	1287.96 APOGEE CORPORATION LTD	invoice	Equipment
Housing & Regeneration Directorate	07/06/2018	1289.39 ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Housing & Regeneration Directorate	22/06/2018	1297.58 MR SUNIL KAPILA AND SUGREET KAP	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/06/2018	1298.04 ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Adult Social Services Directorate	21/06/2018	1300 B PORTER	invoice	External- Misc (Clean-Ups Etc)
Resources Directorate	15/06/2018	1300 BATTERSEA CHAPEL	invoice	Miscellaneous Expenses
Childrens Directorate	19/06/2018	1300 FABO Consultants Ltd	invoice	Agency Staff
Childrens Directorate	15/06/2018	1300 MITCHAM BELLE COACHES	invoice	Miscellaneous Expenses
Childrens Directorate	28/06/2018	1300 WANDSWORTH FOSTER CARERS ASSOC	invoice	Advertising / Publicity
Housing & Regeneration Directorate	22/06/2018	1306.45 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Resources Directorate	04/06/2018	1308.36 ROYAL MAIL GROUP LTD PAYMENT P	invoice	Postage
Chief Executives Directorate	07/06/2018	1320 ELEANOR FOX	invoice	Consultants Fees
Resources Directorate	28/06/2018	1320 THE PHYSIOTHERAPHY NETWORK	invoice	Consultants Fees
Housing & Regeneration Directorate	12/06/2018	1324.05 METRO DIGITAL TV LTD	invoice	TV Aerials
Adult Social Services Directorate	06/06/2018	1324.82 Solace Community Care Ltd	invoice	External Homecare
Adult Social Services Directorate	18/06/2018	1326.33 DESMARK LTD	invoice	Consultants Fees
Childrens Directorate	04/06/2018	1328.4 BOSTICO INTERNATIONAL LTD	invoice	S17 - Translating/Interpreting
Childrens Directorate	29/06/2018	1332 INTENDANT UNIVERSITAIRE	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	22/06/2018	1335.13 YUNES TEINAZ	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1335.17 MR NDUKA NWAMADI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1335.17 MR ROBERT & MRS JEMMA SCOTT	invoice	PSL Payments To Landlords
Adult Social Services Directorate	06/06/2018	1338.78 PENDERELS TRUST LIMITED - DP	invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	22/06/2018	1340.1 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	18/06/2018	1344.24 G J BOWMER WASTE DISPOSAL LIM	invoice	Materials
Environment & Community Services Directorate	15/06/2018	1346.3 ABBOTT BUILDERS	invoice	Materials
Childrens Directorate	21/06/2018	1350 Lynda Bourne	invoice	Materials
Housing & Regeneration Directorate	21/06/2018	1351.02 ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Childrens Directorate	29/06/2018	1352.72 KIDS UNLIMITED CENTRALS OFFICE	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	22/06/2018	1355.91 MR DAVID COTTAGE & DIANA WENTW	invoice	PSL Payments To Landlords
Resources Directorate	01/06/2018	1355.96 UNDERLEY FURNISHING LIMITED	invoice	Social Fund Payments
Adult Social Services Directorate	21/06/2018	1357.76 Musengezi and CO LLP	invoice	Consultants Fees
Housing & Regeneration Directorate	08/06/2018	1358.11 ANTI-GRAFFITI SYSTEMS LTD	invoice	Major Repairs & Alterations
Childrens Directorate	25/06/2018	1358.5 Busy Bees Croydon	invoice	APC - Other Cla Services
Adult Social Services Directorate	04/06/2018	1359 A NEW LEAF	invoice	External Outreach
Childrens Directorate	29/06/2018	1365.6 Oldham Council	invoice	Equipment
Adult Social Services Directorate	29/06/2018	1368 TM HOME LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	25/06/2018	1372.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	07/06/2018	1372.86 REDACTED PERSONAL DATA	invoice	Adoption Support
Childrens Directorate	21/06/2018	1372.86 REDACTED PERSONAL DATA	invoice	Adoption Support
Childrens Directorate	07/06/2018	1374.32 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	1374.32 REDACTED PERSONAL DATA	invoice	Special Guardianship
Housing & Regeneration Directorate	22/06/2018	1374.68 MR SHIRKO CHAKMAKCHI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1374.73 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1379.65 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Resources Directorate	06/06/2018	1380 ADVANCED BUSINESS SOLUTIONS	invoice	Consultants Fees
Childrens Directorate	06/06/2018	1380 REDACTED PERSONAL DATA	invoice	Carer Services
Resources Directorate	15/06/2018	1381.37 GLL (GREENWICH LEISURE LTD)	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2018	1383.19 J CARROLL & SONS	invoice	Playgrounds
Adult Social Services Directorate	25/06/2018	1383.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/06/2018	1384.58 PHILIP HUNT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1384.58 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1389.17 JACQUELINE FRANCES DAVIDSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1389.17 LORNA SHARPE AND NORMA SHARPE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1389.17 SHASHEE INVESTMENTS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1394.48 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1395.43 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2018	1395.96 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	08/06/2018	1403 LONDON BRIDGE ENGINEERING GROU	invoice	Other minor services
Housing & Regeneration Directorate	22/06/2018	1404.38 MARSAN INVESTMENT LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1404.38 MS ANGELA MCMAHON	invoice	PSL Payments To Landlords
Childrens Directorate	21/06/2018	1404.9 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Adult Social Services Directorate	29/06/2018	1405.34 WILLOWMEAD RESIDENTIAL HOME LT	invoice	CI Cont External Residential
Childrens Directorate	04/06/2018	1407 HEALTHCARE & TRANSPORT SERVICE	invoice	Client Travel Expenses
Housing & Regeneration Directorate	12/06/2018	1410 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Environment & Community Services Directorate	25/06/2018	1411.2 Videalert Ltd	invoice	Enforcement Contractor
Housing & Regeneration Directorate	05/06/2018	1414.2 LAWSON QUEAY T/A LAWSON PARTNE	invoice	External Decs
Housing & Regeneration Directorate	22/06/2018	1414.28 TIMOTHY & PAOLA ROYLE	invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/06/2018	1414.29 GEORGE POTTER CARE HOME LTD	invoice	External Nursing Respite Care

Adult Social Services Directorate	12/06/2018	1418.16 OUTSIDE IN PATHWAYS LTD	invoice	External Daycare
Housing & Regeneration Directorate	11/06/2018	1419.12 SHACKLETONS LIMITED	invoice	Furniture
Housing & Regeneration Directorate	11/06/2018	1419.34 APOGEE CORPORATION LTD	invoice	Printing
Childrens Directorate	29/06/2018	1419.6 THE MONTESSORI SCHOOL LTD	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	25/06/2018	1425.48 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	20/06/2018	1425.84 TRUCK ALIGN LONDON LTD	invoice	Materials
Childrens Directorate	07/06/2018	1428.66 REDACTED PERSONAL DATA	invoice	Adoption Support
Childrens Directorate	21/06/2018	1428.66 REDACTED PERSONAL DATA	invoice	Adoption Support
Adult Social Services Directorate	25/06/2018	1429.69 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	15/06/2018	1432.67 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Housing & Regeneration Directorate	22/06/2018	1434.08 ABDELLAH LEKHAILA	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	05/06/2018	1435.07 ABBOTT BUILDERS	invoice	Materials
Childrens Directorate	12/06/2018	1440 Bamberry Consulting	invoice	Agency Staff
Childrens Directorate	07/06/2018	1442.06 SIEMENS FINANCIAL SERVICES LTD	invoice	Photocopying
Adult Social Services Directorate	25/06/2018	1442.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/06/2018	1445.7 GILLIAN FRANCIS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/06/2018	1446 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Childrens Directorate	06/06/2018	1450 CORAM	invoice	Adoption Support
Housing & Regeneration Directorate	22/06/2018	1453.84 SEIFELDAWWAL ELTIGANI & AHLAM	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1458.77 ASMUTULLAH KHAN NASSIRY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1458.77 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1458.77 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1458.77 VIRAG PATEL	invoice	PSL Payments To Landlords
Resources Directorate	13/06/2018	1460.32 ADARE SEC LIMITED	invoice	Printing
Adult Social Services Directorate	25/06/2018	1460.44 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	19/06/2018	1460.57 STEP AHEAD SERVICES LTD	invoice	External Lodgings
Childrens Directorate	14/06/2018	1460.76 HEALTHCARE & TRANSPORT SERVICE	invoice	Client Travel Expenses
Childrens Directorate	29/06/2018	1460.78 Belleville Wix Academy	invoice	Equipment
Housing & Regeneration Directorate	22/06/2018	1463.74 JOHN AND EMMA-LOUISE WILKINSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1463.74 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1463.74 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1463.91 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	07/06/2018	1464 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	1464 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	07/06/2018	1464 REDACTED PERSONAL DATA	invoice	Internal Fostering
Housing & Regeneration Directorate	27/06/2018	1465.51 PRECISION LIFT SERVICES LTD	invoice	Lifts
Adult Social Services Directorate	25/06/2018	1469.18 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	19/06/2018	1469.74 ARDMORE CONTSTRUCTION LTD	invoice	Other Fees
Housing & Regeneration Directorate	20/06/2018	1473.33 DR D PATEL & MRS P PATEL	invoice	Accommodation- Other Destitute
Childrens Directorate	07/06/2018	1473.76 REDACTED PERSONAL DATA	invoice	Internal Fostering
Housing & Regeneration Directorate	22/06/2018	1478.57 ROBERT HAMILTON	invoice	PSL Payments To Landlords
Resources Directorate	07/06/2018	1479.94 ENABLE LEISURE AND CULTURE	invoice	Training
Adult Social Services Directorate	04/06/2018	1480 KU Faculty Health Social Care	invoice	Training
Childrens Directorate	29/06/2018	1481.52 Fledglings Early Years (DERINT	invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	25/06/2018	1481.78 REDACTED PERSONAL DATA	invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/06/2018	1482 SWALLOWNEST & AIRPORT TAXI LTD	invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/06/2018	1483.5 ARIF HASSAN	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 carlton Ruby Properties Ltd	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 DR TABASSUM AKHTER KHANDKER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 EDMUND RINGER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 GIUSEPPINA PATANE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 MARCEL THOMAREL AND LOIC THOMA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 MERIDIAN ASSET MANAGEMENT LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 MR HAITHAM EL-DOULAMI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 MR JOEL ATILADE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 MR. KEITH CLARKE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 MRS MAHMOODA MUSTAFA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.5 ROBERT WILLS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1483.54 SIMON BRAND	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/06/2018	1484.9 TK HOMES	invoice	B&B Payments
Housing & Regeneration Directorate	22/06/2018	1485 MRS MARGARET WILLIS	invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/06/2018	1486.24 SOUTHDOWN NURSING HOME	invoice	External Nursing Care
Housing & Regeneration Directorate	22/06/2018	1487.14 MISS DHARMITHA PATEL	invoice	PSL Payments To Landlords
Childrens Directorate	11/06/2018	1487.5 ROSALIND WALKER CONSULTING LIM	invoice	Consultants Fees
Childrens Directorate	20/06/2018	1487.5 ROSALIND WALKER CONSULTING LIM	invoice	Consultants Fees
Housing & Regeneration Directorate	22/06/2018	1488.43 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1488.43 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1488.47 Kando properties LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1488.47 MAYANK PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1488.55 Fort Properties Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1488.55 KEVIN GUWEDDEKO	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1488.55 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	29/06/2018	1490.48 The Real David Cameron Limited	invoice	Project Work
Childrens Directorate	29/06/2018	1492.77 OAKTREE NURSERY SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	21/06/2018	1496.4 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	1496.4 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	21/06/2018	1496.4 REDACTED PERSONAL DATA	invoice	Internal Fostering
Environment & Community Services Directorate	29/06/2018	1496.88 FALLSBROOK MOTORS	invoice	Payments To Sub-Contractors
Resources Directorate	08/06/2018	1497.57 UNDERLEY FURNISHING LIMITED	invoice	Social Fund Payments
Childrens Directorate	21/06/2018	1497.96 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	01/06/2018	1498.8 ATOMWIDE	invoice	Equipment
Childrens Directorate	28/06/2018	1499.3 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	18/06/2018	1499.9 The Oyster Partnership Ltd	invoice	Agency Staff
Childrens Directorate	26/06/2018	1500 ADEOLA MUIR	invoice	Grants Early Yrs Providrs 4Yr+
Adult Social Services Directorate	21/06/2018	1500 BEAUFORT NINE LTD	invoice	Training
Childrens Directorate	12/06/2018	1500 Carl Specter LTD	invoice	S17 - Essentials
Housing & Regeneration Directorate	15/06/2018	1500 DISABLED LIVING FOUNDATION TA SHAW TRUST	invoice	Training
Housing & Regeneration Directorate	06/06/2018	1500 GORDON BROWN	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/06/2018	1500 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	19/06/2018	1500 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	06/06/2018	1500 RELIABLE INSULATIONS & FIBRE C	invoice	Materials
Housing & Regeneration Directorate	04/06/2018	1500 Sports Maintenance Services Lt	invoice	Major Repairs & Alterations
Resources Directorate	14/06/2018	1500 VERITY BARTON	invoice	Training

Childrens Directorate	26/06/2018	1500 YORK GARDENS CHILDRENS NURSURY	invoice	Grants Early Yrs Providrs 4Yr+
Housing & Regeneration Directorate	26/06/2018	1503 KENT COUNTY COUNCIL (KCS)	invoice	Stationery
Childrens Directorate	29/06/2018	1503.9 GARDEN NURSERY SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	22/06/2018	1508.23 MR N & MRS K PALARAJAH	invoice	PSL Payments To Landlords
Childrens Directorate	14/06/2018	1508.3 TANYA LATIF (DIRECT PAYMENT ON	invoice	Direct Payments to Clients
Adult Social Services Directorate	15/06/2018	1513.83 Solace Community Care Ltd	invoice	External Homecare
Resources Directorate	13/06/2018	1515.13 ROYAL MAIL GROUP LTD PAYMENT P	invoice	Postage
Adult Social Services Directorate	04/06/2018	1515.3 PELLE LTD	invoice	General Contract Work
Housing & Regeneration Directorate	19/06/2018	1518.71 COVA SECURITY GATES LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	13/06/2018	1519.56 DH CROFTS LTD	invoice	Major Repairs & Alterations
Childrens Directorate	14/06/2018	1523.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	28/06/2018	1523.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/06/2018	1525.2 SK HOUSING	invoice	B&B Payments
Childrens Directorate	26/06/2018	1526.5 BUMBLEBEE LTD	invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	22/06/2018	1532.95 CECILIA WESTON BAKER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	13/06/2018	1533.2 J CARROLL & SONS	invoice	General Repairs S/C
Adult Social Services Directorate	15/06/2018	1534.84 KOLBE HOUSE SOCIETY	invoice	External Residential Care
Resources Directorate	12/06/2018	1535.04 WSP UK LIMITED	invoice	Software purchases
Environment & Community Services Directorate	12/06/2018	1536 BROOKSON ENGINEERING (5618i) L	invoice	Agency Staff
Childrens Directorate	26/06/2018	1536 Casper Training and Transport	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/06/2018	1538.52 KOLBE HOUSE SOCIETY	invoice	External Residential Care
Adult Social Services Directorate	12/06/2018	1539 Right at Home Mitcham, Streath	invoice	External Homecare
Childrens Directorate	06/06/2018	1542 GOVNET COMMUNICATIONS	invoice	Training
Childrens Directorate	26/06/2018	1548 EDUSTAFF	invoice	Equipment
Childrens Directorate	29/06/2018	1548.3 MACE MONTESSORI SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/06/2018	1549.8 LITTLE STEPPING STONES DAY NUR	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	28/06/2018	1550 REDACTED PERSONAL DATA	invoice	External Daycare
Housing & Regeneration Directorate	27/06/2018	1551.93 W C EVANS & SONS LTD	invoice	Property Maintenance
Chief Executives Directorate	04/06/2018	1556.4 SAXON SECURITY LOCKS	invoice	Project Work
Housing & Regeneration Directorate	22/06/2018	1557.47 BLUE GARDENS LTD	invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/06/2018	1559.88 Nazareth Care Charitable Trust	invoice	External Nursing Care
Childrens Directorate	04/06/2018	1560 COMMUNITY PLAYTHINGS	invoice	Equipment
Resources Directorate	26/06/2018	1560 PARKMOBILE UK LTD	invoice	Software purchases
Housing & Regeneration Directorate	27/06/2018	1562.4 Adam Hotels UK Ltd	invoice	B&B Payments
Adult Social Services Directorate	05/06/2018	1566.4 ROYAL MENCAP SOCIETY	invoice	Supporting People Contracts
Environment & Community Services Directorate	08/06/2018	1568.57 ACCESSHIRE	invoice	Materials
Housing & Regeneration Directorate	22/06/2018	1568.57 THARA PROPERTIES	invoice	PSL Payments To Landlords
Resources Directorate	21/06/2018	1569.96 ROYAL MAIL GROUP LTD PAYMENT P	invoice	Postage
Chief Executives Directorate	05/06/2018	1570.04 The Honest Tooth	invoice	Printing
Childrens Directorate	29/06/2018	1572.2 BRIDGE LANE NURSERY LTD	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	22/06/2018	1572.51 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	19/06/2018	1575 FLEET TUTORS	invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	26/06/2018	1576.9 PROPERTY TECTONICS LTD	invoice	External Decs
Childrens Directorate	29/06/2018	1577.28 HEALTHCARE	invoice	Travelling expenses
Housing & Regeneration Directorate	22/06/2018	1582.28 Curzon Assets Ltd	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1582.41 IDO Wiseman	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1582.41 MARIAM FARAHANI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1582.41 MR NAFEES AHMAD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1582.41 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/06/2018	1584 Edge Training and Consultancy Ltd	invoice	Training
Adult Social Services Directorate	12/06/2018	1593.9 C & K HEALTHCARE LTD T/A COLLE	invoice	CI Cont External Residential
Childrens Directorate	04/06/2018	1595.01 PENNA PLC	invoice	Recruitment Costs
Childrens Directorate	12/06/2018	1596.48 SNA TRANSPORT LTD	invoice	Client Travel Expenses
Environment & Community Services Directorate	08/06/2018	1596.82 PACE ARC LTD	invoice	Materials
Adult Social Services Directorate	14/06/2018	1600 B PORTER	invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	22/06/2018	1600.54 MR HAFISI OLATOKUNBO KADIRI	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/06/2018	1606.36 ELECTRIC CENTRE	invoice	Materials
Housing & Regeneration Directorate	22/06/2018	1607.14 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	11/06/2018	1608 DAY AND NITE CARE	invoice	External Homecare
Housing & Regeneration Directorate	22/06/2018	1612.07 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	29/06/2018	1619.09 PRECIOUS JEWELS NURSERY	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	13/06/2018	1620 ACS WINDOWS	invoice	Major Repairs & Alterations
Childrens Directorate	29/06/2018	1620 PROSPECT HOUSE SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	28/06/2018	1620 WESSEX PSYCHOLOGY SERVICES LTD	invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	22/06/2018	1621.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1621.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2018	1624.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/06/2018	1631.87 MR DEREK CRAMFSIE	invoice	PSL Payments To Landlords
Adult Social Services Directorate	08/06/2018	1633.13 PROFESSIONAL CARE SUPPORT SERV	invoice	External Homecare
Childrens Directorate	14/06/2018	1635.6 Ga'al Services Ltd	invoice	S17 - Transport
Childrens Directorate	18/06/2018	1639.94 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Adult Social Services Directorate	20/06/2018	1640 GENERATE	invoice	External Outreach
Childrens Directorate	29/06/2018	1640.88 PARKGATE HOUSE SCHOOL LTD	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	07/06/2018	1642 REDACTED PERSONAL DATA	invoice	Internal Fostering
Housing & Regeneration Directorate	22/06/2018	1650 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Chief Executives Directorate	22/06/2018	1650.35 PEARL CHEMIST LTD FDV93 T/A LO	invoice	Emerg Hormonal Contraception
Childrens Directorate	15/06/2018	1654.96 REDACTED PERSONAL DATA	invoice	Training
Chief Executives Directorate	19/06/2018	1656 CDW LTD	invoice	Hardware purchases
Housing & Regeneration Directorate	07/06/2018	1656 T Mohan & Co Ltd	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	27/06/2018	1658.5 ALC Lettings	invoice	B&B Payments
Childrens Directorate	29/06/2018	1659.9 NEWPARK MONTESSORI NURSERY SCH	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	25/06/2018	1660.47 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	29/06/2018	1664.36 GWENDOLEN HOUSE NURSERY SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	12/06/2018	1665 Ga'al Services Ltd	invoice	Client Travel Expenses
Housing & Regeneration Directorate	22/06/2018	1671.43 MOHAMED GOUHAR	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1676.36 C J ROVETA	invoice	PSL Payments To Landlords
Childrens Directorate	21/06/2018	1678.4 REDACTED PERSONAL DATA	invoice	Internal Fostering
Chief Executives Directorate	19/06/2018	1680 BIG WHEEL T I E	invoice	TFL funded schemes
Adult Social Services Directorate	14/06/2018	1680 SIGNHEALTH	invoice	External Outreach
Housing & Regeneration Directorate	07/06/2018	1680 THOMASONS LTD	invoice	Major Repairs & Alterations
Childrens Directorate	07/06/2018	1680.4 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	1680.4 REDACTED PERSONAL DATA	invoice	Special Guardianship
Housing & Regeneration Directorate	22/06/2018	1681.28 MRS ANN UNADKAT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.28 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.28 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.28 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.33 AGATHA OCANSEY AKYIGYINA	invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/06/2018	1681.33 MR DACK	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.33 MRS CLAIRE MULLINEAUX	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1681.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/06/2018	1690.26 SCOPE	invoice	External Daycare
Housing & Regeneration Directorate	22/06/2018	1690.54 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2018	1693.24 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Chief Executives Directorate	08/06/2018	1697.95 Laura Lees	invoice	Materials
Childrens Directorate	29/06/2018	1700.4 ALTON COMMUNITY PLAY SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	22/06/2018	1701.08 MR RAJNIKANT B PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1701.08 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	15/06/2018	1705 REDACTED PERSONAL DATA	invoice	Carer Services
Housing & Regeneration Directorate	22/06/2018	1706.05 MISS S WRIGHTMAN	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1709.14 MISS K JOHNSON	invoice	PSL Payments To Landlords
Childrens Directorate	07/06/2018	1710.56 REDACTED PERSONAL DATA	invoice	Special Guardianship
Childrens Directorate	21/06/2018	1710.56 REDACTED PERSONAL DATA	invoice	Special Guardianship
Housing & Regeneration Directorate	22/06/2018	1710.98 ALI MUSTAFA AND SHEREEN MUSTAF	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1710.98 JOAN ROYER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1710.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1710.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1710.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1710.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	29/06/2018	1711.08 LION HOUSE SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	22/06/2018	1711.93 ASH MALEK	invoice	PSL Payments To Landlords
Childrens Directorate	12/06/2018	1715 True Voice Speech and Language	invoice	Independent - Day & Boarding
Adult Social Services Directorate	25/06/2018	1718.92 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/06/2018	1729.2 PINSENT MASONS	invoice	Consultants Fees
Housing & Regeneration Directorate	22/06/2018	1732.15 VIVIAN NYANI	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/06/2018	1736.02 IVECO RETAIL LTD T/A GRAYS TRU	invoice	Materials
Childrens Directorate	15/06/2018	1739.1 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Childrens Directorate	29/06/2018	1745.91 MAGDALEN NURSERY ST GEORGE'S G	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	14/06/2018	1747.37 J CARROLL & SONS	invoice	Playgrounds
Housing & Regeneration Directorate	22/06/2018	1750.45 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	12/06/2018	1766.4 T Mohan & Co Ltd	invoice	Major Repairs & Alterations
Resources Directorate	05/06/2018	1767 MARCEL HIRSHMAN LIMITED	invoice	Training
Adult Social Services Directorate	25/06/2018	1770.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	21/06/2018	1772.96 HARINGEY ASSOCIATION FOR INDEP	invoice	Other minor services
Childrens Directorate	13/06/2018	1778.24 DULWICH COLLEGE	invoice	Independent - Day & Boarding
Adult Social Services Directorate	25/06/2018	1779.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	08/06/2018	1781.97 REDACTED PERSONAL DATA	invoice	Under Occupation Payments
Adult Social Services Directorate	25/06/2018	1783.76 OASIS CARE	invoice	External Homecare
Adult Social Services Directorate	13/06/2018	1786.24 FRONTIER MEDICAL GROUP	invoice	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	05/06/2018	1787.88 UNDERLEY FURNISHING LIMITED	invoice	Equipment
Environment & Community Services Directorate	11/06/2018	1788.9 BOLEYN TRANSPORT LTD	invoice	Payments To Sub-Contractors
Childrens Directorate	18/06/2018	1792.04 EUROPEAN ELECTRONIQUE LTD	invoice	Equipment
Adult Social Services Directorate	04/06/2018	1794 QUALITY COMPLIANCES SYSTEMS LT	invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/06/2018	1795.38 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	25/06/2018	1795.76 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/06/2018	1797.68 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Resources Directorate	26/06/2018	1800 Greenfields Consulting Limited	invoice	Training
Housing & Regeneration Directorate	12/06/2018	1800 TOPS SERVICES LTD	invoice	Property Maintenance
Childrens Directorate	04/06/2018	1800 Young Heaven Services LTD	invoice	External Lodgings
Housing & Regeneration Directorate	28/06/2018	1802.4 Gena Property Management	invoice	Service Charges
Adult Social Services Directorate	15/06/2018	1805.02 PREPAID FINANCIAL SERVICES	invoice	Bank Charges
Childrens Directorate	29/06/2018	1805.9 The New Level of Life	invoice	Supervised Contact
Adult Social Services Directorate	25/06/2018	1816.76 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	27/06/2018	1818 REMEDY RECRUITMENT GROUP LTD	invoice	Equipment
Childrens Directorate	07/06/2018	1820 REDACTED PERSONAL DATA	invoice	Internal Permanency
Childrens Directorate	07/06/2018	1820 REDACTED PERSONAL DATA	invoice	Internal Permanency
Childrens Directorate	07/06/2018	1820 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	07/06/2018	1820 REDACTED PERSONAL DATA	invoice	Internal Fostering
Housing & Regeneration Directorate	13/06/2018	1820.65 ANTI-GRAFFITI SYSTEMS LTD	invoice	Property Maintenance
Childrens Directorate	12/06/2018	1825.91 MEDACS HOMECARE	invoice	S17 - Preventing Accom
Childrens Directorate	04/06/2018	1839.6 KENT COUNTY COUNCIL (KCC)	invoice	Recruitment Costs
Environment & Community Services Directorate	06/06/2018	1842.32 LONDON CONCRETE LTD	invoice	Materials
Childrens Directorate	21/06/2018	1844.4 REDACTED PERSONAL DATA	invoice	Internal Permanency
Housing & Regeneration Directorate	27/06/2018	1846.94 Latis Scientific Ltd	invoice	General Contract Work
Childrens Directorate	29/06/2018	1847.64 CARMENA CHRISTIAN DAY NURSERY	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	29/06/2018	1848.89 REDACTED PERSONAL DATA	invoice	Under Occupation Payments
Chief Executives Directorate	12/06/2018	1850.18 OAKLON LIMITED FMC 35 T/A EAST	invoice	Pharmacy Lcs
Housing & Regeneration Directorate	08/06/2018	1851.6 BEAVER HOUSE SERVICES LTD	invoice	General Repairs S/C
Childrens Directorate	21/06/2018	1852.4 REDACTED PERSONAL DATA	invoice	Internal Permanency
Childrens Directorate	21/06/2018	1852.4 REDACTED PERSONAL DATA	invoice	Internal Fostering
Childrens Directorate	21/06/2018	1854.32 REDACTED PERSONAL DATA	invoice	Internal Fostering
Housing & Regeneration Directorate	21/06/2018	1855.9 PRECISION LIFT SERVICES LTD	invoice	Lifts
Adult Social Services Directorate	25/06/2018	1856.92 HARROW MENCAP	invoice	One To One Care
Adult Social Services Directorate	26/06/2018	1856.92 HARROW MENCAP	invoice	One To One Care
Adult Social Services Directorate	12/06/2018	1857.88 CNV Limited	invoice	External Residential Care
Adult Social Services Directorate	15/06/2018	1858.03 OASIS CARE	invoice	External Homecare
Childrens Directorate	29/06/2018	1860.1 ABACUS EARLY LEARNING NURSERY	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	21/06/2018	1860.4 REDACTED PERSONAL DATA	invoice	Internal Fostering
Adult Social Services Directorate	25/06/2018	1864.24 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	08/06/2018	1869 TREADS TYRES LTD	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/06/2018	1869.32 WORCESTERSHIRE COUNTY COUNCIL	invoice	External Daycare
Environment & Community Services Directorate	22/06/2018	1870 THE ACME EVENTS COMPANY LTD	invoice	General Contract Work
Childrens Directorate	07/06/2018	1873.36 REDACTED PERSONAL DATA	invoice	Assisted Residence Orders
Housing & Regeneration Directorate	27/06/2018	1879.2 ZFA LTD	invoice	B&B Payments
Housing & Regeneration Directorate	27/06/2018	1884.4 KABA LTD	invoice	Equipment
Childrens Directorate	20/06/2018	1890 FUTURE SKILLS TRAINING	invoice	Independent - Day & Boarding
Childrens Directorate	13/06/2018	1891.92 Ga'al Services Ltd	invoice	Travelling expenses
Environment & Community Services Directorate	28/06/2018	1896 J A ALLEN LIMITED	invoice	Furniture

Housing & Regeneration Directorate	22/06/2018	1898.87 YOGESH THAKAR	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1901.4 CHROMA-VISION LTD	invoice	Major Repairs & Alterations
Childrens Directorate	21/06/2018	1905.76 REDACTED PERSONAL DATA	invoice	Internal Fostering
Adult Social Services Directorate	25/06/2018	1908.8 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2018	1912.5 KERR-CARE AT HOME SERVICE LTD	invoice	External Homecare
Housing & Regeneration Directorate	08/06/2018	1913.14 REDACTED PERSONAL DATA	invoice	Under Occupation Payments
Childrens Directorate	15/06/2018	1914.06 MEDACS HOMECARE	invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	27/06/2018	1915.26 SW1 LIGHTING LTD	invoice	Lifts
Adult Social Services Directorate	13/06/2018	1919.66 SANCTUARY HOUSING ASSOCIATION	invoice	Supporting People Contracts
Adult Social Services Directorate	27/06/2018	1919.66 SANCTUARY HOUSING ASSOCIATION	invoice	Supporting People Contracts
Environment & Community Services Directorate	04/06/2018	1920 BROOKSON ENGINEERING (56181) L	invoice	Agency Staff
Childrens Directorate	29/06/2018	1921.8 WIMBLEDON PARK MONTESSORI NURS	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	19/06/2018	1928.55 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	14/06/2018	1937.8 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	28/06/2018	1937.8 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	19/06/2018	1941.28 ADELAIDE HOUSE	invoice	External Residential Care
Housing & Regeneration Directorate	01/06/2018	1947.6 SW1 LIGHTING LTD	invoice	General Repairs S/C
Resources Directorate	21/06/2018	1950 Wellington's Day Nursery	invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/06/2018	1962.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	18/06/2018	1967.14 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	22/06/2018	1968.13 MR & MRS QUARTEY	invoice	PSL Payments To Landlords
Childrens Directorate	04/06/2018	1974.85 APOGEE CORPORATION LTD	invoice	Printing
Housing & Regeneration Directorate	22/06/2018	1977.98 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1978.03 AGNES QUASHIE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1978.03 CANDIDA R. JONES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1978.03 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1978.03 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1978.03 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1978.03 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1978.03 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1978.03 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1978.03 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	1978.03 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/06/2018	1980 Afresh Deep Cleaning London Lt	invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	12/06/2018	1987.92 Oakfield Care (Ashtead) Ltd	invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2018	1991.84 APOGEE CORP LTD	invoice	Equipment
Adult Social Services Directorate	25/06/2018	1999.8 WORKSHOP 305	invoice	External Daycare
Childrens Directorate	26/06/2018	2000 PRECIOUS JEWELS NURSERY	invoice	Grants Early Yrs Providrs 4Yr+
Housing & Regeneration Directorate	08/06/2018	2000 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	29/06/2018	2000 TIM JUKES	invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	13/06/2018	2004.8 Arbrook House	invoice	External Nursing Care
Resources Directorate	12/06/2018	2006.53 XMA LIMITED	invoice	Hardware purchases
Adult Social Services Directorate	15/06/2018	2010.32 COUNTRY COURT CARE	invoice	External Residential Care
Adult Social Services Directorate	29/06/2018	2011.55 Cepen Lodge Ltd t/a Brighterki	invoice	External Nursing Care
Environment & Community Services Directorate	26/06/2018	2013.59 LORDS - GEORGE LINES	invoice	Materials
Chief Executives Directorate	19/06/2018	2014.87 THAMES DIGITAL REPROGRAPHICS L	invoice	Printing
Adult Social Services Directorate	08/06/2018	2014.97 FREEWAYS TRUST LTD	invoice	External Residential Care
Adult Social Services Directorate	13/06/2018	2017.13 Sons of Divine ProvidenceT/a O	invoice	External Daycare
Childrens Directorate	07/06/2018	2017.92 REDACTED PERSONAL DATA	invoice	Adoption Support
Childrens Directorate	11/06/2018	2020 WANDSWORTH COMMUNITY TRANSPORT	invoice	Travelling expenses
Adult Social Services Directorate	18/06/2018	2025.04 Brothers of Charity Services	invoice	Supported Housing Programme
Housing & Regeneration Directorate	21/06/2018	2026.96 LAWSON QUEAY T/A LAWSON PARTNE	invoice	External Decs
Housing & Regeneration Directorate	08/06/2018	2027 LIFETIME CONSTRUCTION LIMITED	invoice	Co-Ops
Adult Social Services Directorate	20/06/2018	2027.1 JANSONDEAN NURSING HOME	invoice	External Nursing Care
Childrens Directorate	26/06/2018	2028.71 ENABLE LEISURE AND CULTURE	invoice	Placement Costs
Housing & Regeneration Directorate	15/06/2018	2029.8 SW1 LIGHTING LTD	invoice	Column Lighting
Childrens Directorate	28/06/2018	2039.36 PENDERELS TRUST LIMITED - DP	invoice	Direct Payments to Clients
Adult Social Services Directorate	25/06/2018	2045.45 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	20/06/2018	2046 UK ROOM LTD	invoice	B&B Payments
Housing & Regeneration Directorate	22/06/2018	2052.21 MR P M SAVJANI	invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/06/2018	2064 Casper Training and Transport	invoice	Transport Hire & Leasing Costs
Childrens Directorate	06/06/2018	2080.2 DH CROFTS LTD	invoice	Materials
Adult Social Services Directorate	20/06/2018	2080.61 BLUEBIRD CARE (WANDSWORTH)	invoice	External Homecare
Childrens Directorate	08/06/2018	2086.26 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/06/2018	2088 CAPPAGH PUBLIC WORKS LTD	invoice	Materials
Adult Social Services Directorate	13/06/2018	2092.16 Cloyda Ltd	invoice	Cl Cont External Residential
Housing & Regeneration Directorate	13/06/2018	2092.43 LAWSON QUEAY T/A LAWSON PARTNE	invoice	External Decs
Childrens Directorate	18/06/2018	2097.6 THE GREEN TEAM (GMC) LIMITED	invoice	Major Repairs & Alterations
Childrens Directorate	08/06/2018	2100 Belinda Bates	invoice	Training
Housing & Regeneration Directorate	26/06/2018	2100 KNIGHT FRANK LLP	invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/06/2018	2103.86 SEAN ROONEY	invoice	Direct Payments to Clients
Childrens Directorate	07/06/2018	2104.45 PERSONAL SECURITY SERVICE LTD	invoice	Client Travel Expenses
Adult Social Services Directorate	22/06/2018	2106 ACTION SPACE LONDON EVENTS LIM	invoice	External Daycare
Adult Social Services Directorate	04/06/2018	2106 MCAULIFFE SHEILA LTD	invoice	Consultants Fees
Adult Social Services Directorate	22/06/2018	2106.6 DERWENT CARE HOME	invoice	External Residential Care
Adult Social Services Directorate	18/06/2018	2110.95 Sons of Divine ProvidenceT/a O	invoice	External Daycare
Adult Social Services Directorate	19/06/2018	2111.24 COLTEN CARE LTD	invoice	External Residential Care
Childrens Directorate	01/06/2018	2112 ACCESS MOBILITY TRANSPORT LTD	invoice	Travelling expenses
Environment & Community Services Directorate	29/06/2018	2119 Abellio London Ltd	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/06/2018	2126.2 EPAYROLLUK LTD	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14/06/2018	2154.4 SHARE COMMUNITY	invoice	External Daycare
Adult Social Services Directorate	15/06/2018	2154.58 ORCHARD VALE TRUST	invoice	External Daycare
Housing & Regeneration Directorate	25/06/2018	2156.56 MILLWOOD SERVICING LTD	invoice	Electrical Smaller Contracts
Childrens Directorate	27/06/2018	2160 BOOK TRUST	invoice	Materials
Adult Social Services Directorate	19/06/2018	2171.2 ASHTON CARE	invoice	Cl Cont External Residential
Adult Social Services Directorate	25/06/2018	2172.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	01/06/2018	2180.02 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Childrens Directorate	14/06/2018	2189.98 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	28/06/2018	2189.98 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	04/06/2018	2194.04 Single Homeless Project 2	invoice	Supported Housing Programme
Adult Social Services Directorate	01/06/2018	2200.2 WORCESTERSHIRE COUNTY COUNCIL	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/06/2018	2201.08 Sanctuary Homecare Limited	invoice	Cl Cont External Residential
Adult Social Services Directorate	20/06/2018	2201.2 OPUS CARE LTD	invoice	External Nursing Care
Environment & Community Services Directorate	07/06/2018	2208 Aworth Land Surveys Ltd	invoice	Consultants Fees
Childrens Directorate	21/06/2018	2210.91 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Childrens Directorate	26/06/2018	2224.68 MEDACS HOMECARE	invoice	S17 - Preventing Accom
Adult Social Services Directorate	08/06/2018	2227.4 Denham Manor	invoice	External Nursing Care

Environment & Community Services Directorate	04/06/2018	2227.5 TRIHNOS LTD	invoice	Agency Staff
Environment & Community Services Directorate	15/06/2018	2232 KC SERVICES GROUP LTD	invoice	Materials
Adult Social Services Directorate	14/06/2018	2232.86 JEWISH CARE	invoice	External Residential Care
Childrens Directorate	14/06/2018	2237.36 PENDERELS TRUST LIMITED - DP	invoice	Direct Payments to Clients
Childrens Directorate	14/06/2018	2244 BECKETT CORPORATION LTD T/A TI	invoice	APC - External Lodgings
Housing & Regeneration Directorate	19/06/2018	2245.98 SW1 LIGHTING LTD	invoice	General Repairs Non S/C
Childrens Directorate	18/06/2018	2246 Donhead Preparatory School	invoice	Independent - Day & Boarding
Childrens Directorate	29/06/2018	2252.64 THE ROCHE SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Environment & Community Services Directorate	13/06/2018	2256 BROOKSON ENGINEERING (56181) L	invoice	Agency Staff
Childrens Directorate	22/06/2018	2259.6 FLEET TUTORS	invoice	Equipment
Housing & Regeneration Directorate	22/06/2018	2272.5 MR & MRS PATEL	invoice	PSL Payments To Landlords
Chief Executives Directorate	14/06/2018	2273 AMICHEM LIMITED FNQ61 T/A KRYS	invoice	Emerg Hormonal Contraception
Adult Social Services Directorate	25/06/2018	2274.1 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	15/06/2018	2280 ROCC COMPUTERS	invoice	Materials
Housing & Regeneration Directorate	12/06/2018	2287.86 SW1 LIGHTING LTD	invoice	General Repairs S/C
Childrens Directorate	22/06/2018	2300 LONESOME FIRST SCHOOL	invoice	Materials
Resources Directorate	01/06/2018	2304 DISCOVER IT (UK) LTD	invoice	Materials
Housing & Regeneration Directorate	22/06/2018	2305.36 SHANZU LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/06/2018	2324.14 TIMBERWISE (UK) LTD	invoice	General Repairs S/C
Adult Social Services Directorate	25/06/2018	2327 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	25/06/2018	2328.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	15/06/2018	2330 BAKED BEAN COMPANY CHARITY	invoice	External Outreach
Adult Social Services Directorate	13/06/2018	2334.44 Fieldside Care Home	invoice	External Residential Care
Environment & Community Services Directorate	29/06/2018	2340 FIRST INTEGRATED SOLUTIONS LTD	invoice	Payments To Sub-Contractors
Childrens Directorate	12/06/2018	2342.8 ST CHRISTOPHERS FELLOWSHIP	invoice	External Lodgings
Adult Social Services Directorate	14/06/2018	2351.44 Mrs Norma Emmett	invoice	Client Costs - Personal Budget
Adult Social Services Directorate	25/06/2018	2356.4 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Childrens Directorate	29/06/2018	2362.6 BUMBLEBEE LTD	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	04/06/2018	2371.58 APOGEE CORP LTD	invoice	Equipment
Chief Executives Directorate	13/06/2018	2372.74 BEDFORD HILL FAMILY PRACTICE H	invoice	Locally Enhanced Services
Environment & Community Services Directorate	08/06/2018	2376 JOHN EDWARD COULSON	invoice	Materials
Environment & Community Services Directorate	22/06/2018	2377.53 PARMENTER BUILDERS LTD (P M PA	invoice	Materials
Environment & Community Services Directorate	28/06/2018	2378.5 Environment Agency	invoice	General Contract Work
Adult Social Services Directorate	12/06/2018	2380.71 FIRST CARE LODGE	invoice	External Residential Care
Environment & Community Services Directorate	26/06/2018	2382 ENVIRO WASTE LONDON LTD	invoice	Materials
Childrens Directorate	13/06/2018	2388 ADOPTION MATTERS	invoice	Placement Costs
Adult Social Services Directorate	04/06/2018	2395.2 Baltimore Consulting Ltd	invoice	Agency Staff
Adult Social Services Directorate	21/06/2018	2400 Able Training and Consultancy (L Cobb)	invoice	Training
Housing & Regeneration Directorate	20/06/2018	2400 BERTRAM THOMAS	invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	26/06/2018	2400 BERTRAM THOMAS	invoice	Accommodation- Other Destitute
Adult Social Services Directorate	19/06/2018	2400 Future Steps Project - Homes A	invoice	External Outreach
Adult Social Services Directorate	12/06/2018	2411.84 LIVABILITY	invoice	External Daycare
Housing & Regeneration Directorate	27/06/2018	2418 HOMEBRIDGE HOUSING LTD	invoice	B&B Payments
Adult Social Services Directorate	05/06/2018	2441.72 CLARITY	invoice	Workstep
Adult Social Services Directorate	19/06/2018	2442.72 SEASHELL TRUST	invoice	Other Client Contributions
Childrens Directorate	29/06/2018	2444.59 THE GARDENS CHILDCARE T/A NORT	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	08/06/2018	2447.6 Caring Homes Healthcare Group	invoice	External Nursing Care
Adult Social Services Directorate	18/06/2018	2454 Action First Recruitment Ltd	invoice	Consultants Fees
Housing & Regeneration Directorate	01/06/2018	2467.68 PRECISION LIFT SERVICES LTD	invoice	Lifts
Housing & Regeneration Directorate	22/06/2018	2472.52 MITTAL PROPERTIES LTD	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	15/06/2018	2478.02 INSTARMAC GROUP PLC	invoice	Materials
Housing & Regeneration Directorate	14/06/2018	2488.8 SW1 LIGHTING LTD	invoice	General Repairs S/C
Adult Social Services Directorate	15/06/2018	2492.2 NORFOLK COUNTY COUNCIL	invoice	External Daycare
Housing & Regeneration Directorate	22/06/2018	2492.32 MR M MORIARTY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	2497.24 MR B GILLINGHAM	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/06/2018	2500 THE BUILDING EXPLORATORY LTD	invoice	Materials
Adult Social Services Directorate	04/06/2018	2501.94 ENABLE LEISURE AND CULTURE	invoice	Venue & facilities hire
Childrens Directorate	20/06/2018	2505.96 SIEMENS FINANCIAL SERVICES LTD	invoice	Equipment
Adult Social Services Directorate	06/06/2018	2511.3 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Chief Executives Directorate	19/06/2018	2515 WARNERS MIDLANDS PLC	invoice	Printing
Environment & Community Services Directorate	11/06/2018	2516.2 NEXUS VEHICLE RENTAL	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/06/2018	2517 KERR-CARE AT HOME SERVICE LTD	invoice	External Homecare
Childrens Directorate	29/06/2018	2520 EATON HOUSE	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	25/06/2018	2521.52 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	29/06/2018	2527.2 THOMAS'S SCHOOL & KINDERGARTEN	invoice	Grants Early Yrs Providrs 3Yr+
Chief Executives Directorate	26/06/2018	2528.93 XMA LIMITED	invoice	Hardware purchases
Housing & Regeneration Directorate	15/06/2018	2532 KRISPAR REPAIRS	invoice	General Repairs Non S/C
Resources Directorate	13/06/2018	2538.6 ENABLE LEISURE AND CULTURE	invoice	Miscellaneous Expenses
Childrens Directorate	12/06/2018	2542 Bishopshalt School	invoice	Fees & Charges Other La
Childrens Directorate	18/06/2018	2542.55 REDACTED PERSONAL DATA	invoice	Independent Sch - Transport
Adult Social Services Directorate	25/06/2018	2545.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	15/06/2018	2547.47 UNDERLEY FURNISHING LIMITED	invoice	Furniture
Adult Social Services Directorate	12/06/2018	2550 BAKED BEAN COMPANY CHARITY	invoice	External Daycare
Adult Social Services Directorate	25/06/2018	2553.62 FAVOURED HEALTH CIC	invoice	External Homecare
Adult Social Services Directorate	29/06/2018	2557.4 LONDON BOROUGH OF REDBRIDGE	invoice	External Residential Care
Childrens Directorate	26/06/2018	2565.6 PGL TRAVEL LTD	invoice	Miscellaneous Expenses
Childrens Directorate	27/06/2018	2565.6 PGL TRAVEL LTD	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/06/2018	2566.34 J CARROLL & SONS	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/06/2018	2571.43 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Chief Executives Directorate	12/06/2018	2578.5 PEARL CHEMIST LTD FDV93 T/A LO	invoice	Emerg Hormonal Contraception
Housing & Regeneration Directorate	08/06/2018	2580.43 J CARROLL & SONS	invoice	General Repairs S/C
Childrens Directorate	01/06/2018	2586.72 KINGSFIELD COMPUTER PRODUCTS L	invoice	Equipment
Childrens Directorate	06/06/2018	2589.95 PIMLICO ACADEMY	invoice	Fees & Charges Other La
Housing & Regeneration Directorate	13/06/2018	2600 MLA solicitors	invoice	Legal & Court Fees
Childrens Directorate	13/06/2018	2600 WANDSWORTH FOSTER CARERS ASSOC	invoice	Subscriptions
Childrens Directorate	21/06/2018	2612.99 ULTIMATE FINANCE LTD	invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	15/06/2018	2622.52 WESSEX PRODUCTS (LEASING) LTD	invoice	Cleaning Contracts
Adult Social Services Directorate	25/06/2018	2628.36 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	04/06/2018	2634 EDUSTAFF	invoice	Equipment
Childrens Directorate	27/06/2018	2649 HEALTHCARE	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/06/2018	2649.64 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	12/06/2018	2663.88 VOYAGE CARE LTD	invoice	One To One Care
Housing & Regeneration Directorate	13/06/2018	2666.98 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Adult Social Services Directorate	25/06/2018	2668.44 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Childrens Directorate	29/06/2018	2668.6 SEQUOIA ORGANISATION LTD	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	19/06/2018	2676.61 SAXON COURT	invoice	Cl Cont External Residential
Adult Social Services Directorate	12/06/2018	2680.36 Daviot Care Ltd T/A Belleaire	invoice	External Nursing Care

Housing & Regeneration Directorate	20/06/2018	2682 SWIFTCURE LTD	invoice	General Repairs S/C
Environment & Community Services Directorate	26/06/2018	2688.33 LAFARGE TARMAC TRADING LTD	invoice	Materials
Adult Social Services Directorate	20/06/2018	2689.21 SIGNHEALTH	invoice	Supporting People Contracts
Resources Directorate	21/06/2018	2690.3 UNDERLEY FURNISHING LIMITED	invoice	Social Fund Payments
Adult Social Services Directorate	12/06/2018	2690.8 ESSEX COUNTY COUNCIL	invoice	External Residential Care
Childrens Directorate	01/06/2018	2692.22 KAT Transport Ltd	invoice	Travelling expenses
Environment & Community Services Directorate	18/06/2018	2697.73 LAFARGE TARMAC TRADING LTD	invoice	Materials
Housing & Regeneration Directorate	27/06/2018	2700 EURO HOTELS (GILROY COURT) LTD	invoice	B&B Payments
Adult Social Services Directorate	14/06/2018	2701.6 LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Adult Social Services Directorate	05/06/2018	2766.16 DRUMCONNER HOMES LTD	invoice	External Nursing Care
Housing & Regeneration Directorate	14/06/2018	2772 XMA LIMITED	invoice	Application maintenance
Childrens Directorate	05/06/2018	2775 KIKIS CHILDRENS CLINIC	invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	22/06/2018	2780 MR WAI SHEUNG LAU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/06/2018	2783.1 REDACTED PERSONAL DATA	invoice	Under Occupation Payments
Adult Social Services Directorate	18/06/2018	2785.71 Kelstone Court Nursing Home	invoice	External Nursing Care
Adult Social Services Directorate	19/06/2018	2793.75 Graceful Care Ltd	invoice	External Homecare
Childrens Directorate	29/06/2018	2795.17 Little Cedars Day Nursery	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	12/06/2018	2796.64 London Residential Healthcare	invoice	External Nursing Care
Adult Social Services Directorate	27/06/2018	2817.48 CAREOLINE	invoice	Supported Housing Programme
Environment & Community Services Directorate	15/06/2018	2821.2 POOL PLANT ENGINEERING LTD	invoice	Materials
Adult Social Services Directorate	01/06/2018	2822.2 The White House Nursing Home L	invoice	External Nursing Care
Childrens Directorate	13/06/2018	2834.88 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/06/2018	2841.12 MILLWOOD SERVICING LTD	invoice	Electrical Smaller Contracts
Adult Social Services Directorate	18/06/2018	2854.11 Medihands Healthcare	invoice	External Residential Care
Childrens Directorate	07/06/2018	2859.7 REDACTED PERSONAL DATA	invoice	Carer Services
Adult Social Services Directorate	25/06/2018	2859.9 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	15/06/2018	2860.61 Sons of Divine ProvidenceT/a O	invoice	CI Cont External Residential
Adult Social Services Directorate	13/06/2018	2864.19 GCH(Acton) Limited	invoice	External Nursing Care
Housing & Regeneration Directorate	11/06/2018	2866.76 SMITH & BYFORD LTD	invoice	General Repairs Non S/C
Adult Social Services Directorate	08/06/2018	2870.07 ABC SELF STORAGE	invoice	Materials
Childrens Directorate	26/06/2018	2875 BAKED BEAN COMPANY CHARITY	invoice	Materials
Adult Social Services Directorate	13/06/2018	2877.6 EAST VIEW HOUSING MANAGEMENT L	invoice	CI Cont External Residential
Chief Executives Directorate	04/06/2018	2880 Alva Bailey Consultancy	invoice	Agency Staff
Environment & Community Services Directorate	18/06/2018	2880 KC SERVICES GROUP LTD	invoice	Materials
Adult Social Services Directorate	20/06/2018	2881 PROFESSIONAL CARE SUPPORT SERV	invoice	External Homecare
Housing & Regeneration Directorate	25/06/2018	2885.04 HAGS-SMP LIMITED	invoice	Playgrounds
Adult Social Services Directorate	12/06/2018	2888.4 ULTIMATE FINANCE LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	25/06/2018	2892.74 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Chief Executives Directorate	26/06/2018	2899.2 ARK PEST CONTROL LTD	invoice	Equipment
Childrens Directorate	18/06/2018	2900 BAKED BEAN COMPANY CHARITY	invoice	S17 - Essentials
Childrens Directorate	20/06/2018	2900 BAKED BEAN COMPANY CHARITY	invoice	S17 - Essentials
Housing & Regeneration Directorate	22/06/2018	2907.68 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	12/06/2018	2910 WEIGHT WATCHERS	invoice	Adult Weight Mgt Service
Housing & Regeneration Directorate	21/06/2018	2916 NOW MEDICAL LTD	invoice	Other minor services
Chief Executives Directorate	14/06/2018	2918.4 XMA LIMITED	invoice	Equipment
Resources Directorate	12/06/2018	2924.26 Northgate Public Services (UK)	invoice	Software Maintenance
Adult Social Services Directorate	05/06/2018	2930.52 CNV Limited	invoice	CI Cont External Residential
Childrens Directorate	13/06/2018	2934 EDUSTAFF	invoice	Equipment
Childrens Directorate	01/06/2018	2938.25 MEDACS HOMECARE	invoice	S17 - Preventing Accom
Environment & Community Services Directorate	15/06/2018	2951.09 RIXONWAY KITCHENS LTD	invoice	Equipment
Environment & Community Services Directorate	08/06/2018	2958 CAPPAGH PUBLIC WORKS LTD	invoice	Materials
Housing & Regeneration Directorate	15/06/2018	2959.52 SUEZ Recycling and Recovery UK	invoice	Refuse Collection
Childrens Directorate	21/06/2018	2970 MILES BRAMWELL ADMIN SERV. LTD	invoice	Adult Weight Mgt Service
Housing & Regeneration Directorate	22/06/2018	2976.94 GARY MILLER	invoice	PSL Payments To Landlords
Childrens Directorate	04/06/2018	2978.4 HARRISON ALLEN EDUCATIONAL SER	invoice	Independent - Day & Boarding
Resources Directorate	08/06/2018	2983.1 FORDWAY SOLUTIONS LTD	invoice	Application maintenance
Housing & Regeneration Directorate	22/06/2018	2993.4 CAROLINE LONGLEY NEE SMITH	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	11/06/2018	3000 Carter Jonas LLP	invoice	Consultants Fees
Housing & Regeneration Directorate	21/06/2018	3000 Carter Jonas LLP	invoice	Consultants Fees
Adult Social Services Directorate	12/06/2018	3000 Medihands Clifton	invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2018	3000 Sports Maintenance Services Lt	invoice	Major Repairs & Alterations
Chief Executives Directorate	27/06/2018	3004.4 ASHFORDS	invoice	Legal & Court Fees
Adult Social Services Directorate	25/06/2018	3005.45 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	26/06/2018	3005.66 INSTARMAC GROUP PLC	invoice	Materials
Resources Directorate	21/06/2018	3040.53 BT Global Services	invoice	Hardware purchases
Chief Executives Directorate	12/06/2018	3046.8 DALLAS PIERCE QUINTERO	invoice	General Contract Work
Adult Social Services Directorate	25/06/2018	3047.46 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	08/06/2018	3060 SM MECHANICAL LTD	invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/06/2018	3062.4 SW1 LIGHTING LTD	invoice	General Repairs S/C
Childrens Directorate	20/06/2018	3069 UNIVERSITY OF EAST LONDON	invoice	Project Work
Chief Executives Directorate	04/06/2018	3070 REES UK LIMITED	invoice	General Contract Work
Chief Executives Directorate	26/06/2018	3075 EARTH CREATIVE STRATEGIES	invoice	Materials
Adult Social Services Directorate	15/06/2018	3076 CRAEGMOOR OLD RECTORY BREDE PR	invoice	One To One Care
Adult Social Services Directorate	13/06/2018	3079.17 FITZROY SUPPORT	invoice	External Residential Care
Environment & Community Services Directorate	29/06/2018	3087 TECHNICOLOUR TYRE COMPANY LTD	invoice	General Contract Work
Housing & Regeneration Directorate	22/06/2018	3115.16 MS ANGELA BUCK	invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/06/2018	3116.34 Grayareas Limited	invoice	External Nursing Care
Childrens Directorate	01/06/2018	3118.5 REDACTED PERSONAL DATA	invoice	Private Providers 2 Year Olds
Chief Executives Directorate	12/06/2018	3120 AELTC	invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/06/2018	3140.08 SUTTON VALENCE CARE HOME (BRIG	invoice	External Nursing Care
Adult Social Services Directorate	25/06/2018	3143.2 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	12/06/2018	3162 HOUSING ACTION MANAGEMENT	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	15/06/2018	3170.82 SYMOLOGY LTD	invoice	Software purchases
Adult Social Services Directorate	06/06/2018	3171 ST DAVIDS CARE IN THE COMMUNIT	invoice	External Daycare
Adult Social Services Directorate	28/06/2018	3171 ST DAVIDS CARE IN THE COMMUNIT	invoice	External Daycare
Childrens Directorate	21/06/2018	3173.4 REDACTED PERSONAL DATA	invoice	Carer Services
Housing & Regeneration Directorate	22/06/2018	3174.68 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/06/2018	3179.46 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Resources Directorate	19/06/2018	3180 G J BECKETT & ASSOCIATES LTD	invoice	Equipment
Adult Social Services Directorate	19/06/2018	3182.45 SOUTHSIDE PARTNERSHIP	invoice	External Outreach
Adult Social Services Directorate	18/06/2018	3183.15 SAXON COURT	invoice	CI Cont External Residential
Housing & Regeneration Directorate	13/06/2018	3184.8 THAMES VALLEY CONTROLS LTD	invoice	Lifts
Chief Executives Directorate	05/06/2018	3193.06 THE PRACTICE FURZEDOWN	invoice	Locally Enhanced Services
Housing & Regeneration Directorate	22/06/2018	3199.53 MR NW CHEUNG	invoice	PSL Payments To Landlords
Adult Social Services Directorate	21/06/2018	3200 H FRANCIS	invoice	Supported Housing Programme
Housing & Regeneration Directorate	22/06/2018	3204.39 MS PATRICIA SANDER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/06/2018	3209.97 REDACTED PERSONAL DATA	invoice	Under Occupation Payments

Housing & Regeneration Directorate	15/06/2018	3210 CHUBB FIRE & SECURITY LTD	invoice	Equipment
Housing & Regeneration Directorate	12/06/2018	3210 THOMASONS LTD	invoice	Major Repairs & Alterations
Childrens Directorate	06/06/2018	3210.61 JB Independent Education Welfa	invoice	Materials
Adult Social Services Directorate	25/06/2018	3221.22 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	27/06/2018	3232 MANOR HOUSE RESIDENTIAL HOME	invoice	External Residential Care
Housing & Regeneration Directorate	19/06/2018	3240.4 DRAIN SURGEON SERVICES LTD	invoice	General Repairs Non S/C
Childrens Directorate	29/06/2018	3249 NOAH'S ARK NURSERY SCHOOLS	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	28/06/2018	3252.48 LASER SECURITY	invoice	Major Repairs & Alterations
Childrens Directorate	12/06/2018	3255 TACT	invoice	External Fostering
Housing & Regeneration Directorate	22/06/2018	3255.85 ANTHONY COLLINS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	11/06/2018	3259.8 T BROWN GROUP LTD	invoice	Gas
Environment & Community Services Directorate	01/06/2018	3262.1 Bobbin Productions	invoice	Materials
Housing & Regeneration Directorate	19/06/2018	3266.28 MRS V D PATEL	invoice	PSL Payments To Landlords
Adult Social Services Directorate	01/06/2018	3291 UNITED RESPONSE	invoice	CI Cont External Residential
Adult Social Services Directorate	28/06/2018	3291 UNITED RESPONSE	invoice	CI Cont External Residential
Housing & Regeneration Directorate	22/06/2018	3293.44 A. K.GANI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/06/2018	3298.87 UK POWER NETWORK SERVICES (COM	invoice	Major Repairs & Alterations
Childrens Directorate	12/06/2018	3299.29 Sunbeam Fostering Agency Limit	invoice	External Fostering
Childrens Directorate	26/06/2018	3306 REMEDY RECRUITMENT GROUP LTD	invoice	Equipment
Childrens Directorate	04/06/2018	3308.67 CITY OF WESTMINSTER COLLEGE	invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	20/06/2018	3311.1 Hendford Nursing Home	invoice	External Nursing Care
Childrens Directorate	15/06/2018	3312 HEALTHCARE & TRANSPORT SERVICE	invoice	Client Travel Expenses
Adult Social Services Directorate	19/06/2018	3314.2 CRAWFORD HOMES LIMITED	invoice	CI Cont External Residential
Environment & Community Services Directorate	06/06/2018	3330.4 ALLSTAR BUSINESS SOLUTIONS LTD	invoice	Materials
Housing & Regeneration Directorate	15/06/2018	3333.61 LAWSON QUEAY T/A LAWSON PARTNE	invoice	External Decs
Adult Social Services Directorate	19/06/2018	3336.43 St George's Nursing Home	invoice	External Nursing Care
Housing & Regeneration Directorate	27/06/2018	3338.7 NORBURY PROPERTY SERVICES	invoice	B&B Payments
Housing & Regeneration Directorate	19/06/2018	3340.98 AJ PRODUCTS (UK) LTD	invoice	General Contract Work
Adult Social Services Directorate	29/06/2018	3354.64 St George's Nursing Home	invoice	External Nursing Care
Adult Social Services Directorate	13/06/2018	3369.47 CRAEGMOOR OLD RECTORY BREDE PR	invoice	CI Cont External Residential
Childrens Directorate	12/06/2018	3374.57 RAINBOW FOSTERING SERVICES LTD	invoice	External Fostering
Chief Executives Directorate	14/06/2018	3384 DV02 LTD	invoice	Network developments
Chief Executives Directorate	01/06/2018	3398.4 CIVICA UK LTD	invoice	Software purchases
Housing & Regeneration Directorate	13/06/2018	3400.8 Clarke Barnes Solicitors	invoice	Legal & Court Fees
Environment & Community Services Directorate	15/06/2018	3408 GOLDIELOCKS LOCKSMITHS	invoice	Materials
Childrens Directorate	01/06/2018	3424.8 BECKETT CORPORATION LTD T/A TI	invoice	S17 - Essentials
Housing & Regeneration Directorate	27/06/2018	3428.6 JORDAN RESIDENTIAL	invoice	B&B Payments
Adult Social Services Directorate	13/06/2018	3428.7 Joymac Care Ltd	invoice	Supported Housing Programme
Adult Social Services Directorate	19/06/2018	3454.2 WORKSHOP 305	invoice	External Daycare
Adult Social Services Directorate	18/06/2018	3455.06 PARKGATE MANOR	invoice	CI Cont External Residential
Environment & Community Services Directorate	29/06/2018	3456 PURPLE STRAWBERRY LIMITED	invoice	Agency Staff
Childrens Directorate	28/06/2018	3457 WEST THAMES COLLGE	invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27/06/2018	3461.54 BIFFA WASTE SERVICES LTD	invoice	Cleaning Contracts
Adult Social Services Directorate	12/06/2018	3492.76 HARROW MENCAP	invoice	One To One Care
Housing & Regeneration Directorate	25/06/2018	3494.8 J CARROLL & SONS	invoice	General Repairs Non S/C
Environment & Community Services Directorate	15/06/2018	3509.28 MARSHALLS MONO LTD	invoice	Materials
Adult Social Services Directorate	22/06/2018	3510 SAFEDAILE T/A BARKERS CHEMIST	invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	25/06/2018	3517.66 PARKGATE MANOR	invoice	CI Cont External Residential
Adult Social Services Directorate	05/06/2018	3518.36 PENTLOW NURSING HOME LTD	invoice	External Nursing Care
Adult Social Services Directorate	14/06/2018	3519.08 SUSASH LondonLtd-T/A Barons Lo	invoice	External Nursing Care
Adult Social Services Directorate	20/06/2018	3521.6 ROYAL ASSOCIATION FOR DEAF PEO	invoice	External Outreach
Housing & Regeneration Directorate	27/06/2018	3522.92 ANSARI PROPERTIES	invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	25/06/2018	3534.45 ANTI-GRAFFITI SYSTEMS LTD	invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/06/2018	3538.19 SUSASH UK LTD T/A BARONS LODGE	invoice	External Nursing Care
Childrens Directorate	01/06/2018	3540 ALASDAIR CANT	invoice	Training
Housing & Regeneration Directorate	08/06/2018	3540.6 Lambert Smith Hampton Group Lt	invoice	Lot 1 - Llord Servs Prop Mgmt
Resources Directorate	06/06/2018	3550.93 CFH Docmail Ltd	invoice	Printing
Resources Directorate	27/06/2018	3559.98 CFH Docmail Ltd	invoice	Printing
Adult Social Services Directorate	12/06/2018	3563.7 Invicta24 Plus Limited	invoice	External Homecare
Adult Social Services Directorate	14/06/2018	3567.94 LANGLEY COURT REST HOME	invoice	External Residential Care
Adult Social Services Directorate	12/06/2018	3577.11 THE ROYAL STAR & GARTER HOME	invoice	CI Cont External Residential
Housing & Regeneration Directorate	22/06/2018	3599.88 ADNAN MIAN	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/06/2018	3600 Foxtons	invoice	Private Sector Hsg Initiative
Adult Social Services Directorate	25/06/2018	3600 HYLANDS HOUSE CARE LTD	invoice	External Residential Care
Childrens Directorate	25/06/2018	3600 WILLIS PALMER	invoice	Advertising / Publicity
Childrens Directorate	12/06/2018	3603.44 Futures for children Ltd	invoice	External Fostering
Housing & Regeneration Directorate	29/06/2018	3603.89 Putney Park Avenue Road Fund	invoice	Improvements
Childrens Directorate	12/06/2018	3608 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Adult Social Services Directorate	15/06/2018	3615.71 CHERRY LODGE	invoice	CI Cont External Residential
Housing & Regeneration Directorate	28/06/2018	3622.56 Latis Scientific Ltd	invoice	Major Repairs & Alterations
Childrens Directorate	29/06/2018	3624.66 EWELL CASTLE SCHOOL	invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	22/06/2018	3625.37 EARLSFIELD PROPERTIES	invoice	PSL Payments To Landlords
Adult Social Services Directorate	19/06/2018	3642.85 FUTURE FOUNDATIONS LTD	invoice	External Residential Care
Childrens Directorate	14/06/2018	3644.57 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Adult Social Services Directorate	29/06/2018	3651.67 COGHLAN LODGES LIMITED	invoice	Supported Housing Programme
Housing & Regeneration Directorate	25/06/2018	3655.39 CENTRAL HIGH RISE LTD	invoice	Electrical Smaller Contracts
Adult Social Services Directorate	04/06/2018	3665.42 BLUEBIRD CARE (WANDSWORTH)	invoice	External Homecare
Childrens Directorate	22/06/2018	3668.4 4 IMPRINT DIRECT LTD	invoice	Payments To Ind Panel Members
Chief Executives Directorate	28/06/2018	3670.33 XMA LIMITED	invoice	Hardware purchases
Chief Executives Directorate	19/06/2018	3686.4 SERVICE GRAPHICS LTD	invoice	Printing
Childrens Directorate	06/06/2018	3692 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	18/06/2018	3694 ST MARYS WRESTWOOD CHILDRENS T	invoice	Independent - Day & Boarding
Childrens Directorate	15/06/2018	3698.54 RICHMOND UPON THAMES COLLEGE	invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	15/06/2018	3705 THE CAMDEN SOCIETY (CATERING)	invoice	External Daycare
Adult Social Services Directorate	25/06/2018	3710.04 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Environment & Community Services Directorate	20/06/2018	3716.91 Environment Agency	invoice	Materials
Housing & Regeneration Directorate	22/06/2018	3730.89 CURTIS & PARKER	invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/06/2018	3734.3 SURREY CHOICES	invoice	External Daycare
Childrens Directorate	12/06/2018	3742.14 FUTURE FOUNDATIONS LTD	invoice	External Lodgings
Childrens Directorate	12/06/2018	3751.62 MATCH FOSTER CARE LTD	invoice	External Permanency
Adult Social Services Directorate	13/06/2018	3752.64 THE MANOR HOUSE	invoice	CI Cont External Residential
Housing & Regeneration Directorate	22/06/2018	3760.49 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	12/06/2018	3764.33 ABOVE BEYOND CARE	invoice	External Lodgings
Childrens Directorate	12/06/2018	3764.33 Welcome Foster Care	invoice	External Fostering
Adult Social Services Directorate	05/06/2018	3768.75 LAMBETH CHINESE COMMUNITY ASSO	invoice	External Homecare
Adult Social Services Directorate	13/06/2018	3808.03 THE LEO TRUST	invoice	CI Cont External Residential
Childrens Directorate	25/06/2018	3811.34 MEDACS HOMECARE	invoice	S17 - Preventing Accom

Housing & Regeneration Directorate	27/06/2018	3813.22 Restore Dashred	invoice	Cleaning Contracts
Housing & Regeneration Directorate	22/06/2018	3814.46 MR CB & MRS NC MODI	invoice	PSL Payments To Landlords
Childrens Directorate	04/06/2018	3822 MS B MCCORMACK	invoice	Consultants Fees
Housing & Regeneration Directorate	27/06/2018	3840.4 CDN Properties Ltd	invoice	Private Sector Hsg Initiative
Environment & Community Services Directorate	26/06/2018	3869.17 PROJECT CENTRE Ltd	invoice	Consultants Fees
Childrens Directorate	08/06/2018	3870 Umbrella Contracts Limited	invoice	Materials
Chief Executives Directorate	19/06/2018	3870.84 PINNACLE HEALTH PARTNERSHIP LL	invoice	Software For Managing Data
Adult Social Services Directorate	18/06/2018	3910.8 MOUNT CARMEL	invoice	Cl Cont External Residential
Childrens Directorate	07/06/2018	3916 JAMMA UMOJA (RESIDENTIAL SERVI	invoice	CLA External Parenting Assmt
Adult Social Services Directorate	29/06/2018	3922.5 DDLTAC UK (DAUGHTERS OF DIVIN	invoice	External Homecare
Adult Social Services Directorate	12/06/2018	3928.8 SENSE-CHILDREN & ADULT SERVICE	invoice	External Daycare
Environment & Community Services Directorate	06/06/2018	3931.17 ELECTRIC CENTRE	invoice	Materials
Childrens Directorate	11/06/2018	3933.6 Ga'al Services Ltd	invoice	Travelling expenses
Childrens Directorate	21/06/2018	3942 DIAGRAMA FOUNDATION	invoice	Placement Costs
Childrens Directorate	14/06/2018	3962.06 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	28/06/2018	3962.06 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	12/06/2018	3974.78 SILVER BIRCH CARE LTD	invoice	Secure Accommodation Welfare
Adult Social Services Directorate	19/06/2018	3976 CHRISTIES CARE LTD	invoice	External Homecare
Housing & Regeneration Directorate	29/06/2018	4000 Mrs M D Grandison	invoice	Lawn
Adult Social Services Directorate	13/06/2018	4000 STEP 4 YOU	invoice	Supported Housing Programme
Adult Social Services Directorate	12/06/2018	4009.32 THE RICHMOND FELLOWSHIP	invoice	Supported Housing Programme
Chief Executives Directorate	11/06/2018	4024.79 APOGEE CORP LTD	invoice	Equipment
Childrens Directorate	07/06/2018	4031.04 SNA TRANSPORT LTD	invoice	S17 - Transport
Housing & Regeneration Directorate	29/06/2018	4050 DEBA UK LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	07/06/2018	4065.62 T BROWN GROUP LTD	invoice	Major Repairs & Alterations
Childrens Directorate	20/06/2018	4079.99 Lika Famiy Fostering	invoice	External Fostering
Resources Directorate	07/06/2018	4083.12 HJM ASSOCIATES	invoice	Occupational Health Doctors
Adult Social Services Directorate	18/06/2018	4084.2 NORWOOD SCHOOLS LTD	invoice	External Daycare
Housing & Regeneration Directorate	12/06/2018	4092 KRISPAR REPAIRS	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/06/2018	4092.28 REDACTED PERSONAL DATA	invoice	Private Sector Hsg Initiative
Adult Social Services Directorate	25/06/2018	4102.68 Positive Network Community Pro	invoice	External Daycare
Housing & Regeneration Directorate	04/06/2018	4104 BESPOKE PLANS LTD	invoice	General Contract Work
Adult Social Services Directorate	01/06/2018	4105.64 Solace Community Care Ltd	invoice	External Homecare
Housing & Regeneration Directorate	20/06/2018	4133.97 REDACTED PERSONAL DATA	invoice	Housing Removal & Compensation
Childrens Directorate	15/06/2018	4135.5 Them Care Limited	invoice	External Lodgings
Housing & Regeneration Directorate	27/06/2018	4150.59 GAS ADVISORY SERVICES LTD	invoice	Gas
Adult Social Services Directorate	25/06/2018	4157.32 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	19/06/2018	4158 KRISPAR REPAIRS	invoice	Tenants Rechargeable Works
Childrens Directorate	04/06/2018	4190 MISS A M A RAYNOR	invoice	Agency Staff
Environment & Community Services Directorate	29/06/2018	4192.8 UK Power Networks (Operations)	invoice	Materials
Chief Executives Directorate	12/06/2018	4200 Hamilton Rentals Limited	invoice	Hardware purchases
Childrens Directorate	12/06/2018	4200 JAMMA UMOJA (RESIDENTIAL SERVI	invoice	APC - Other Cla Services
Childrens Directorate	14/06/2018	4200 JAMMA UMOJA (RESIDENTIAL SERVI	invoice	APC - Other Cla Services
Childrens Directorate	28/06/2018	4200 JAMMA UMOJA (RESIDENTIAL SERVI	invoice	APC - Other Cla Services
Adult Social Services Directorate	15/06/2018	4225.84 ST MARYS CARE HOME	invoice	External Nursing Care
Resources Directorate	27/06/2018	4226 SERVICE DESK INSTITUTE	invoice	Software purchases
Childrens Directorate	26/06/2018	4235.16 HEALTHCARE	invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/06/2018	4237.3 LONDON CONCRETE LTD	invoice	Materials
Environment & Community Services Directorate	18/06/2018	4241.15 Newsquest Media Group Ltd	invoice	Advertising / Publicity
Adult Social Services Directorate	14/06/2018	4244.48 THE BRANDON TRUST	invoice	Supporting People Contracts
Childrens Directorate	13/06/2018	4270.21 OWNLIFE LIMITED	invoice	APC - External Lodgings
Childrens Directorate	21/06/2018	4271.33 ST CHRISTOPHERS FELLOWSHIP	invoice	External Fostering
Childrens Directorate	12/06/2018	4273.35 Them Care Limited	invoice	External Lodgings
Adult Social Services Directorate	13/06/2018	4277.2 INDEPENDENT LIFESTYLE OPTIONS	invoice	Cl Cont External Residential
Adult Social Services Directorate	15/06/2018	4282.48 The Abbeyfield Society	invoice	External Residential Care
Childrens Directorate	25/06/2018	4296.96 INCLUSIVE CARE SUPPORT	invoice	External Lodgings
Adult Social Services Directorate	14/06/2018	4297 PERSONAL CENTRED CARE	invoice	Supported Housing Programme
Adult Social Services Directorate	14/06/2018	4300 MOUNT CARMEL	invoice	External Residential Care
Childrens Directorate	12/06/2018	4315 MITCHAM BELLE COACHES	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2018	4320 KRISPAR REPAIRS	invoice	Tenants Rechargeable Works
Adult Social Services Directorate	21/06/2018	4322.88 LOTUS CARE HOME LTD	invoice	Cl Cont External Residential
Environment & Community Services Directorate	11/06/2018	4327.32 FALLSBROOK MOTORS	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/06/2018	4360.18 LONDON CONCRETE LTD	invoice	Materials
Chief Executives Directorate	14/06/2018	4363.2 NETCALL TELECOM LIMITED	invoice	Hardware purchases
Childrens Directorate	15/06/2018	4370 WANDSWORTH COMMUNITY TRANSPORT	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/06/2018	4393.41 LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Adult Social Services Directorate	12/06/2018	4400 MORTON GARDENS	invoice	Supported Housing Programme
Adult Social Services Directorate	01/06/2018	4402.79 Central & North West London NH	invoice	Gum Services - CnwI
Adult Social Services Directorate	13/06/2018	4409.64 CSS LTD T/A THF CARE ESTATES	invoice	External Residential Care
Adult Social Services Directorate	25/06/2018	4416.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	12/06/2018	4418.99 FIERCE NEUTRAL LTD	invoice	B&B-Other Destitute
Childrens Directorate	08/06/2018	4427.33 REDACTED PERSONAL DATA	invoice	Independent - Day & Boarding
Childrens Directorate	12/06/2018	4428.66 NELBRO CARE	invoice	CLA External Parenting Assmt
Adult Social Services Directorate	25/06/2018	4447.8 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	19/06/2018	4450.32 FLORENCE AVENUE CARE HOME	invoice	Cl Cont External Residential
Environment & Community Services Directorate	15/06/2018	4454.4 TREADS TYRES LTD	invoice	Materials
Adult Social Services Directorate	14/06/2018	4468.82 ACTION ON HEARING LOSS	invoice	External Outreach
Adult Social Services Directorate	20/06/2018	4481.68 WANDSWORTH BENGALI WELFARE ASS	invoice	External Daycare
Adult Social Services Directorate	07/06/2018	4500 Social Care Institute for Excellence	invoice	Training
Childrens Directorate	04/06/2018	4503.72 St Francis Xavier College	invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	04/06/2018	4520.28 WHITE ROSE CARE	invoice	Cl Cont External Residential
Adult Social Services Directorate	12/06/2018	4545 MINSAs CARE LTD	invoice	External Residential Care
Adult Social Services Directorate	20/06/2018	4552.45 LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Adult Social Services Directorate	20/06/2018	4554.12 REDACTED PERSONAL DATA	invoice	External Residential Care
Resources Directorate	13/06/2018	4559.99 ADVANCED BUSINESS SOLUTIONS	invoice	Software Maintenance
Housing & Regeneration Directorate	22/06/2018	4598.87 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	28/06/2018	4598.88 HEALTHCARE	invoice	Client Travel Expenses
Adult Social Services Directorate	15/06/2018	4600.2 NORBURY HALL RESIDENTIAL CARE	invoice	External Residential Care
Adult Social Services Directorate	04/06/2018	4613.68 THRIVE	invoice	External Daycare
Adult Social Services Directorate	18/06/2018	4617.18 INSPIRE CARE OUTREACH LIMITED	invoice	External Daycare
Childrens Directorate	05/06/2018	4625 VICTIM SUPPORT	invoice	Materials
Environment & Community Services Directorate	06/06/2018	4644 KRISPAR REPAIRS	invoice	Materials
Childrens Directorate	29/06/2018	4650 FERGIE AND CO LIMITED	invoice	External Lodgings
Environment & Community Services Directorate	15/06/2018	4670.4 UK Power Networks (Operations)	invoice	Materials
Housing & Regeneration Directorate	25/06/2018	4680 B & B WINDOWS & METALWORK LTD	invoice	General Repairs S/C
Environment & Community Services Directorate	07/06/2018	4680 DYNAMIC INITIATIVES LTD	invoice	General Contract Work
Childrens Directorate	12/06/2018	4684.41 Young Adults Matter	invoice	External Lodgings

Housing & Regeneration Directorate	21/06/2018	4686 La Belle Roofing Co LTD	invoice	Major Repairs & Alterations
Childrens Directorate	28/06/2018	4691.25 CHELSEA ACADEMY	invoice	Fees & Charges Other La
Chief Executives Directorate	13/06/2018	4699.5 BOOTS UK LTD FDN74 T/A BOOTS T	invoice	Emerg Hormonal Contraception
Adult Social Services Directorate	13/06/2018	4704.76 ASHGALE HOUSE LTD	invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2018	4712.37 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	07/06/2018	4713.57 Central & North West London NH	invoice	Gum Services - Cnwl
Adult Social Services Directorate	18/06/2018	4731.87 STOCKWELLCARE SUPPORT SERVICES	invoice	External Homecare
Adult Social Services Directorate	20/06/2018	4735.48 PARKGATE NURSING AGENCY	invoice	External Homecare
Housing & Regeneration Directorate	22/06/2018	4747.2 MENDOZA LIMITED	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	4747.23 MR M AND MRS N M ROVETA	invoice	PSL Payments To Landlords
Resources Directorate	14/06/2018	4758 AUDITWARE SYSTEMS LTD	invoice	Legal & Court Fees
Childrens Directorate	12/06/2018	4782.68 Help Me Grow Fostering Service	invoice	External Fostering
Adult Social Services Directorate	15/06/2018	4783.36 MULLINVAN LTD	invoice	External Nursing Care
Adult Social Services Directorate	13/06/2018	4786.16 ESSEX CARE CONSORTIUM	invoice	CI Cont External Residential
Adult Social Services Directorate	13/06/2018	4790.4 Baltimore Consulting Ltd	invoice	Agency Staff
Chief Executives Directorate	01/06/2018	4800 London Borough Of Merton	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/2018	4801.62 MR & MRS K & M HARISCHANDRA	invoice	PSL Payments To Landlords
Adult Social Services Directorate	18/06/2018	4802.33 REDACTED PERSONAL DATA	invoice	Client Conts External Nursing
Childrens Directorate	12/06/2018	4805 ST MICHAEL'S CE PRIMARY SCHOOL	invoice	Fees & Charges
Childrens Directorate	18/06/2018	4833.6 AJ Mobility & Training Service	invoice	Travelling expenses
Housing & Regeneration Directorate	22/06/2018	4841.06 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	15/06/2018	4847.08 CAPPAGH PUBLIC WORKS LTD	invoice	Materials
Childrens Directorate	28/06/2018	4847.86 REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	14/06/2018	4850 Clarke Barnes Solicitors LLP	invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/06/2018	4853.64 SUKHVINDER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	06/06/2018	4860 CONCERTO SUPPORT SERVICES LTD	invoice	General Contract Work
Childrens Directorate	13/06/2018	4860 Newsquest Media Group Ltd	invoice	Advertising / Publicity
Environment & Community Services Directorate	29/06/2018	4862.55 ACCESSHIRE	invoice	Materials
Childrens Directorate	12/06/2018	4871.43 ASSOCIATED CARE SERVICE LTD	invoice	External Lodgings
Housing & Regeneration Directorate	11/06/2018	4892.54 PRECISION LIFT SERVICES LTD	invoice	Lifts
Childrens Directorate	12/06/2018	4905.02 ABACUS ARK2 LTD	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	22/06/2018	4910.51 Prime Estate Agents Ltd	invoice	PSL Payments To Landlords
Childrens Directorate	19/06/2018	4915.68 HEALTHCARE	invoice	Transport Hire & Leasing Costs
Childrens Directorate	26/06/2018	4920 CARMENA CHRISTIAN DAY NURSERY	invoice	Private Providers 2 Year Olds
Adult Social Services Directorate	08/06/2018	4924.2 ACCOMPLISH GROUP LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	18/06/2018	4928.57 Priory Court Care Home	invoice	External Nursing Care
Childrens Directorate	12/06/2018	4944 Ashdown Education Ltd	invoice	Project Work
Adult Social Services Directorate	13/06/2018	4960.67 GRANGE COTTAGE RESIDENTIAL HOM	invoice	External Residential Care
Housing & Regeneration Directorate	15/06/2018	4977.73 PELLINGS LLP	invoice	External Decs
Childrens Directorate	13/06/2018	4992 CUSTOM CABLE COMPANY LTD	invoice	Equipment
Adult Social Services Directorate	04/06/2018	5000 BOURNEMOUTH UNIVERSITY	invoice	Training
Chief Executives Directorate	22/06/2018	5000 Philipine Nguyen ArtCityNight	invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	26/06/2018	5000 THAMES21	invoice	Port Londn Auth-Thames Rubbish
Environment & Community Services Directorate	12/06/2018	5000 WANDLE VALLEY REGIONAL PARK TR	invoice	Wandle Valley Regional Park
Childrens Directorate	12/06/2018	5002.3 THE PARTICIPATION PEOPLE	invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	22/06/2018	5002.71 AYOOB CHIOU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/06/2018	5024.18 MR & MRS. HIGGINS	invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/06/2018	5038.44 LONDON HOMECARE LTD	invoice	Extra Care Homecare
Environment & Community Services Directorate	04/06/2018	5040 TIM SHISHODIA	invoice	Agency Staff
Housing & Regeneration Directorate	22/06/2018	5043.99 ASHWELL ESTATES LTD	invoice	PSL Payments To Landlords
Childrens Directorate	28/06/2018	5076 REDACTED PERSONAL DATA	invoice	Independent - Day & Boarding
Adult Social Services Directorate	12/06/2018	5083.53 Central & North West London NH	invoice	Gum Services - Cnwl
Adult Social Services Directorate	04/06/2018	5092.86 Priory Court Care Home	invoice	External Nursing Care
Resources Directorate	28/06/2018	5103.9 HJM ASSOCIATES	invoice	Occupational Health Doctors
Environment & Community Services Directorate	06/06/2018	5114.4 DOWNS FLOORING LTD	invoice	Materials
Adult Social Services Directorate	04/06/2018	5114.8 LONDON BOROUGH OF REDBRIDGE	invoice	External Residential Care
Adult Social Services Directorate	13/06/2018	5136 THE CHASELEY TRUST LTD	invoice	Client Conts External Nursing
Environment & Community Services Directorate	15/06/2018	5140.17 ELECTRIC CENTRE	invoice	Materials
Adult Social Services Directorate	12/06/2018	5146.43 ACTION ON HEARING LOSS	invoice	External Residential Care
Adult Social Services Directorate	20/06/2018	5158.52 HIGH HURLANDS HOMES	invoice	External Daycare
Adult Social Services Directorate	08/06/2018	5172 ASIAN WOMEN'S ASSOCIATION	invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/06/2018	5190.54 EARLSFIELD PROPERTIES	invoice	Private Sector Hsg Initiative
Environment & Community Services Directorate	06/06/2018	5201.74 TOUCAN TOOL CO LTD	invoice	Materials
Adult Social Services Directorate	25/06/2018	5231.6 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Childrens Directorate	04/06/2018	5239.07 LB of Hammersmith & Fulham	invoice	Special School Add Support
Adult Social Services Directorate	20/06/2018	5261.36 SW London & St Georges MHealth	invoice	Rents
Resources Directorate	06/06/2018	5269.6 Bottomline Technologies	invoice	Application purchases
Childrens Directorate	15/06/2018	5285.01 FOSTERING FOR YOU	invoice	External Fostering
Environment & Community Services Directorate	06/06/2018	5292 MOBILE LOCK & SAFE CO	invoice	Furniture
Childrens Directorate	22/06/2018	5300.57 ACS LTD	invoice	Equipment
Adult Social Services Directorate	12/06/2018	5314.4 Hill House Nursing Home Ltd	invoice	External Nursing Care
Childrens Directorate	27/06/2018	5333.33 CRAFTY PINT T/A GILLIAN A ELAM	invoice	Independent - Day & Boarding
Adult Social Services Directorate	15/06/2018	5362.68 ST DAVIDS CARE IN THE COMMUNIT	invoice	CI Cont External Residential
Childrens Directorate	04/06/2018	5376 DISCOVER IT (UK) LTD	invoice	Software Maintenance
Environment & Community Services Directorate	01/06/2018	5379.12 AIR SURVEYS LTD	invoice	Consultants Fees
Adult Social Services Directorate	15/06/2018	5380.76 Sanctuary Care Limited	invoice	External Residential Care
Adult Social Services Directorate	20/06/2018	5392 A NEW LEAF	invoice	Supported Housing Programme
Housing & Regeneration Directorate	25/06/2018	5428.8 TM HOME LTD	invoice	B&B Payments
Housing & Regeneration Directorate	22/06/2018	5429.65 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Childrens Directorate	21/06/2018	5439 HEALTHCARE	invoice	Client Travel Expenses
Adult Social Services Directorate	13/06/2018	5461.6 WINGHAM COURT	invoice	External Nursing Care
Childrens Directorate	22/06/2018	5481.55 PABULUM	invoice	Food & Consumables
Adult Social Services Directorate	15/06/2018	5507 A NEW LEAF	invoice	Supported Housing Programme
Housing & Regeneration Directorate	27/06/2018	5511.73 CREST MANOR LTD	invoice	Accommodation - Uasc
Housing & Regeneration Directorate	19/06/2018	5519.62 CABLESHEER ASBESTOS LIMITED	invoice	Property Maintenance
Adult Social Services Directorate	13/06/2018	5526.51 BLUEBIRD CARE (WANDSWORTH)	invoice	External Homecare
Adult Social Services Directorate	15/06/2018	5534.12 LIVING AMBITIONS LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	13/06/2018	5545.12 ASHBROOK HOUSE LTD	invoice	One To One Care
Resources Directorate	27/06/2018	5568 ALLEN LANE LIMITED	invoice	Agency Staff
Childrens Directorate	14/06/2018	5577.2 VIBRANCE	invoice	Direct Payments to Clients
Adult Social Services Directorate	25/06/2018	5622.8 CENTRAL AND CECIL HOUSING TRUS	invoice	External Residential Care
Adult Social Services Directorate	18/06/2018	5638.77 M JINGREE T/A SUNLIGHT HOUSE	invoice	External Residential Care
Adult Social Services Directorate	25/06/2018	5650 THE CHESTNUTS	invoice	External Residential Care
Adult Social Services Directorate	27/06/2018	5665.25 Contemplation Home Ltd	invoice	CI Cont External Residential
Housing & Regeneration Directorate	25/06/2018	5668.8 AIR SURVEYS LTD	invoice	Asbestos Removal
Adult Social Services Directorate	15/06/2018	5682.32 ENHAM	invoice	CI Cont External Residential
Adult Social Services Directorate	12/06/2018	5684.83 ANTHONY TOBY HOMES TRUST	invoice	External Residential Care

Adult Social Services Directorate	13/06/2018	5690.32 POTENTIAL LTD	invoice	CI Cont External Residential
Housing & Regeneration Directorate	19/06/2018	5733.6 THAMES VALLEY CONTROLS LTD	invoice	Lifts
Housing & Regeneration Directorate	12/06/2018	5737.31 PRECISION LIFT SERVICES LTD	invoice	Lifts
Childrens Directorate	12/06/2018	5757.01 Compass Fostering North Ltd	invoice	External Fostering
Adult Social Services Directorate	26/06/2018	5767.28 EVERSLED BROS LTD	invoice	APC - Funerals
Housing & Regeneration Directorate	22/06/2018	5776.79 MR & MRS MATHEOU AND MR & MRS	invoice	PSL Payments To Landlords
Childrens Directorate	28/06/2018	5779.4 VIBRANCE	invoice	Direct Payments to Clients
Adult Social Services Directorate	25/06/2018	5783.87 WESSEX AUTISTIC SOCIETY	invoice	CI Cont External Residential
Housing & Regeneration Directorate	22/06/2018	5785.67 MIRAJ INVESTMENTS LIMITED	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	11/06/2018	5786.15 T H WHITE LTD	invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/06/2018	5798.98 GAS ADVISORY SERVICES LTD	invoice	Gas
Adult Social Services Directorate	15/06/2018	5810.79 EMAS Ltd	invoice	CI Cont External Residential
Adult Social Services Directorate	12/06/2018	5812.5 COMFORT CARE SERVICES (UK) LTD	invoice	Supported Housing Programme
Environment & Community Services Directorate	18/06/2018	5827.5 TRIHNOS LTD	invoice	Agency Staff
Childrens Directorate	12/06/2018	5831.6 Horizon Semi Independent Suppo	invoice	External Lodgings
Environment & Community Services Directorate	08/06/2018	5835.08 PS TRUCK & CAR PARTS LTD	invoice	Materials
Childrens Directorate	12/06/2018	5845.72 STEP AHEAD SERVICES LTD	invoice	External Lodgings
Housing & Regeneration Directorate	22/06/2018	5916.68 REALITY HOLDINGS	invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/06/2018	5918.58 ASTRA HOMES LTD	invoice	Supported Housing Programme
Childrens Directorate	28/06/2018	5925.6 BECKETT CORPORATION LTD T/A TI	invoice	Travelling expenses
Chief Executives Directorate	21/06/2018	5934 OFFICE FURNITURE ONLINE	invoice	Furniture
Housing & Regeneration Directorate	22/06/2018	5944.02 MOBIN PROPERTIES LIMITED	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	18/06/2018	5946 NOW MEDICAL LTD	invoice	Other minor services
Adult Social Services Directorate	13/06/2018	5976.67 WESSEX AUTISTIC SOCIETY	invoice	CI Cont External Residential
Housing & Regeneration Directorate	15/06/2018	5979.66 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Environment & Community Services Directorate	18/06/2018	6000 STEPHEN GREW CONSTRUCTION CO.	invoice	Materials
Environment & Community Services Directorate	01/06/2018	6000 TREEWORX SERVICES LTD	invoice	Consultants Fees
Adult Social Services Directorate	13/06/2018	6004.48 EMAS Ltd	invoice	CI Cont External Residential
Housing & Regeneration Directorate	27/06/2018	6041.8 DH CROFTS LTD	invoice	Electrical Smaller Contracts
Childrens Directorate	06/06/2018	6042 BECKETT CORPORATION LTD T/A TI	invoice	Travelling expenses
Childrens Directorate	12/06/2018	6042.54 VIBRANCE	invoice	Direct Payments to Clients
Adult Social Services Directorate	15/06/2018	6065.55 HESTIA HOUSING & SUPPORT	invoice	Supporting People Contracts
Adult Social Services Directorate	26/06/2018	6071 SOUTHWARK AFRICAN FAMILY SUPPO	invoice	External Homecare
Adult Social Services Directorate	25/06/2018	6117.52 REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	22/06/2018	6120 PLANWELL LTD	invoice	PSL Payments To Landlords
Adult Social Services Directorate	11/06/2018	6140 PENDERELS TRUST	invoice	Direct Payments to Clients
Childrens Directorate	04/06/2018	6156.41 ST MICHAELS FELLOWSHIP	invoice	CLA External Parenting Assmt
Adult Social Services Directorate	12/06/2018	6164.79 NATIONAL SOCIETY FOR EPILEPSY	invoice	CI Cont External Residential
Adult Social Services Directorate	15/06/2018	6198 BECKETT CORPORATION LTD T/A TI	invoice	Travelling expenses
Adult Social Services Directorate	18/06/2018	6221.86 KAIROS COMMUNITY TRUST	invoice	External Residential Care
Childrens Directorate	22/06/2018	6237 BECKETT CORPORATION LTD T/A TI	invoice	Travelling expenses
Housing & Regeneration Directorate	26/06/2018	6247.72 Royal Mail Group Ltd	invoice	Postage
Childrens Directorate	05/06/2018	6260.94 HEALTHCARE & TRANSPORT SERVICE	invoice	Client Travel Expenses
Adult Social Services Directorate	18/06/2018	6329.98 HOME FROM HOME CARE LIMITED	invoice	CI Cont External Residential
Environment & Community Services Directorate	06/06/2018	6345.36 ASHTEAD PLANT	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/06/2018	6363 Speirs House, Greensleeves Car	invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2018	6376.84 DH CROFTS LTD	invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/06/2018	6377.96 KEYS HILL PARK LIMITED	invoice	External Residential Care
Childrens Directorate	18/06/2018	6399.04 THE CHARTER SCHOOL	invoice	Fees & Charges Other La
Environment & Community Services Directorate	08/06/2018	6406.3 SW1 LIGHTING LTD	invoice	Materials
Housing & Regeneration Directorate	22/06/2018	6412.24 MR HUGH STEPHENS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	21/06/2018	6415.76 AA Guesthouses Limited	invoice	B&B-Other Destitute
Environment & Community Services Directorate	22/06/2018	6419.76 ASHTEAD PLANT	invoice	Materials
Childrens Directorate	29/06/2018	6428.4 CAROL EVELEGH	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	13/06/2018	6473.57 RAINBOW FOSTERING SERVICES LTD	invoice	External Fostering
Childrens Directorate	29/06/2018	6486.26 ADOPTION MATTERS	invoice	Placement Costs
Adult Social Services Directorate	12/06/2018	6492.86 GIBSONS LODGE LTD	invoice	External Nursing Care
Childrens Directorate	12/06/2018	6500.7 Compass Fostering South East L	invoice	External Fostering
Adult Social Services Directorate	04/06/2018	6508.08 CHD Care Ltd T/a The Summers	invoice	External Residential Care
Adult Social Services Directorate	27/06/2018	6528.6 NATIONAL SCHIZOPHRENIA FELLOWS	invoice	Advice And Advocacy Services
Resources Directorate	15/06/2018	6542.67 PENNA PLC	invoice	Recruitment Costs
Adult Social Services Directorate	12/06/2018	6561.76 THORNTON LODGE	invoice	External Residential Care
Adult Social Services Directorate	12/06/2018	6576 Action First Recruitment Ltd	invoice	Consultants Fees
Adult Social Services Directorate	04/06/2018	6582.64 MIGHOUSE RESIDENTIAL CARE HOME	invoice	CI Cont External Residential
Environment & Community Services Directorate	26/06/2018	6612 CAPPAGH PUBLIC WORKS LTD	invoice	Materials
Adult Social Services Directorate	18/06/2018	6620.51 ST MARYS RESIDENTIAL HOME	invoice	External Daycare
Housing & Regeneration Directorate	25/06/2018	6623.4 STENFORD PROPERTY LTD	invoice	B&B Payments
Childrens Directorate	13/06/2018	6633.55 Eric Partick Care	invoice	External Lodgings
Environment & Community Services Directorate	20/06/2018	6682.04 FOURWAYS VEHICLE SOLUTIONS	invoice	Materials
Adult Social Services Directorate	12/06/2018	6692.96 CHRIST THE KING RESIDENTIAL CA	invoice	External Residential Care
Childrens Directorate	28/06/2018	6698.97 REDACTED PERSONAL DATA	invoice	Carer Services
Childrens Directorate	29/06/2018	6712.8 MARMALADE SCHOOLS LIMITED	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	21/06/2018	6728.49 ANTI-GRAFFITI SYSTEMS LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	19/06/2018	6736.44 PRECISION LIFT SERVICES LTD	invoice	Lifts
Adult Social Services Directorate	15/06/2018	6786.6 Roseville Care Homes (Melksham	invoice	External Nursing Care
Adult Social Services Directorate	04/06/2018	6793.01 Casper Training and Transport	invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	14/06/2018	6796.8 LONDON BOROUGH OF MERTON	invoice	Legal Fees SLLP
Adult Social Services Directorate	28/06/2018	6797.19 SOUTHSIDE PARTNERSHIP	invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	19/06/2018	6803.36 MACINTYRE CARE	invoice	One To One Care
Adult Social Services Directorate	05/06/2018	6829.28 SOME WHERE HOUSE LTD	invoice	External Residential Care
Adult Social Services Directorate	08/06/2018	6835.49 Central & North West London NH	invoice	Gum Services - Cnwl
Childrens Directorate	28/06/2018	6845.71 ST GEORGES HOSPITAL	invoice	Independent - Day & Boarding
Adult Social Services Directorate	29/06/2018	6871.39 C M CARE LTD	invoice	External Outreach
Childrens Directorate	07/06/2018	6908.66 CHRYSALISCARE	invoice	External Fostering
Environment & Community Services Directorate	29/06/2018	6915.15 PACE ARC LTD	invoice	Materials
Housing & Regeneration Directorate	07/06/2018	6921.62 PRECISION LIFT SERVICES LTD	invoice	Lifts
Adult Social Services Directorate	29/06/2018	6925.5 THANET HEALTHCARE LTD	invoice	External Residential Care
Environment & Community Services Directorate	06/06/2018	6936 Westco Trading Ltd	invoice	Payments To Sub-Contractors
Childrens Directorate	28/06/2018	6947.4 SNA TRANSPORT LTD	invoice	Client Travel Expenses
Environment & Community Services Directorate	26/06/2018	6959.43 PARMENTER BUILDERS LTD (P M PA	invoice	Materials
Housing & Regeneration Directorate	22/06/2018	6977.42 Simply Letting London.Com	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2018	6983.4 SW1 LIGHTING LTD	invoice	Property Maintenance
Adult Social Services Directorate	19/06/2018	6991.17 SEEABILITY	invoice	CI Cont External Residential
Childrens Directorate	18/06/2018	7010 DVIP	invoice	S17 - Essentials
Housing & Regeneration Directorate	22/06/2018	7016.61 CYRIL JONES	invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/06/2018	7038.08 REDACTED PERSONAL DATA	invoice	CI Cont External Residential
Environment & Community Services Directorate	08/06/2018	7055.04 HAYS SPECIALIST RECRUITMENT GR	invoice	Materials

Housing & Regeneration Directorate	27/06/2018	7061.18 STENFORD PROPERTY LTD	invoice	B&B Payments
Adult Social Services Directorate	21/06/2018	7136.79 SUMMIT LODGE	invoice	Supported Housing Programme
Adult Social Services Directorate	12/06/2018	7156.35 THANET HEALTHCARE LTD	invoice	External Residential Care
Adult Social Services Directorate	12/06/2018	7175.08 REDACTED PERSONAL DATA	invoice	External Residential Care
Childrens Directorate	12/06/2018	7183.32 Be My Family Fostering	invoice	External Fostering
Childrens Directorate	15/06/2018	7200 PANORAMIC ASSOCIATES LTD	invoice	Agency Staff
Environment & Community Services Directorate	14/06/2018	7200 URBAN DESIGN LONDON	invoice	Training
Housing & Regeneration Directorate	22/06/2018	7209.78 MICHAEL & KRISTEN WHITELEY	invoice	PSL Payments To Landlords
Adult Social Services Directorate	01/06/2018	7224.62 HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/06/2018	7230.48 RONALD GIBSON HOUSE	invoice	External Nursing Care
Adult Social Services Directorate	19/06/2018	7240.32 MCCALLUM CARE LTD CAREMARK (WA	invoice	External Homecare
Adult Social Services Directorate	13/06/2018	7242.44 MHA CARE GROUP	invoice	External Nursing Care
Resources Directorate	29/06/2018	7286.09 ROYAL MAIL GROUP LTD PAYMENT P	invoice	Postage
Childrens Directorate	01/06/2018	7316.04 Cascade Car Service Ltd	invoice	Travelling expenses
Adult Social Services Directorate	13/06/2018	7333.88 CAMERON LODGE LIMITED	invoice	One To One Care
Adult Social Services Directorate	15/06/2018	7352.76 THE LAURELS CARE CENTRE LTD	invoice	External Nursing Care
Childrens Directorate	06/06/2018	7359.18 LORENSBERGS LIMITED	invoice	Application purchases
Childrens Directorate	11/06/2018	7368.9 HARRISON ALLEN EDUCATIONAL SER	invoice	Equipment
Adult Social Services Directorate	27/06/2018	7434.07 BLUEBIRD CARE (WANDSWORTH)	invoice	External Homecare
Childrens Directorate	21/06/2018	7447.68 BANYA FAMILY PLACEMENT AGENCY	invoice	External Fostering
Childrens Directorate	12/06/2018	7448.06 SANKOFA CARE LTD	invoice	External Fostering
Childrens Directorate	12/06/2018	7451.78 HEATH FARM FOSTERING	invoice	External Fostering
Adult Social Services Directorate	15/06/2018	7482.01 MCCH SOCIETY LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	11/06/2018	7500 Optivo	invoice	Major Repairs & Alterations
Adult Social Services Directorate	15/06/2018	7511.12 KENILWORTH RESIDENTIAL HOME	invoice	CI Cont External Residential
Housing & Regeneration Directorate	22/06/2018	7519.4 LYNWOOD LETTS	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	19/06/2018	7540 S.A.M.E ACADEMY LTD	invoice	General Contract Work
Adult Social Services Directorate	12/06/2018	7574.88 HARINGEY ASSOCIATION FOR INDEP	invoice	Other minor services
Housing & Regeneration Directorate	08/06/2018	7580.41 PRECISION LIFT SERVICES LTD	invoice	Lifts
Childrens Directorate	21/06/2018	7600 SANCTUARY CARE SERVICES	invoice	External Lodgings
Resources Directorate	18/06/2018	7639.25 CIPFA Business Limited	invoice	Consultants Fees
Environment & Community Services Directorate	18/06/2018	7695.88 PARMENTER BUILDERS LTD (P M PA	invoice	Materials
Housing & Regeneration Directorate	13/06/2018	7713 GL Hearn Ltd	invoice	Consultants Fees
Housing & Regeneration Directorate	20/06/2018	7750.74 CAPHALL LTD	invoice	B&B Payments
Childrens Directorate	05/06/2018	7767.5 ST GILES SCHOOL	invoice	Special School Add Support
Childrens Directorate	29/06/2018	7786.18 BRIGHT HORIZONS FAMILY SOLUTIO	invoice	Grants Early Yrs Providrs 3Yr+
Resources Directorate	18/06/2018	7795.2 ALLEN LANE LIMITED	invoice	Agency Staff
Adult Social Services Directorate	15/06/2018	7817.75 The Disabilities Trust	invoice	External Residential Care
Childrens Directorate	12/06/2018	7825.2 Little Forest Folk Too Ltd	invoice	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	15/06/2018	7832 JAMMA UMOJA (RESIDENTIAL SERVI	invoice	CLA External Parenting Assmt
Childrens Directorate	29/06/2018	7832 JAMMA UMOJA (RESIDENTIAL SERVI	invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	27/06/2018	7855.4 Hyde and Rowe Limited	invoice	B&B Payments
Childrens Directorate	04/06/2018	7856.66 Smallwood Primary School	invoice	Independent - Day & Boarding
Resources Directorate	15/06/2018	7864.32 Northgate Public Services (UK)	invoice	Agency Staff
Resources Directorate	27/06/2018	7891.45 ROYAL MAIL GROUP LTD PAYMENT P	invoice	Postage
Childrens Directorate	12/06/2018	7918.8 BECKETT CORPORATION LTD T/A TI	invoice	Client Travel Expenses
Adult Social Services Directorate	12/06/2018	7939.44 NAS SERVICES LIMITED	invoice	External Residential Care
Childrens Directorate	28/06/2018	7945.06 Action First Recruitment Ltd	invoice	Recruitment Costs
Adult Social Services Directorate	12/06/2018	7976.7 AIMS CARE PARTNERSHIP	invoice	CI Cont External Residential
Resources Directorate	18/06/2018	7989.18 Royal Mail Group Ltd	invoice	Postage
Childrens Directorate	12/06/2018	8006.99 DIVESE CARE	invoice	External Fostering
Adult Social Services Directorate	15/06/2018	8009.04 MENCAP	invoice	CI Cont External Residential
Adult Social Services Directorate	14/06/2018	8010 Hamilton Rentals Limited	invoice	Hardware purchases
Adult Social Services Directorate	19/06/2018	8010.17 CHOICE CARE GROUP Limited	invoice	CI Cont External Residential
Childrens Directorate	12/06/2018	8028.42 PARKER CARS LIMITED	invoice	S17 - Transport
Housing & Regeneration Directorate	22/06/2018	8030.72 Parkgate Properties Limited	invoice	PSL Payments To Landlords
Adult Social Services Directorate	08/06/2018	8042.29 THE BRANDON TRUST	invoice	Supporting People Contracts
Housing & Regeneration Directorate	21/06/2018	8100 PINSENT MASONS	invoice	Consultants Fees
Housing & Regeneration Directorate	27/06/2018	8125 REDACTED PERSONAL DATA	invoice	Rents
Adult Social Services Directorate	15/06/2018	8130.03 KERR-CARE AT HOME SERVICE LTD	invoice	External Homecare
Chief Executives Directorate	29/06/2018	8206.46 BRIDGE LANE GROUP PRACTICE	invoice	Locally Enhanced Services
Housing & Regeneration Directorate	27/06/2018	8232.56 REDACTED PERSONAL DATA	invoice	Private Sector Hsg Initiative
Adult Social Services Directorate	13/06/2018	8282.68 DOLPHIN HOMES LTD	invoice	CI Cont External Residential
Childrens Directorate	27/06/2018	8326.5 TES GLOBAL LTD	invoice	Recruitment Costs
Adult Social Services Directorate	01/06/2018	8330.79 SUSSEX HEALTH CARE	invoice	External Nursing Care
Childrens Directorate	12/06/2018	8337.76 HIGHER LEVEL CARE LTD	invoice	APC - External Lodgings
Adult Social Services Directorate	22/06/2018	8350.93 SEEABILITY	invoice	External Residential Care
Environment & Community Services Directorate	20/06/2018	8378.72 NEXUS VEHICLE RENTAL	invoice	Materials
Adult Social Services Directorate	29/06/2018	8385 Cooper Connect Care UK Ltd	invoice	Supported Housing Programme
Housing & Regeneration Directorate	28/06/2018	8400 CONCERTO SUPPORT SERVICES LTD	invoice	Software Maintenance
Chief Executives Directorate	06/06/2018	8400 EARTH CREATIVE STRATEGIES	invoice	General Contract Work
Housing & Regeneration Directorate	04/06/2018	8400 SPRUE SAFETY PRODUCTS LTD	invoice	Equipment
Adult Social Services Directorate	26/06/2018	8434.53 NAS SERVICES LIMITED	invoice	Supported Housing Programme
Adult Social Services Directorate	06/06/2018	8438.6 PROGRESS HOUSING LULWORTH	invoice	External Residential Care
Adult Social Services Directorate	15/06/2018	8446 Scope	invoice	CI Cont External Residential
Adult Social Services Directorate	15/06/2018	8467.88 The Well House	invoice	CI Cont External Residential
Environment & Community Services Directorate	06/06/2018	8488 R&R LANDSCAPES	invoice	Materials
Environment & Community Services Directorate	22/06/2018	8496 KC SERVICES GROUP LTD	invoice	Materials
Adult Social Services Directorate	12/06/2018	8498.5 CT PLUS CIC	invoice	SEN Transport Contracts
Adult Social Services Directorate	22/06/2018	8498.5 CT PLUS CIC	invoice	SEN Transport Contracts
Adult Social Services Directorate	12/06/2018	8506.5 Care Support Partners Limited	invoice	Supported Housing Programme
Adult Social Services Directorate	29/06/2018	8513.21 SUPREME CARE SERVICE LTD	invoice	External Homecare
Environment & Community Services Directorate	11/06/2018	8581.07 Royal Mail Group Ltd	invoice	Stationery
Adult Social Services Directorate	22/06/2018	8594 PERSONAL CENTRED CARE	invoice	Supported Housing Programme
Childrens Directorate	18/06/2018	8608.5 HEALTHCARE & TRANSPORT SERVICE	invoice	Travelling expenses
Adult Social Services Directorate	12/06/2018	8629.29 SEEABILITY	invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2018	8668.03 Furlight Limited	invoice	PSL Payments To Landlords
Adult Social Services Directorate	19/06/2018	8672.54 ENTERPRISE CARE SUPPORT DAY CE	invoice	External Homecare
Adult Social Services Directorate	05/06/2018	8684.8 ASHTON CARE	invoice	CI Cont External Residential
Housing & Regeneration Directorate	12/06/2018	8732.19 DH CROFTS LTD	invoice	Electrical Smaller Contracts
Adult Social Services Directorate	25/06/2018	8784.87 Care Management Group Ltd	invoice	CI Cont External Residential
Chief Executives Directorate	19/06/2018	8800.32 KALL KWIK	invoice	Printing
Childrens Directorate	12/06/2018	8857.14 YOUNG GENERATION	invoice	External Residential Care
Chief Executives Directorate	29/06/2018	8857.42 LAVENDER HILL GROUP PRACTICE H	invoice	Locally Enhanced Services
Childrens Directorate	04/06/2018	8890.82 NESBOT	invoice	Third Party Pymt - Ind Units
Childrens Directorate	04/06/2018	8923.2 Bamerry Consulting	invoice	Agency Staff
Housing & Regeneration Directorate	22/06/2018	8925.84 DRUM INVESTMENTS LTD	invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/06/2018	8930.51 FRESHVIEW ESTATES	invoice	PSL Payments To Landlords
Adult Social Services Directorate	19/06/2018	8960 Ballater House	invoice	External Residential Care
Adult Social Services Directorate	13/06/2018	9003.84 HARINGEY ASSOCIATION FOR INDEP	invoice	One To One Care
Adult Social Services Directorate	05/06/2018	9030 Cooper Connect Care UK Ltd	invoice	Supported Housing Programme
Adult Social Services Directorate	13/06/2018	9052.5 The Gables Care Home	invoice	CI Cont External Residential
Adult Social Services Directorate	25/06/2018	9147.18 SURREY & BORDERS PARTNERSHIP N	invoice	CI Cont External Residential
Adult Social Services Directorate	06/06/2018	9147.5 VIBRANCE	invoice	Direct Payments to Clients
Childrens Directorate	14/06/2018	9180 REMEDY RECRUITMENT GROUP LTD	invoice	Equipment
Chief Executives Directorate	13/06/2018	9193.33 THE MEANS LTD	invoice	General Contract Work
Adult Social Services Directorate	12/06/2018	9230.4 SIGNATURE HEALTH AND LIVING LT	invoice	External Residential Care
Adult Social Services Directorate	08/06/2018	9291.12 CLIA Care	invoice	Supported Housing Programme
Childrens Directorate	12/06/2018	9334.09 THE EVELINE DAY & NURSERY SCHO	invoice	Grants Early Yrs Providrs 3Yr+
Adult Social Services Directorate	06/06/2018	9373.84 PROGRESS HOUSING MARLOW	invoice	CI Cont External Residential
Environment & Community Services Directorate	01/06/2018	9403.2 ENABLE LEISURE AND CULTURE	invoice	Other Office Expenses
Childrens Directorate	21/06/2018	9471.38 CAMBIAN CHILDCARE LTD	invoice	External Residential Care
Childrens Directorate	29/06/2018	9492 BECKETT CORPORATION LTD T/A TI	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/06/2018	9527.24 HESTIA HOUSING & SUPPORT	invoice	Direct Payments to Clients
Housing & Regeneration Directorate	18/06/2018	9552 PRECISION LIFT SERVICES LTD	invoice	Lift Guards
Chief Executives Directorate	29/06/2018	9579.8 HEATHBRIDGE PRACTICE	invoice	Locally Enhanced Services
Adult Social Services Directorate	15/06/2018	9580.18 GOLDSBOROUGH HOMECARE & NURSIN	invoice	External Homecare
Childrens Directorate	28/06/2018	9594 KIDS	invoice	S17 - Preventing Accom
Chief Executives Directorate	25/06/2018	9600 PASSANTE HEALTHCARE LTD	invoice	HIV Hlth Support Service
Childrens Directorate	25/06/2018	9600.74 HEALTHCARE	invoice	Travelling expenses
Adult Social Services Directorate	12/06/2018	9612.58 CRANSTOUN DRUG SERVICES	invoice	Supporting People Contracts
Housing & Regeneration Directorate	15/06/2018	9652.2 ALL SAINTS TENANTS CO-OPERATIV	invoice	Co-Op Management Allowance
Adult Social Services Directorate	15/06/2018	9655 JESMUND CARE LTD	invoice	External Nursing Care
Housing & Regeneration Directorate	22/06/2018	9692.41 MR R GRAHAM	invoice	PSL Payments To Landlords
Childrens Directorate	20/06/2018	9757.25 FOSTERCARE UK LTD	invoice	External Fostering
Chief Executives Directorate	25/06/2018	9834 LONDON LETTERBOX MARKETING	invoice	Printing
Adult Social Services Directorate	13/06/2018	9868.01 HC-One Oval Limited	invoice	External Nursing Care
Chief Executives Directorate	29/06/2018	9898.08 EARLSFIELD PRACTICE	invoice	Locally Enhanced Services
Adult Social Services Directorate	13/06/2018	9969.4 EVERGREEN PARTNERSHIP	invoice	Other Client Contributions
Adult Social Services Directorate	18/06/2018	10000 Agora Arts Circle	invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/06/2018	10005.12 HAVELOCK COURT NURSING HOME	invoice	External Residential Care
Housing & Regeneration Directorate	27/06/2018	10020.58 DRAIN SURGEON SERVICES LTD	invoice	Specials (Inc Jetting, Drain)
Resources Directorate	18/06/2018	10074 BARNET WADDINGHAM	invoice	General Contract Work
Housing & Regeneration Directorate	22/06/2018	10082.84 PRIME HOMES	invoice	PSL Payments To Landlords
Adult Social Services Directorate	13/06/2018	10137.65 BEECH LODGE	invoice	CI Cont External Residential
Childrens Directorate	12/06/2018	10155.91 ORANGE GROVE FOSTERCARE LTD	invoice	External Permanency
Resources Directorate	28/06/2018	10168.03 ADARE SEC LIMITED	invoice	Printing
Childrens Directorate	29/06/2018	10185 Climate 27 Ltd	invoice	Application purchases
Adult Social Services Directorate	26/06/2018	10224.24 COLTEN CARE LTD	invoice	External Nursing Care
Childrens Directorate	28/06/2018	10304 HARRISON ALLEN EDUCATIONAL SER	invoice	Independent - Day & Boarding
Adult Social Services Directorate	12/06/2018	10342.35 ASSURANCE CARE SERVICES LTD	invoice	External Residential Care
Childrens Directorate	15/06/2018	10406.08 UK FOSTERING	invoice	External Fostering
Childrens Directorate	07/06/2018	10560 Ambient House Ltd	invoice	CLA External Parenting Assmt
Childrens Directorate	26/06/2018	10560 Ambient House Ltd	invoice	CLA External Parenting Assmt
Adult Social Services Directorate	15/06/2018	10573.38 CARE MONITORING 2000 LTD	invoice	Application purchases
Housing & Regeneration Directorate	27/06/2018	10637.17 EHOMES AND SHELTERS LTD	invoice	B&B Payments
Resources Directorate	28/06/2018	10644.47 CFH Docmail Ltd	invoice	Printing
Housing & Regeneration Directorate	15/06/2018	10650 Howes Bailiffs Limited	invoice	Rents
Housing & Regeneration Directorate	28/06/2018	10650 Howes Bailiffs Limited	invoice	Rents
Childrens Directorate	13/06/2018	10679.05 HONEYWELL JUNIOR SCHOOL	invoice	Other minor services
Resources Directorate	28/06/2018	10679.08 PENNA PLC	invoice	Recruitment Costs
Adult Social Services Directorate	15/06/2018	10699.92 THE HOME FARM TRUST LTD	invoice	External Residential Care
Adult Social Services Directorate	15/06/2018	10795.88 TOTTERDOWN	invoice	CI Cont External Residential
Housing & Regeneration Directorate	22/06/2018	10827.08 PROPERTY PANACEA	invoice	PSL Payments To Landlords
Environment & Community Services Directorate	06/06/2018	10863.6 UK Power Networks (Operations)	invoice	Materials
Housing & Regeneration Directorate	12/06/2018	10889.41 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Childrens Directorate	20/06/2018	11048 THE LIVITY SCHOOL	invoice	Special School Add Support
Adult Social Services Directorate	13/06/2018	11133.8 ALLIED CARE (MHS) LTD	invoice	External Residential Care
Adult Social Services Directorate	13/06/2018	11138.56 FRANCES TAYLOR FOUNDATION	invoice	CI Cont External Residential
Childrens Directorate	14/06/2018	11224.48 TES GLOBAL LTD	invoice	Recruitment Costs
Chief Executives Directorate	19/06/2018	11236.8 WYNDEHAM PETERBOROUGH LTD	invoice	Printing
Adult Social Services Directorate	27/06/2018	11245.11 CARE UNLIMITED DOMCARE LIMITED	invoice	External Residential Care
Adult Social Services Directorate	12/06/2018	11276.76 DEEPDENE CARE LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	15/06/2018	11281.64 ILG LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	12/06/2018	11282.4 BLUEBIRD CARE (WANDSWORTH)	invoice	External Nursing Care
Chief Executives Directorate	28/06/2018	11320.58 REDACTED PERSONAL DATA	invoice	Removals And Reorganisations
Adult Social Services Directorate	14/06/2018	11400 RELIABLE PERSONNEL LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	12/06/2018	11406 SWEETTREE HOMECARE SERVICES LT	invoice	External Homecare
Adult Social Services Directorate	15/06/2018	11416.77 MEARS CARE LTD	invoice	External Homecare
Adult Social Services Directorate	15/06/2018	11421.04 ACH OF LONDON LLP	invoice	CI Cont External Residential
Adult Social Services Directorate	25/06/2018	11580.6 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Resources Directorate	13/06/2018	11617.8 Daisy Corporate Services Ltd	invoice	Hardware purchases
Adult Social Services Directorate	05/06/2018	11619.95 CARE UNLIMITED DOMCARE LIMITED	invoice	External Residential Care
Childrens Directorate	12/06/2018	11638.66 MAYNE ENTERPRISES LIMITED	invoice	External Residential Care
Adult Social Services Directorate	15/06/2018	11643.23 WINSLOW COURT	invoice	CI Cont External Residential
Adult Social Services Directorate	15/06/2018	11726.44 Independence Homes Ltd	invoice	Supported Housing Programme
Housing & Regeneration Directorate	22/06/2018	11800 QUAVAR LTD	invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/06/2018	11875.37 THE PINES NURSING HOME	invoice	External Residential Care
Adult Social Services Directorate	05/06/2018	11993.06 ZERO THREE CARE HOMES LLP	invoice	CI Cont External Residential
Environment & Community Services Directorate	06/06/2018	11995.82 HAYS SPECIALIST RECRUITMENT GR	invoice	Materials
Housing & Regeneration Directorate	20/06/2018	12122.4 EURO HOTELS (GILROY COURT) LTD	invoice	B&B Payments
Environment & Community Services Directorate	08/06/2018	12180.8 ASPHALT REINFORCEMENT SERVICES	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08/06/2018	12214.56 GENERATE	invoice	External Outreach
Adult Social Services Directorate	06/06/2018	12270.85 SEQUENCE CARE GROUP	invoice	External Residential Care
Childrens Directorate	12/06/2018	12289.02 SYNERGY FOSTERING LIMITED	invoice	External Fostering
Housing & Regeneration Directorate	28/06/2018	12310.62 DH CROFTS LTD	invoice	Major Repairs & Alterations
Chief Executives Directorate	29/06/2018	12346.62 PUTNEYMEAD GROUP MEDICAL PRACT	invoice	Locally Enhanced Services
Housing & Regeneration Directorate	07/06/2018	12363.6 HILTON ABBEY LTD	invoice	External Decs
Childrens Directorate	07/06/2018	12392.56 ULTIMATE FINANCE LTD	invoice	Secure Accommodation Welfare
Adult Social Services Directorate	28/06/2018	12392.82 ZERO THREE CARE HOMES LLP	invoice	CI Cont External Residential
Childrens Directorate	12/06/2018	12408 CRIMINAL RECORDS BUREAU	invoice	Recruitment Costs
Environment & Community Services Directorate	26/06/2018	12421.76 SW1 LIGHTING LTD	invoice	Materials
Adult Social Services Directorate	12/06/2018	12525.4 ROSEMANOR LTD	invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2018	12564.5 RIVERCITY LTD	invoice	PSL Payments To Landlords

Childrens Directorate	21/06/2018	12603.69 LBWF	invoice	SPECIAL SCHOOL RECOUPMNT IN YR
Adult Social Services Directorate	12/06/2018	12632.19 CTK Residential Care Homes 2 L	invoice	External Residential Care
Housing & Regeneration Directorate	22/06/2018	12665.87 MR A.M.M.Q.H & MRS K.F KHANDKE	invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/06/2018	12840.24 RIDGEWOOD CARE SERVICES LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	22/06/2018	12840.86 FRONTIER SUPPORT SERVICES LTD	invoice	One To One Care
Adult Social Services Directorate	05/06/2018	12879.78 CARE MONITORING 2000 LTD	invoice	Software Maintenance
Adult Social Services Directorate	13/06/2018	12912 ABBEY CARE CENTRE T/A BHAKTI S	invoice	CI Cont External Residential
Adult Social Services Directorate	07/06/2018	12920 COMFORT CARE SERVICES (UK) LTD	invoice	Supported Housing Programme
Childrens Directorate	21/06/2018	12999.84 SP Homes Ltd	invoice	External Residential Care
Adult Social Services Directorate	12/06/2018	13006.51 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Adult Social Services Directorate	18/06/2018	13015.96 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Housing & Regeneration Directorate	07/06/2018	13069.67 F G KEEN LTD	invoice	Property Maintenance
Childrens Directorate	12/06/2018	13152.99 SOUTHERN ADOLESCENT CARE SERVI	invoice	External Residential Care
Childrens Directorate	12/06/2018	13285.71 Tulip Care One Limited	invoice	External Residential Care
Adult Social Services Directorate	05/06/2018	13295.2 CLIA Care	invoice	Supported Housing Programme
Childrens Directorate	21/06/2018	13399.96 HORIZON CARE AND EDUCATION GR	invoice	External Residential Care
Adult Social Services Directorate	13/06/2018	13437.44 CARE UK COMMUNITY PARTNERSHIP	invoice	External Nursing Care
Adult Social Services Directorate	08/06/2018	13482 SOUTHSIDE PARTNERSHIP	invoice	Supporting People Contracts
Adult Social Services Directorate	05/06/2018	13522.91 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Adult Social Services Directorate	12/06/2018	13534.48 RALEIGH HOUSE LTD	invoice	CI Cont External Residential
Environment & Community Services Directorate	06/06/2018	13555.2 PURPLE STRAWBERRY LIMITED	invoice	Agency Staff
Adult Social Services Directorate	12/06/2018	13605.79 PATHWAY HEALTHCARE	invoice	CI Cont External Residential
Adult Social Services Directorate	13/06/2018	13681.48 GLENACARE GROUP	invoice	CI Cont External Residential
Adult Social Services Directorate	15/06/2018	13717.72 ST JOHNS NURSING HOME LTD	invoice	External Nursing Care
Childrens Directorate	12/06/2018	13728.57 Aspire Care	invoice	External Lodgings
Adult Social Services Directorate	25/06/2018	13753.32 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Environment & Community Services Directorate	06/06/2018	13777.6 PARMENTER BUILDERS LTD (P M PA	invoice	Materials
Childrens Directorate	12/06/2018	13804.8 HARRISON ALLEN EDUCATIONAL SER	invoice	Equipment
Childrens Directorate	04/06/2018	13847.4 LION HOUSE SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Resources Directorate	20/06/2018	13890 Daisy Corporate Services Ltd	invoice	Equipment
Adult Social Services Directorate	15/06/2018	13898.6 SOUTHSIDE PARTNERSHIP	invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	13/06/2018	13899.88 LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Childrens Directorate	12/06/2018	13950 INGLESIDE CHILDRENS HOME LTD	invoice	External Residential Care
Housing & Regeneration Directorate	15/06/2018	13954.65 SECURITAS SECURITY SERVICES LT	invoice	General Contract Work
Childrens Directorate	12/06/2018	14053.85 HORIZON CARE AND EDUCATION GR	invoice	External Residential Care
Environment & Community Services Directorate	26/06/2018	14072.39 CONTENDER SYSTEMS LTD	invoice	Software Maintenance
Environment & Community Services Directorate	22/06/2018	14150.42 HAYS SPECIALIST RECRUITMENT GR	invoice	Materials
Childrens Directorate	29/06/2018	14171.34 Compass Childrens Homes	invoice	External Residential Care
Adult Social Services Directorate	13/06/2018	14259.84 Caring Hands Group	invoice	Supported Housing Programme
Childrens Directorate	12/06/2018	14260 ROC Northwest Ltd	invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2018	14311.2 BESTCOURT UK LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20/06/2018	14326.4 PANGEA SUPPORT SERVICES LTD	invoice	Accommodation - Uasc
Housing & Regeneration Directorate	27/06/2018	14326.4 PANGEA SUPPORT SERVICES LTD	invoice	Accommodation - Uasc
Childrens Directorate	12/06/2018	14392.99 SP Homes Ltd	invoice	External Residential Care
Chief Executives Directorate	27/06/2018	14464.8 Wagstaff Interiors Group	invoice	Furniture
Adult Social Services Directorate	15/06/2018	14475.92 Metropolitan Housing Trust	invoice	Supporting People Contracts
Childrens Directorate	27/06/2018	14584.95 ST MICHAELS FELLOWSHIP	invoice	CLA External Parenting Assmt
Adult Social Services Directorate	19/06/2018	14599.94 SURREY & BORDERS PARTNERSHIP N	invoice	External Daycare
Environment & Community Services Directorate	15/06/2018	14694.88 ASPHALT REINFORCEMENT SERVICES	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/06/2018	14697.35 LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Childrens Directorate	12/06/2018	14717.25 KASPER FOSTERING	invoice	External Permanency
Childrens Directorate	25/06/2018	14746.5 Family Action	invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	12/06/2018	14748.41 DRAIN SURGEON SERVICES LTD	invoice	Tank Rooms
Adult Social Services Directorate	15/06/2018	14792.91 Residential Community Care	invoice	External Residential Care
Adult Social Services Directorate	18/06/2018	14916.3 Future Steps Project - Homes A	invoice	External Outreach
Chief Executives Directorate	22/06/2018	15000 ArtCity Nights	invoice	General Contract Work
Childrens Directorate	12/06/2018	15226.16 CALCOT SERVICES FOR CHILDREN	invoice	External Residential Care
Environment & Community Services Directorate	15/06/2018	15265.27 STONECROFT BUILDING SERVICES L	invoice	Materials
Chief Executives Directorate	26/06/2018	15325.68 EMIS INTELLECTUAL TECHNOLOGY	invoice	Software For Managing Data
Childrens Directorate	12/06/2018	15358.39 YOUNG FUTURES	invoice	External Lodgings
Adult Social Services Directorate	18/06/2018	15363.94 HOLISTIC COMMUNITY CARE LTD	invoice	External Homecare
Housing & Regeneration Directorate	06/06/2018	15393.54 PLACES FOR PEOPLE LEISURE MANA	invoice	Major Repairs & Alterations
Childrens Directorate	12/06/2018	15547.39 CASTLE HOME CARE LTD	invoice	External Residential Care
Childrens Directorate	20/06/2018	15573.9 CHARLTON PARK ACADEMY	invoice	Subscriptions
Childrens Directorate	12/06/2018	15594.07 COMPASS FOSTERING LONDON LIMIT	invoice	External Fostering
Adult Social Services Directorate	08/06/2018	15700.21 Solace Community Care Ltd	invoice	External Homecare
Childrens Directorate	11/06/2018	15890.33 ENABLE LEISURE AND CULTURE	invoice	Holidays And Respite
Adult Social Services Directorate	15/06/2018	15895.16 HEATHCOTES(SOUTHERN)LTD	invoice	CI Cont External Residential
Housing & Regeneration Directorate	19/06/2018	16078.05 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Environment & Community Services Directorate	22/06/2018	16095.74 SW1 LIGHTING LTD	invoice	Materials
Environment & Community Services Directorate	18/06/2018	16136.16 R & M CLARKSON LTD	invoice	Materials
Childrens Directorate	06/06/2018	16241.66 THE MICHAEL TIPPETT SCHHOL	invoice	Special School Add Support
Childrens Directorate	12/06/2018	16285.71 TNS CARE	invoice	External Lodgings
Adult Social Services Directorate	05/06/2018	16326.25 WANDSWORTH CITIZENS ADVICE BUR	invoice	Printing
Childrens Directorate	12/06/2018	16430 HILLCREST CHILDRENS SERVICES L	invoice	External Residential Care
Adult Social Services Directorate	04/06/2018	16516.51 OPM (OFFICE FOR PUBLIC MANAGEM	invoice	Consultants Fees
Childrens Directorate	12/06/2018	16607.14 CARE FOCUS	invoice	External Residential Care
Housing & Regeneration Directorate	19/06/2018	16877.94 VEOLIA CHP UK LTD	invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/06/2018	16887.6 ADMIRAL HEALTHCARE LTD	invoice	External Residential Care
Housing & Regeneration Directorate	18/06/2018	16980.42 ACCURO ENVIRONMENTAL LTD	invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	25/06/2018	17054.09 LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Adult Social Services Directorate	14/06/2018	17078.56 MMCG 2	invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2018	17087.74 HILTON ABBEY LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	22/06/2018	17119.52 DISTRICT HOMES	invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/06/2018	17201.52 SPRING LAKE	invoice	CI Cont External Residential
Environment & Community Services Directorate	06/06/2018	17244.56 NATIONCARE WINDOWS LTD	invoice	Materials
Adult Social Services Directorate	12/06/2018	17361.24 SIGNHEALTH	invoice	External Residential Care
Environment & Community Services Directorate	05/06/2018	17389.2 PW ELECTRICAL SERVICES LTD	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/06/2018	17474.16 Solace Community Care Ltd	invoice	External Homecare
Environment & Community Services Directorate	22/06/2018	17530.56 MARSHALLS MONO LTD	invoice	Materials
Adult Social Services Directorate	15/06/2018	17532.31 THE WEST OF ENGLAND SCHOOL & C	invoice	CI Cont External Residential
Housing & Regeneration Directorate	07/06/2018	17541.86 SMITH & BYFORD LTD	invoice	Boiler House Repairs
Childrens Directorate	07/06/2018	17603.58 THE CALDECOTT FOUNDATION	invoice	External Residential Care
Adult Social Services Directorate	29/06/2018	17618.64 ALMOND CARE PROVIDERS LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	25/06/2018	17658 LIVABILITY	invoice	External Daycare
Housing & Regeneration Directorate	07/06/2018	17688.32 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Childrens Directorate	12/06/2018	17714.29 Liberty House	invoice	External Residential Care

Childrens Directorate	12/06/2018	17714.33 The Beech House	invoice	External Fostering
Childrens Directorate	14/06/2018	17725 FERNDARLE CHILD CARE SERVICES	invoice	External Residential Care
Adult Social Services Directorate	22/06/2018	17797.26 Sanctuary Homecare Limited	invoice	Supporting People Contracts
Adult Social Services Directorate	22/06/2018	17797.26 SANCTUARY HOUSING ASSOCIATION	invoice	Supporting People Contracts
Childrens Directorate	14/06/2018	17797.78 The Rowan Organisation	invoice	Direct Payments to Clients
Childrens Directorate	28/06/2018	17797.78 The Rowan Organisation	invoice	Direct Payments to Clients
Childrens Directorate	01/06/2018	18000 Dynamic Childcare	invoice	External Residential Care
Childrens Directorate	13/06/2018	18000 Dynamic Childcare	invoice	External Residential Care
Childrens Directorate	11/06/2018	18000 LONDON BOROUGH OF CROYDON	invoice	Independent - Day & Boarding
Adult Social Services Directorate	14/06/2018	18076.25 ORDINARY LIVING LTD	invoice	Supported Housing Programme
Childrens Directorate	12/06/2018	18133.2 The Rowan Organisation	invoice	Direct Payments to Clients
Childrens Directorate	12/06/2018	18157.14 Esland South Ltd	invoice	External Residential Care
Childrens Directorate	12/06/2018	18168 St Thomas the Apostle College	invoice	Fees & Charges Other La
Resources Directorate	20/06/2018	18207.94 SITEIMPROVE LTD	invoice	Network developments
Childrens Directorate	07/06/2018	18297 CRESSEY OASIS EDUCATION LTD	invoice	Independent - Day & Boarding
Childrens Directorate	12/06/2018	18400 Nestlings Care LTD	invoice	External Lodgings
Childrens Directorate	12/06/2018	18446.67 FOSTERCARE ASSOCIATES	invoice	External Permanency
Adult Social Services Directorate	12/06/2018	18532.04 ABBEY HOUSE	invoice	External Residential Care
Childrens Directorate	07/06/2018	18542.65 NEXT STEP FOSTERING	invoice	External Fostering
Adult Social Services Directorate	22/06/2018	18605.24 ST MARTIN IN THE FIELDS SOCIAL	invoice	Supporting People Contracts
Environment & Community Services Directorate	08/06/2018	18671.4 STONECROFT BUILDING SERVICES L	invoice	Materials
Adult Social Services Directorate	15/06/2018	18716.67 CHEGWORTH NURSING HOME (BAYSWI	invoice	Client Conts External Nursing
Environment & Community Services Directorate	22/06/2018	18800.63 PS TRUCK & CAR PARTS LTD	invoice	Materials
Adult Social Services Directorate	12/06/2018	19103.36 ASTRA HOMES LTD	invoice	CI Cont External Residential
Childrens Directorate	12/06/2018	19143.86 CHILDREN OF ALL NATIONS LTD	invoice	General Contract Work
Adult Social Services Directorate	15/06/2018	19341.52 RANDALL CLOSE LEONARD CHESHIRE	invoice	External Residential Care
Adult Social Services Directorate	15/06/2018	19402.44 NORWOOD SCHOOLS LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	12/06/2018	19468.12 THE BRANDON TRUST	invoice	External Outreach
Adult Social Services Directorate	13/06/2018	19641.64 Caretech Community Services Lt	invoice	External Nursing Care
Adult Social Services Directorate	15/06/2018	19748.53 C/O CLIFFORD OAKLEY	invoice	CI Cont External Residential
Childrens Directorate	12/06/2018	19764.71 BLANDFORD HOUSE	invoice	External Residential Care
Chief Executives Directorate	13/06/2018	19765.33 Capita Translation and Interpr	invoice	Interpreting Services
Childrens Directorate	07/06/2018	19768.26 CHILDREN OF COLOUR LTD	invoice	External Fostering
Chief Executives Directorate	21/06/2018	19979.2 Westco Trading Ltd	invoice	Consultants Fees
Housing & Regeneration Directorate	27/06/2018	20000 PREPAID FINANCIAL SERVICES (EW	invoice	Subsistence - Asylum
Housing & Regeneration Directorate	27/06/2018	20000 PREPAID FINANCIAL SERVICES (EW	invoice	Subsistence - Asylum
Childrens Directorate	25/06/2018	20000 Wandsworth Borough Council re	invoice	Care Leaver Relevant
Housing & Regeneration Directorate	22/06/2018	20062.44 ENABLE LEISURE AND CULTURE	invoice	Playgrounds
Housing & Regeneration Directorate	22/06/2018	20230.07 JERMYN STREET PROPERTIES LIMIT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/06/2018	20257.2 MOTT MACDONALD LIMITED	invoice	Consultants Fees
Adult Social Services Directorate	25/06/2018	20518.74 RAZA HOME CARE LTD	invoice	External Homecare
Childrens Directorate	12/06/2018	20700 POTTON HOMES LTD	invoice	External Residential Care
Adult Social Services Directorate	12/06/2018	20758.72 KERR-CARE AT HOME SERVICE LTD	invoice	External Homecare
Adult Social Services Directorate	12/06/2018	20838.85 BUTTERFLYS CARE HOMES LTD	invoice	External Residential Care
Childrens Directorate	29/06/2018	21096.25 HARRIS ACADEMY BATTERSEA	invoice	Equipment
Housing & Regeneration Directorate	22/06/2018	21114.91 S V PROPERTIES	invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/06/2018	21382.86 Management Solutions First Ltd	invoice	Supported Housing Programme
Chief Executives Directorate	14/06/2018	21558.92 BALHAM PARK SURGERY	invoice	Locally Enhanced Services
Childrens Directorate	12/06/2018	21564.22 THE NATIONAL FOSTERING AGENCY	invoice	External Fostering
Childrens Directorate	28/06/2018	21654.84 Casper Training and Transport	invoice	Travelling expenses
Housing & Regeneration Directorate	11/06/2018	21664 SWIFTCURE LTD	invoice	General Repairs Non S/C
Environment & Community Services Directorate	15/06/2018	21696 PW ELECTRICAL SERVICES LTD	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/06/2018	21697.32 NORCREST (2000) HOME LTD	invoice	CI Cont External Residential
Environment & Community Services Directorate	08/06/2018	21724 ENABLE LEISURE AND CULTURE	invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/06/2018	21727.84 SENSE-CHILDREN & ADULT SERVICE	invoice	CI Cont External Residential
Adult Social Services Directorate	13/06/2018	21731.49 ANS HOMES LTD	invoice	External Nursing Care
Childrens Directorate	12/06/2018	21871.47 GREATER LONDON FOSTERING	invoice	External Fostering
Adult Social Services Directorate	25/06/2018	22101.5 THAMESREACH BONDWAY	invoice	Supporting People Contracts
Environment & Community Services Directorate	26/06/2018	22123.8 PW ELECTRICAL SERVICES LTD	invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/06/2018	22319.65 BATTERSEA FIELDS RESIDENTS ORG	invoice	Co-Ops
Adult Social Services Directorate	05/06/2018	22468.52 RAINBOW MEDICAL SERVICES	invoice	External Homecare
Housing & Regeneration Directorate	20/06/2018	22694.82 NOTTING HILL HOUSING TRUST	invoice	Rents - Other
Childrens Directorate	26/06/2018	22885 DURHAM COUNTY COUNCIL	invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	22/06/2018	23149.04 WING UK	invoice	PSL Payments To Landlords
Childrens Directorate	13/06/2018	23377.8 Casper Training and Transport	invoice	Transport Hire & Leasing Costs
Resources Directorate	19/06/2018	23400 GARTNER UK LTD	invoice	Consultants Fees
Adult Social Services Directorate	13/06/2018	23535.4 COLTEN CARE LTD	invoice	External Nursing Care
Housing & Regeneration Directorate	22/06/2018	23727.96 DRS PATEL AND MITTAL	invoice	PSL Payments To Landlords
Chief Executives Directorate	28/06/2018	24093.6 ARK PEST CONTROL LTD	invoice	Equipment
Adult Social Services Directorate	04/06/2018	24105.8 WORKSHOP 305	invoice	External Daycare
Chief Executives Directorate	27/06/2018	24696 XMA LIMITED	invoice	Hardware purchases
Adult Social Services Directorate	27/06/2018	24802.71 SUMMIT LODGE	invoice	Supported Housing Programme
Environment & Community Services Directorate	18/06/2018	24917.14 NSL LIMITED	invoice	Enforcement Contractor
Environment & Community Services Directorate	22/06/2018	24932.4 ULTRA SCAFFOLDING LTD	invoice	Materials
Housing & Regeneration Directorate	27/06/2018	24944.4 ASSETGROVE	invoice	B&B Payments
Childrens Directorate	13/06/2018	24974.85 Open World 2 Limited	invoice	External Lodgings
Childrens Directorate	15/06/2018	25118.25 YOUNG EPILEPSY	invoice	Third Party Pymt - Ind Units
Childrens Directorate	12/06/2018	25369.24 ETHELBERG RESIDENTIAL FAMILY P	invoice	External Residential Care
Environment & Community Services Directorate	12/06/2018	25440 COSTA CIVIL ENGINEERING	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20/06/2018	25553.15 MANAGING CARE LIMITED	invoice	External Homecare
Adult Social Services Directorate	18/06/2018	25690.75 REGENERATE-RISE	invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	12/06/2018	25906.26 SINGLE HOMELESS PROJECT	invoice	Supporting People Contracts
Housing & Regeneration Directorate	27/06/2018	25908 LINK ESTATES	invoice	B&B Payments
Adult Social Services Directorate	15/06/2018	26292.4 CURANS CARE LTD	invoice	Supported Housing Programme
Environment & Community Services Directorate	21/06/2018	26333.69 LEE VALLEY REGIONAL PARK AUTHO	invoice	Lee Valley Regional Park
Adult Social Services Directorate	14/06/2018	26531.67 HESTIA HOUSING & SUPPORT	invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	04/06/2018	26658.03 T BROWN GROUP LTD	invoice	Major Repairs & Alterations
Childrens Directorate	12/06/2018	26765.1 BANYA FAMILY PLACEMENT AGENCY	invoice	External Fostering
Childrens Directorate	12/06/2018	26820 Baltimore Consulting Ltd	invoice	Agency Staff
Housing & Regeneration Directorate	01/06/2018	26916.55 F G KEEN LTD	invoice	General Repairs S/C
Childrens Directorate	29/06/2018	27022.52 BELLEVILLE SCHOOL (ACADEMY)	invoice	Equipment
Environment & Community Services Directorate	06/06/2018	27137.86 JADE SECURITY SERVICES LTD	invoice	Cash In Transit Contract
Chief Executives Directorate	19/06/2018	27436.04 REDACTED PERSONAL DATA	invoice	Removals And Reorganisations
Housing & Regeneration Directorate	27/06/2018	27436.45 MANAGEMENT LTD	invoice	B&B Payments
Housing & Regeneration Directorate	22/06/2018	27532.27 PENHURST PROPERTIES LTD	invoice	PSL Payments To Landlords
Resources Directorate	06/06/2018	27559.87 BT PAYMENT SERVICES LTD	invoice	Telephone Charges
Housing & Regeneration Directorate	27/06/2018	27886 Aston Pearl Limited	invoice	B&B Payments

Adult Social Services Directorate	13/06/2018	27942.11 C.H.O.I.C.E LIMITED	invoice	External Residential Care
Environment & Community Services Directorate	06/06/2018	28360.86 STONECROFT BUILDING SERVICES L	invoice	Materials
Adult Social Services Directorate	12/06/2018	28502.96 CROWNWISE LTD	invoice	Supported Housing Programme
Environment & Community Services Directorate	05/06/2018	28800 BATTERSEA ARTS CENTRE TRUST LT	invoice	Grants to Other Groups
Housing & Regeneration Directorate	08/06/2018	28983.41 DRAIN SURGEON SERVICES LTD	invoice	Co-Ops
Childrens Directorate	25/06/2018	29333.33 West Heath School	invoice	Independent - Day & Boarding
Resources Directorate	22/06/2018	29400 JLT Benefit Solutions Limited	invoice	Materials
Adult Social Services Directorate	27/06/2018	29464.5 Metropolitan Housing Trust	invoice	Supporting People Contracts
Adult Social Services Directorate	15/06/2018	29562.78 ROSCLARE	invoice	External Resi Respite Care
Adult Social Services Directorate	11/06/2018	29953.28 REDACTED PERSONAL DATA	invoice	External Homecare
Housing & Regeneration Directorate	19/06/2018	30025.14 SMITH & BYFORD LTD	invoice	Gas
Adult Social Services Directorate	15/06/2018	30032.76 THE REGARD PARTNERSHIP	invoice	CI Cont External Residential
Environment & Community Services Directorate	12/06/2018	30088.45 NSL LIMITED	invoice	Ncp Removals
Childrens Directorate	12/06/2018	30114.02 SPRINGFIELD ROAD CHILDREN'S HO	invoice	External Residential Care
Housing & Regeneration Directorate	07/06/2018	30157.03 SMITH & O'SULLIVAN LTD	invoice	External Decs
Adult Social Services Directorate	29/06/2018	30502.25 REGENERATE-RISE	invoice	Grants to Voluntary Orgs
Resources Directorate	22/06/2018	30649.8 XMA LIMITED	invoice	Hardware purchases
Adult Social Services Directorate	18/06/2018	30717.92 SHARE COMMUNITY	invoice	External Daycare
Adult Social Services Directorate	15/06/2018	30901.52 NIGHTINGALE HOUSE	invoice	External Residential Care
Childrens Directorate	29/06/2018	31181.53 SOUTHFIELDS ACADEMY	invoice	Equipment
Childrens Directorate	12/06/2018	31437.61 AL-RISAALA SCHOOL	invoice	Grants Early Yrs Providrs 3Yr+
Housing & Regeneration Directorate	27/06/2018	31634.06 THAMES VALLEY CONTROLS LTD	invoice	Lifts
Housing & Regeneration Directorate	01/06/2018	31645.46 DEBA UK LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	15/06/2018	31659 MCCARTHY COURT MANAGEMENT ORGA	invoice	Co-Op Management Allowance
Adult Social Services Directorate	18/06/2018	32451.14 HESTIA HOUSING & SUPPORT	invoice	Supporting People Contracts
Environment & Community Services Directorate	22/06/2018	32596.7 STONECROFT BUILDING SERVICES L	invoice	Materials
Housing & Regeneration Directorate	01/06/2018	32628.87 SMITH & BYFORD LTD	invoice	HHW Repairs
Adult Social Services Directorate	18/06/2018	32723.87 BECKETT CORPORATION LTD T/A TI	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/06/2018	32915.5 VOICEABILITY	invoice	Advice And Advocacy Services
Environment & Community Services Directorate	08/06/2018	32979 PW ELECTRICAL SERVICES LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/06/2018	33216 Inspectorate Ltd T/a Roch ndt	invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/06/2018	33323.9 ACTION ON HEARING LOSS	invoice	CI Cont External Residential
Childrens Directorate	04/06/2018	33697.79 PRECIOUS JEWELS NURSERY	invoice	Private Providers 2 Year Olds
Childrens Directorate	29/06/2018	34112 BURNTWOOD ACADEMY	invoice	Equipment
Adult Social Services Directorate	12/06/2018	34128.6 ACT TOO LTD	invoice	External Daycare
Resources Directorate	06/06/2018	34395.6 HEYWOOD LIMITED	invoice	Software purchases
Housing & Regeneration Directorate	27/06/2018	34472 SHASHEE INVESTMENTS LTD	invoice	B&B Payments
Childrens Directorate	18/06/2018	34493 HARRISON ALLEN EDUCATIONAL SER	invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	25/06/2018	34573.52 DRAIN SURGEON SERVICES LTD	invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	27/06/2018	34684.67 RAINBOW MEDICAL SERVICES	invoice	One To One Care
Childrens Directorate	12/06/2018	34848.43 FRESHSTART SOLUTIONS LTD	invoice	External Lodgings
Childrens Directorate	05/06/2018	34968.37 ST GEORGES HOSPITAL	invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	19/06/2018	35033.65 DH CROFTS LTD	invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/06/2018	35284.52 MEARS CARE LTD	invoice	External Homecare
Environment & Community Services Directorate	06/06/2018	35508.96 R & M CLARKSON LTD	invoice	Materials
Childrens Directorate	26/06/2018	35580 IDOX Software Ltd	invoice	Advertising / Publicity
Adult Social Services Directorate	29/06/2018	35601.2 Guy's & St Thomas' NHS FT	invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	01/06/2018	35975.53 MEARS CARE LTD	invoice	External Homecare
Housing & Regeneration Directorate	22/06/2018	36935.6 ALTWOOD PROPERTIES LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/06/2018	37283.03 F G KEEN LTD	invoice	General Repairs S/C
Childrens Directorate	13/06/2018	37706.27 NETPEX LTD	invoice	External Lodgings
Childrens Directorate	01/06/2018	37706.36 CONTACT A FAMILY	invoice	Grants to Voluntary Orgs
Resources Directorate	21/06/2018	38128.33 XMA LIMITED	invoice	Hardware purchases
Resources Directorate	26/06/2018	38225.11 FINANCIAL DATA MANAGEMENT LTD	invoice	Printing
Adult Social Services Directorate	01/06/2018	38246 LONDON HOMECARE LTD	invoice	Extra Care Homecare
Adult Social Services Directorate	12/06/2018	38246 LONDON HOMECARE LTD	invoice	Extra Care Homecare
Adult Social Services Directorate	13/06/2018	38514.76 C M CARE LTD	invoice	Supported Housing Programme
Housing & Regeneration Directorate	12/06/2018	39243.41 T BROWN GROUP LTD	invoice	Gas
Environment & Community Services Directorate	26/06/2018	39317.71 HIGHWAY SURVEYORS LTD	invoice	Critical Patching Repairs
Housing & Regeneration Directorate	28/06/2018	39417.63 SMITH & O'SULLIVAN LTD	invoice	External Decs
Housing & Regeneration Directorate	27/06/2018	39900.58 QUARTZ PROPERTIES	invoice	B&B Payments
Adult Social Services Directorate	15/06/2018	39942.84 ROYAL MENCAP SOCIETY	invoice	Supported Housing Programme
Resources Directorate	11/06/2018	40119.62 FINANCIAL DATA MANAGEMENT LTD	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/06/2018	40739.16 M N M PROPERTIES SERVICES	invoice	Fixtures & Fittings
Housing & Regeneration Directorate	27/06/2018	40810.33 FIERCE NEUTRAL LTD	invoice	B&B Payments
Adult Social Services Directorate	25/06/2018	40852.01 Casper Training and Transport	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/06/2018	41174.57 SERVOL COMMUNITY TRUST	invoice	Supporting People Contracts
Childrens Directorate	29/06/2018	41562.85 OWNLIFE LIMITED	invoice	External Lodgings
Adult Social Services Directorate	07/06/2018	41600 MMCG 2	invoice	External Nursing Respite Care
Adult Social Services Directorate	13/06/2018	41954.79 ST MARYS RESIDENTIAL HOME	invoice	CI Cont External Residential
Childrens Directorate	12/06/2018	42329.14 OWNLIFE LIMITED	invoice	External Lodgings
Childrens Directorate	29/06/2018	42464.33 CHESTNUT GROVE SCHOOL	invoice	Equipment
Childrens Directorate	18/06/2018	42482 THE ALTON (ACADEMY) SCHOOL	invoice	Equipment
Childrens Directorate	29/06/2018	43290.31 Chesterton (Academy) Primary S	invoice	Equipment
Adult Social Services Directorate	22/06/2018	44203 THAMESREACH BONDWAY	invoice	Supporting People Contracts
Adult Social Services Directorate	18/06/2018	44453.08 Metropolitan Housing Trust	invoice	Supporting People Contracts
Adult Social Services Directorate	15/06/2018	44647.35 MMCG 2	invoice	External Nursing Respite Care
Housing & Regeneration Directorate	22/06/2018	44671.16 CAPHALL LTD	invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/06/2018	44977.48 LAETUS LODGE	invoice	CI Cont External Residential
Childrens Directorate	12/06/2018	45455.52 ASCENT FOSTERING AGENCY	invoice	External Fostering
Childrens Directorate	12/06/2018	45537.66 Rossie Young Peoples Trust	invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	13/06/2018	45772.91 PRECISION LIFT SERVICES LTD	invoice	Lifts
Adult Social Services Directorate	15/06/2018	45808.8 LD CARE	invoice	External Residential Care
Adult Social Services Directorate	15/06/2018	45812.65 DOWNING (CHERTSEY ROAD) LTD	invoice	One To One Care
Childrens Directorate	01/06/2018	46726.63 THOMAS'S SCHOOL & KINDERGARTEN	invoice	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	12/06/2018	47092 GENERATE	invoice	Holidays And Respite
Adult Social Services Directorate	12/06/2018	47759.62 GEORGE POTTER CARE HOME LTD	invoice	External Nursing Care
Housing & Regeneration Directorate	14/06/2018	47875 Spear	invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	08/06/2018	49221.97 JOYCARE HOME SERVICES LTD	invoice	External Residential Care
Childrens Directorate	15/06/2018	49389 ACHIEVING FOR CHILDREN LTD	invoice	Fees & Charges Other La
Housing & Regeneration Directorate	14/06/2018	49397.1 TOTTERIDGE HOUSE CO-OPERATIVE	invoice	Co-Op Management Allowance
Childrens Directorate	25/06/2018	49478.4 KIDS	invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	11/06/2018	49864.2 EURO HOTELS (GILROY COURT) LTD	invoice	B&B Payments
Resources Directorate	14/06/2018	50508.29 Northgate Public Services (UK)	invoice	Agency Staff
Adult Social Services Directorate	28/06/2018	51354.58 NACRO	invoice	Supporting People Contracts
Adult Social Services Directorate	19/06/2018	51491.05 FAVOURED HEALTH CIC	invoice	External Homecare
Housing & Regeneration Directorate	08/06/2018	51880.66 NOTTING HILL HOUSING TRUST	invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/06/2018	52434.23 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Adult Social Services Directorate	12/06/2018	52583.52 LIVE TOO LIMITED	invoice	External Outreach
Adult Social Services Directorate	12/06/2018	53406.28 ROSEDENE NURSING HOME	invoice	External Nursing Care
Housing & Regeneration Directorate	08/06/2018	53871.56 F G KEEN LTD	invoice	Non Residential
Adult Social Services Directorate	07/06/2018	54000 FOUR SEASONS HEALTH CARE LTD	invoice	External Daycare
Environment & Community Services Directorate	26/06/2018	54300 COSTA CIVIL ENGINEERING	invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/06/2018	54750.56 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	27/06/2018	55779.36 MULALLEY & COMPANY LTD	invoice	External Decs
Housing & Regeneration Directorate	13/06/2018	56483.49 T BROWN GROUP LTD	invoice	Gas
Resources Directorate	04/06/2018	56754 City Of London (London Council	invoice	Subscriptions
Adult Social Services Directorate	04/06/2018	56775 RANDALL CLOSE LEONARD CHESHIRE	invoice	External Daycare
Adult Social Services Directorate	07/06/2018	56775 RANDALL CLOSE LEONARD CHESHIRE	invoice	External Daycare
Adult Social Services Directorate	14/06/2018	56775 RANDALL CLOSE LEONARD CHESHIRE	invoice	External Daycare
Adult Social Services Directorate	15/06/2018	56794.68 VOYAGE CARE LTD	invoice	External Residential Care
Childrens Directorate	12/06/2018	58045.33 CAMBIAN CHILDCARE LTD	invoice	External Residential Care
Adult Social Services Directorate	14/06/2018	58400 CARE UK HOMECARE LTD	invoice	Extra Care Homecare
Adult Social Services Directorate	14/06/2018	58400 MEARS CARE LTD	invoice	Extra Care Homecare
Childrens Directorate	29/06/2018	58700.4 Casper Training and Transport	invoice	Travelling expenses
Housing & Regeneration Directorate	13/06/2018	58712.11 SMITH & BYFORD LTD	invoice	General Repairs Non S/C
Environment & Community Services Directorate	05/06/2018	60000 STONECROFT BUILDING SERVICES L	invoice	Materials
Housing & Regeneration Directorate	18/06/2018	61116.6 NOTTING HILL HOUSING TRUST	invoice	PSL Payments To Landlords
Childrens Directorate	18/06/2018	61312 KISIMUL GROUP LTD	invoice	Independent - Day & Boarding
Resources Directorate	28/06/2018	63000 Daisy Corporate Services Ltd	invoice	Mobile Phones
Adult Social Services Directorate	06/06/2018	63499.27 PROFESSIONAL CARE SUPPORT SERV	invoice	External Homecare
Childrens Directorate	12/06/2018	63638.56 AREA CAMDEN LTD	invoice	External Residential Care
Childrens Directorate	29/06/2018	64491.86 SAINT CECILIA'S, WANDSWORTH SC	invoice	Equipment
Environment & Community Services Directorate	01/06/2018	64602.89 IDVERDE	invoice	General Contract Work
Adult Social Services Directorate	01/06/2018	65905.98 RUSKIN MILL COLLEGE	invoice	External Residential Care
Childrens Directorate	29/06/2018	66135.27 ARK PUTNEY ACADEMY	invoice	Equipment
Adult Social Services Directorate	27/06/2018	66531.02 PROFESSIONAL CARE SUPPORT SERV	invoice	External Homecare
Housing & Regeneration Directorate	19/06/2018	66760.29 T BROWN GROUP LTD	invoice	Gas
Adult Social Services Directorate	14/06/2018	67929.08 WESTMINSTER HOMECARE LTD	invoice	External Homecare
Adult Social Services Directorate	15/06/2018	70757.4 METROPOLITAN HOUSING TRUST	invoice	Cl Cont External Residential
Adult Social Services Directorate	06/06/2018	71934.05 LONDON HOMECARE LTD	invoice	External Homecare
Environment & Community Services Directorate	26/06/2018	72000 OLIVER GENERAL BUILDERS LTD	invoice	Materials
Environment & Community Services Directorate	27/06/2018	74149 Environment Agency	invoice	EA Flood Defence
Adult Social Services Directorate	13/06/2018	74431.37 Care Management Group Ltd	invoice	External Residential Care
Adult Social Services Directorate	29/06/2018	75389.6 DAY AND NITE CARE	invoice	External Homecare
Adult Social Services Directorate	15/06/2018	75818.44 LONDON CARE PARTNERSHIP LTD	invoice	External Residential Care
Adult Social Services Directorate	15/06/2018	76125.68 Lifeways	invoice	Supported Housing Programme
Housing & Regeneration Directorate	05/06/2018	76201.2 underpin and makegood (contrac	invoice	General Repairs S/C
Adult Social Services Directorate	01/06/2018	76310.9 CARE OUTLOOK LTD	invoice	External Homecare
Housing & Regeneration Directorate	27/06/2018	76709.08 ACKROYDON EAST TMO LTD A/C 701	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	08/06/2018	77618.65 SMITH & BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	28/06/2018	77945.41 WIMBLEDON PARK CO-OPERATIVE	invoice	Co-Op Management Allowance
Childrens Directorate	18/06/2018	78516.96 PORTMASTER LTD T/A CAPITAL CAR	invoice	Travelling expenses
Environment & Community Services Directorate	05/06/2018	79152 COSTA CIVIL ENGINEERING	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/06/2018	80349.68 WIMBLEDON & PUTNEY CONSERVATOR	invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	25/06/2018	80483.29 TMHOUSE & HOSTELS LTD	invoice	B&B Payments
Childrens Directorate	15/06/2018	82921.91 LAMBETH COLLEGE	invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08/06/2018	82931.77 M N M PROPERTIES SERVICES	invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/06/2018	83365.63 MACINTYRE CARE	invoice	Cl Cont External Residential
Childrens Directorate	07/06/2018	83444.86 Treloar Trust	invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25/06/2018	84932.25 F G KEEN LTD	invoice	General Repairs S/C
Adult Social Services Directorate	15/06/2018	85757.66 TRINITY COURT NURSING HOME	invoice	External Nursing Care
Housing & Regeneration Directorate	14/06/2018	92124.14 GROUND CONTROL LTD	invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	07/06/2018	93596.1 MULALLEY & COMPANY LTD	invoice	External Decs
Adult Social Services Directorate	25/06/2018	93620.53 MUSHKIL AASAAN LTD	invoice	External Homecare
Environment & Community Services Directorate	12/06/2018	94883.64 ENABLE LEISURE AND CULTURE	invoice	Materials
Environment & Community Services Directorate	04/06/2018	99901.34 TFL Surface Transport	invoice	Traffic Technology Levy (TfL)
Housing & Regeneration Directorate	21/06/2018	102612.22 GROUND CONTROL LTD	invoice	Garden Maintenance Non S/C
Childrens Directorate	29/06/2018	105698.97 GRAVENEY ACADEMY	invoice	Equipment
Housing & Regeneration Directorate	25/06/2018	109550.05 SMITH & BYFORD LTD	invoice	Gas
Housing & Regeneration Directorate	07/06/2018	110318.73 M N M PROPERTIES SERVICES	invoice	Fixtures & Fittings
Environment & Community Services Directorate	26/06/2018	111705.28 ASPHALT REINFORCEMENT SERVICES	invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/06/2018	112998.37 KINGDOM SECURITY LTD	invoice	Cleaning Contracts
Environment & Community Services Directorate	06/06/2018	118903.19 CAPPAGH PUBLIC WORKS LTD	invoice	Materials
Childrens Directorate	27/06/2018	120334.85 CAPITA BUSINESS SERVICES LTD	invoice	Fees & Charges
Childrens Directorate	12/06/2018	122883 ST JOSEPH'S SCHOOL	invoice	Independent - Day & Boarding
Adult Social Services Directorate	12/06/2018	127296.9 MMCG 2	invoice	External Residential Care
Environment & Community Services Directorate	06/06/2018	128187.04 D W WINDSOR LIGHTING	invoice	Materials
Adult Social Services Directorate	26/06/2018	131567.04 SOUTHSIDE PARTNERSHIP	invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	27/06/2018	133144.8 CAREY GARDENS COOPERATIVE	invoice	Co-Op Management Allowance
Adult Social Services Directorate	28/06/2018	137728.4 ONE TRUST	invoice	Day Care Mutual
Adult Social Services Directorate	01/06/2018	139013.11 ONE TRUST	invoice	Day Care Mutual
Adult Social Services Directorate	14/06/2018	181355.76 LONDON HOMECARE LTD	invoice	Extra Care Homecare
Childrens Directorate	13/06/2018	195128.92 CT PLUS CIC	invoice	Travelling expenses
Environment & Community Services Directorate	13/06/2018	229587.86 QUADRON SERVICES LIMITED	invoice	General Contract Work
Resources Directorate	29/06/2018	239826 Servelec Social Care Limited	invoice	Hardware Maintenance
Childrens Directorate	01/06/2018	251484.78 ST GEORGES HOSPITAL	invoice	School Nursing Service
Resources Directorate	26/06/2018	256362.89 CAPITA BUSINESS SERVICES LTD	invoice	Postage
Environment & Community Services Directorate	19/06/2018	269193.61 NSL LIMITED	invoice	Enforcement Contractor
Housing & Regeneration Directorate	12/06/2018	272694.35 LEWIS & GRAVES PARTNERSHIP LTD	invoice	Cleaning Contracts
Environment & Community Services Directorate	08/06/2018	310316.46 W KENNY FACADE LTD	invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/06/2018	328050.24 HILTON ABBEY LTD	invoice	External Decs
Childrens Directorate	21/06/2018	417929.33 Central London Comm Healthcare	invoice	Health Visiting
Housing & Regeneration Directorate	29/06/2018	724870.6 SERCO SHARED SERVICES CENTRE	invoice	Paladin Hire
Environment & Community Services Directorate	21/06/2018	747531 GLL (GREENWICH LEISURE LTD)	invoice	General Contract Work
Resources Directorate	07/06/2018	3093151 TRANSPORT TRADING LTD	invoice	Concessionary Fares