

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NUMBER	ACTIVITY
Resources Directorate	02/07/2018	4044	ELITE TRAINING	Invoice	Training
Adult Social Services Directorate	09/07/2018	760	Stefan Brown	Invoice	Training
Adult Social Services Directorate	03/07/2018	2035.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	03/07/2018	846.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	05/07/2018	888.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	24/07/2018	1200	Able Training and Consultancy (L Cobb)	Invoice	Training
Resources Directorate	02/07/2018	960	OMNIPLEX GROUP LTD	Invoice	Materials
Chief Executives Directorate	03/07/2018	89532.18	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	04/07/2018	1259.93	Hearing Equipment Advice	Invoice	Agency Staff
Chief Executives Directorate	04/07/2018	16848	PENNA PLC	Invoice	Consultants Fees
Resources Directorate	04/07/2018	1268.76	CDW LTD	Invoice	Hardware purchases
Chief Executives Directorate	04/07/2018	4572	OFFICE FURNITURE ONLINE	Invoice	Furniture
Chief Executives Directorate	05/07/2018	3600	Insight4 Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	05/07/2018	1119.45	PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	05/07/2018	1027.13	ENABLE LEISURE AND CULTURE	Invoice	Other Indirect Employee Exp
Chief Executives Directorate	09/07/2018	1760	ELEANOR FOX	Invoice	Consultants Fees
Childrens Directorate	05/07/2018	1847.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Chief Executives Directorate	10/07/2018	5791.2	OFFICE FURNITURE ONLINE	Invoice	Furniture
Resources Directorate	11/07/2018	8691.6	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	11/07/2018	826.86	CDW LTD	Invoice	Equipment
Resources Directorate	11/07/2018	5011.2	ALLEN LANE LIMITED	Invoice	Agency Staff
Resources Directorate	11/07/2018	900	SODEXO MOTIVATION SOLUTIONS UK LTD	Invoice	Materials
Chief Executives Directorate	12/07/2018	1974	Snap Surveys Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	12/07/2018	4703.42	Wagstaff Interiors Group	Invoice	Equipment
Chief Executives Directorate	12/07/2018	8064	XMA LIMITED	Invoice	Equipment
Resources Directorate	13/07/2018	1150	TRAINING OUTSOURCE LIMITED	Invoice	Training
Resources Directorate	16/07/2018	677	SAFA TRAINING & CONSULTANCY LTD	Invoice	Training
Resources Directorate	17/07/2018	504.65	CIVICA UK LTD	Invoice	Software Maintenance
Resources Directorate	17/07/2018	769.32	BANNER GROUP LTD	Invoice	Materials
Resources Directorate	17/07/2018	24125.22	MTI TECHNOLOGY LIMITED	Invoice	Network Maintenance
Adult Social Services Directorate	18/07/2018	3000	Healthcare Conferences UK Ltd	Invoice	Training
Resources Directorate	18/07/2018	1023.58	BANNER GROUP LTD	Invoice	Materials
Adult Social Services Directorate	18/07/2018	1614	ACTION LEARNING ASSOCIATES	Invoice	Training
Resources Directorate	18/07/2018	839.14	CDW LTD	Invoice	Hardware purchases
Resources Directorate	18/07/2018	510	SAFA TRAINING & CONSULTANCY LTD	Invoice	Training
Resources Directorate	19/07/2018	1260	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	19/07/2018	3622.15	APOGEE CORPORATION LTD	Invoice	Hardware purchases
Resources Directorate	19/07/2018	4083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	19/07/2018	3300	PENNA PLC	Invoice	Recruitment Costs
Chief Executives Directorate	19/07/2018	22356	OFFICE FURNITURE ONLINE	Invoice	Furniture
Environment & Community Services Directorate	19/07/2018	11450.88	Opus International Consultants (uk) Ltd	Invoice	Agency Staff
Chief Executives Directorate	20/07/2018	45071.64	Wagstaff Interiors Group	Invoice	Furniture
Adult Social Services Directorate	20/07/2018	12192	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/07/2018	9580.8	Baltimore Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	23/07/2018	42284.22	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	26/07/2018	6096	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/07/2018	504	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	26/07/2018	2956.8	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Adult Social Services Directorate	26/07/2018	927.55	APOGEE CORPORATION LTD	Invoice	Equipment
Chief Executives Directorate	26/07/2018	896	THE KAIROS CENTRE LIMITED	Invoice	Venue & facilities hire
Resources Directorate	26/07/2018	540	TATTERSALL TRAINING	Invoice	Training
Resources Directorate	26/07/2018	1350	MIDLANDHR	Invoice	Equipment
Resources Directorate	26/07/2018	9620.82	WORKPLACE OPTIONS	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	26/07/2018	691.2	Shelter Trading Ltd	Invoice	Training
Resources Directorate	26/07/2018	5011.2	ALLEN LANE LIMITED	Invoice	Agency Staff
Resources Directorate	26/07/2018	1860.95	OFFICE DEPOT UK LTD (SSA)	Invoice	Materials
Resources Directorate	26/07/2018	13530	LinkedIn Ireland Unlimited	Invoice	Recruitment Costs
Resources Directorate	27/07/2018	4909.76	Whitepack Network Services	Invoice	Hardware purchases
Resources Directorate	27/07/2018	16902.34	RETAIL ASSIST LTD	Invoice	Hardware Maintenance
Resources Directorate	30/07/2018	69478.68	CDW LTD	Invoice	Application maintenance
Adult Social Services Directorate	30/07/2018	1440	Mark Gray Associates Ltd	Invoice	Training
Resources Directorate	31/07/2018	86454	NETCALL TELECOM LIMITED	Invoice	Telephone maintenance
Resources Directorate	31/07/2018	640.44	APOGEE CORP LTD	Invoice	Photocopying
Resources Directorate	31/07/2018	16321.68	PRO2COL	Invoice	Software Maintenance
Resources Directorate	31/07/2018	1050	NCC GROUP SECURITY SERVICES LTD	Invoice	Equipment
Environment & Community Services Directorate	02/07/2018	1221.34	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Childrens Directorate	02/07/2018	1530	REAL GROUP LTD	Invoice	Materials
Childrens Directorate	02/07/2018	1436.4	EDUCATION GROUP LTD	Invoice	Equipment
Adult Social Services Directorate	03/07/2018	1783.76	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	03/07/2018	1416	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	03/07/2018	1524	FOCUS DECORATORS LTD	Invoice	Materials
Childrens Directorate	05/07/2018	2928.12	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	1859.11	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1569.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	04/07/2018	24539.55	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Chief Executives Directorate	04/07/2018	1699.88	Arlene Weekes T/A APW Consulta	Invoice	Miscellaneous Expenses
Childrens Directorate	05/07/2018	1374.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1067.35	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	741.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	05/07/2018	6432.8	HABINTEG HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	05/07/2018	12606.98	TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Childrens Directorate	05/07/2018	29142.6	SPRINGFIELD ROAD CHILDREN'S HO	Invoice	External Residential Care
Childrens Directorate	05/07/2018	5831.6	Horizon Semi Independent Suppo	Invoice	External Lodgings
Childrens Directorate	05/07/2018	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	27857.4	SP Homes Ltd	Invoice	External Residential Care
Childrens Directorate	05/07/2018	2060.64	REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	13714.2	Compass Childrens Homes	Invoice	External Residential Care
Childrens Directorate	05/07/2018	18000	Dynamic Childcare	Invoice	External Residential Care
Childrens Directorate	05/07/2018	6291	Compass Fostering South East L	Invoice	External Fostering
Childrens Directorate	05/07/2018	885.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	614.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1564.94	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	05/07/2018	1114.4	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	1201.97	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	1719.74	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Childrens Directorate	05/07/2018	855.17 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	2570.21 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	1710.34 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	833.01 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	05/07/2018	748.92 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/07/2018	944.18 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/07/2018	680.18 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/07/2018	531.9 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Childrens Directorate	05/07/2018	1239.85 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	2484.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	4832.52 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1428.66 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	05/07/2018	592 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	05/07/2018	1571.04 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	3145.88 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Childrens Directorate	05/07/2018	794.33 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1215.68 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1239.85 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1244.47 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	2889.06 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1139.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	2842.32 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	624.67 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	3137.88 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	05/07/2018	1349.38 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	1710.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	794.33 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1572.94 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Childrens Directorate	05/07/2018	1112.37 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	05/07/2018	731.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1942.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	745.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1239.85 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	2451.9 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	05/07/2018	1127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	731.76 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	05/07/2018	741.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	741.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	793.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1239.85 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	1571.04 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1239.85 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	959.07 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	855.17 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	855.17 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	855.17 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	1474.91 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1232.42 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	590.17 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	2636.42 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1229.45 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	855.17 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	05/07/2018	1933.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	09/07/2018	7657.2 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	09/07/2018	860 REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Childrens Directorate	09/07/2018	2036.5 Maria Cryan	Invoice	APC - External Fostering
Childrens Directorate	09/07/2018	690 Gina Taylor	Invoice	Advertising / Publicity
Childrens Directorate	10/07/2018	800 Huw White	Invoice	Enablers/Education Fees
Childrens Directorate	11/07/2018	3960 WILLIS PALMER	Invoice	Advertising / Publicity
Environment & Community Services Directorate	11/07/2018	611.5 ROBERT MATTHAMS	Invoice	Business Permits
Childrens Directorate	12/07/2018	2189.98 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/07/2018	7021.58 MR & MRS M PEAKE T/A TOTTERDOW	Invoice	CI Cont External Residential
Resources Directorate	12/07/2018	1200 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Childrens Directorate	06/07/2018	3192.86 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	12/07/2018	1441.55 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Childrens Directorate	06/07/2018	2576.67 Epsom College	Invoice	Independent - Day & Boarding
Childrens Directorate	06/07/2018	108436.24 Cameron Support Services Ltd	Invoice	External Lodgings
Childrens Directorate	06/07/2018	5571.3 Compass Fostering North Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	06/07/2018	504 La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	06/07/2018	13285.71 Aspire Care	Invoice	External Lodgings
Housing & Regeneration Directorate	12/07/2018	1652 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	12/07/2018	1825.68 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Childrens Directorate	12/07/2018	1723.5 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	12/07/2018	1482.16 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	13/07/2018	5073.84 Maria Cryan	Invoice	APC - External Fostering
Childrens Directorate	13/07/2018	1186.63 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	16/07/2018	1640 Libby Rose	Invoice	Materials
Childrens Directorate	09/07/2018	4628.4 Help Me Grow Fostering Service	Invoice	External Fostering
Childrens Directorate	17/07/2018	900 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Housing & Regeneration Directorate	17/07/2018	3296 REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	18/07/2018	1073 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Childrens Directorate	09/07/2018	6951.6 Be My Family Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	18/07/2018	1100 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	18/07/2018	1141.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	19/07/2018	888.62 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	522.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	19/07/2018	802.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	19/07/2018	970.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	1059.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	1374.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	666.3 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	1050.52 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship

Childrens Directorate	19/07/2018	1497.96 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/07/2018	25700.8 ROTHERHAM METROPOLITAN BOROUGH	Invoice	Supported Housing Programme
Adult Social Services Directorate	10/07/2018	1162.92 THE MANOR HOUSE	Invoice	External Daycare
Housing & Regeneration Directorate	10/07/2018	6516 CAN STRUCTURES LTD	Invoice	Improvements
Adult Social Services Directorate	10/07/2018	33324.9 ABBEY HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	10/07/2018	1056 KOUGAR TOOL HIRE LTD	Invoice	Materials
Childrens Directorate	10/07/2018	500 RAHANA HUSSAIN	Invoice	Training
Childrens Directorate	19/07/2018	842.86 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	19/07/2018	1009.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	10/07/2018	624 Chapelcroft Ltd	Invoice	Advertising / Publicity
Childrens Directorate	19/07/2018	802.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	19/07/2018	1204.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	19/07/2018	802.8 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	11/07/2018	24437.7 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	11/07/2018	1830 SWIFTCURE LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	11/07/2018	20658 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	11/07/2018	14400 STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Childrens Directorate	11/07/2018	3450.85 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	11/07/2018	59273.12 AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	19/07/2018	500 REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Childrens Directorate	11/07/2018	16662.6 Open World 2 Limited	Invoice	External Lodgings
Childrens Directorate	11/07/2018	21527.94 Cameron Support Services Ltd	Invoice	External Lodgings
Childrens Directorate	11/07/2018	3642.9 Welcome Foster Care	Invoice	External Fostering
Housing & Regeneration Directorate	11/07/2018	2169.6 MAXWELL ADAM	Invoice	Equipment
Childrens Directorate	11/07/2018	10560 Ambient House Ltd	Invoice	CLA External Parenting Assmt
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	1496.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	12/07/2018	4490.7 NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/07/2018	194293.73 BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	12/07/2018	1123003.32 WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Childrens Directorate	12/07/2018	617.34 RACHEL SELBY	Invoice	Direct Payments to Clients
Childrens Directorate	19/07/2018	2920.3 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	1428.66 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	19/07/2018	592 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	12/07/2018	2880 Bamberry Consulting	Invoice	Agency Staff
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	2382.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	948.9 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	1905.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	1139.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	1854.32 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	3427.47 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	1860.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	13/07/2018	21468.5 HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Adult Social Services Directorate	13/07/2018	4783.36 MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	13/07/2018	1220.86 CLARITY	Invoice	Workstep
Adult Social Services Directorate	13/07/2018	1431.49 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/07/2018	5960.21 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	13/07/2018	635.83 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	13/07/2018	2181 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Environment & Community Services Directorate	13/07/2018	5592 NSL LIMITED	Invoice	Enforcement Contractor
Childrens Directorate	19/07/2018	780.12 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	13/07/2018	744.42 Open World 2 Limited	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	13/07/2018	9564.9 Hyde and Rowe Limited	Invoice	B&B Payments
Childrens Directorate	19/07/2018	1710.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Childrens Directorate	19/07/2018	522.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	16/07/2018	1783.76 OASIS CARE	Invoice	External Homecare
Childrens Directorate	16/07/2018	1026 BANYA FAMILY PLACEMENT AGENCY	Invoice	APC - External Fostering
Adult Social Services Directorate	16/07/2018	4704.76 ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/07/2018	12747.75 ABBEY CARE CENTRE T/A BHAKTI S	Invoice	CI Cont External Residential
Environment & Community Services Directorate	16/07/2018	31803.41 NSL LIMITED	Invoice	Ncp Removals
Housing & Regeneration Directorate	16/07/2018	833.69 MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	16/07/2018	2604 FOCUS DECORATORS LTD	Invoice	Materials
Childrens Directorate	19/07/2018	655.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	17/07/2018	1069 BANYA FAMILY PLACEMENT AGENCY	Invoice	APC - External Fostering
Adult Social Services Directorate	17/07/2018	1193.44 THE MANOR HOUSE	Invoice	External Daycare
Childrens Directorate	19/07/2018	745.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	17/07/2018	28800 RIDER LEVETT BUCKNALL UK LTD	Invoice	Consultants Fees
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	1496.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	19/07/2018	1127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	18/07/2018	600 ALTON COMMUNITY PLAY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	18/07/2018	1046417.8 WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	18/07/2018	3725.68 EVERSHERD BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	18/07/2018	2988 THE AUTOMOBILE ASSOCIATION	Invoice	Materials
Childrens Directorate	19/07/2018	731.76 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Childrens Directorate	18/07/2018	17142.86 Liberty House	Invoice	External Residential Care
Childrens Directorate	18/07/2018	3857.04 Open World 2 Limited	Invoice	External Lodgings
Childrens Directorate	19/07/2018	741.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	741.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	793.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	19/07/2018	323370.9 PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	19/07/2018	2106.6 DERWENT CARE HOME	Invoice	External Residential Care

Childrens Directorate	19/07/2018	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	801.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	14672.7 Climate 27 Ltd	Invoice	Agency Staff
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	19/07/2018	1496.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	662.19 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	923.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Childrens Directorate	20/07/2018	522 Libby Rose	Invoice	Materials
Housing & Regeneration Directorate	23/07/2018	1757.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1768.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1430.74 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1808.8 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	5551.48 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1538.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1507.4 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1384.77 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1538.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1420.55 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	4752.17 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1293.14 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3004.6 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1676.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1275.43 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1676.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1512.53 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1857.61 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1175.25 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1665.81 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1440.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1768.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	5610.64 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1512.71 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1624.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1131.81 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1323.39 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3776.06 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1705 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1322.46 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1538.17 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1507.4 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1746.89 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1635.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2284.86 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1350 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3065.9 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	23/07/2018	24402.27 REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	23/07/2018	1931.41 GRICE COLLINS LONG	Invoice	Premises Insurance
Environment & Community Services Directorate	23/07/2018	744.5 REDACTED PERSONAL DATA	Invoice	Residents Permits
Childrens Directorate	20/07/2018	598.8 EDUCATION GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	23/07/2018	520 REDACTED PERSONAL DATA	Invoice	Residents Permits
Adult Social Services Directorate	26/07/2018	600.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	697.44 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	23/07/2018	1012.55 TOUCAN TOOL CO LTD	Invoice	Materials
Adult Social Services Directorate	23/07/2018	3063.5 HABINTEG HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Childrens Directorate	23/07/2018	40957.15 THE HELSEY GROUP	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	23/07/2018	1979.93 PERSONAL SECURITY SERVICE LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	23/07/2018	11187.96 PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3746.21 EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1119.05 SAEID FOULADIASL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3076.18 GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.95 ARIF HASSAN	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/07/2018	1022.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/07/2018	13088.09 MR A.M.M.Q.H & MRS K.F KHANDKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	4905.44 MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1789.89 VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1732.23 C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1534.5 MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	10000 PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Chief Executives Directorate	23/07/2018	1850.2 Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/07/2018	2885.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2626.11 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2356.4 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1693.24 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1725.75 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	3472.12 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	973.92 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	26/07/2018	606.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	19347.37 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1786.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1811.08 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	2311.52 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	677.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	11578.35 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1095.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	4152.68 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	977.12 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	2319.7 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2172.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2994.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1173.76 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1143.8 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	719.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	23/07/2018	1028.54 Open World 2 Limited	Invoice	External Lodgings
Adult Social Services Directorate	26/07/2018	1228.35 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	866.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	4263.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	923.19 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	504.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1864.24 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	924.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	3034 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	570.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	969.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	780.47 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1113.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	535.48 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Childrens Directorate	26/07/2018	1499.3 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	765.83 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2514.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	26/07/2018	2189.98 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	3861.88 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1425.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	692.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1145.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	666.02 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	4784 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	3138.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	23/07/2018	1440 Bamberry Consulting	Invoice	Equipment
Adult Social Services Directorate	26/07/2018	928.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2668.44 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	821.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	575.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1443.69 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	4416.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2048.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	4397.92 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	733.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	666.62 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	7768.96 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	797.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2527.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	850.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	554.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1190.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/07/2018	2040 FOCUS DECORATORS LTD	Invoice	Materials
Adult Social Services Directorate	26/07/2018	2589.24 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1114.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	897.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1779.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1014.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	520.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	660 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1300.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	3206.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	718.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1714.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1052.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2838.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	24/07/2018	1150 HOMELESS LINK	Invoice	Training
Childrens Directorate	24/07/2018	1200 SUE BAIRSTOW	Invoice	Training
Chief Executives Directorate	24/07/2018	2047.75 Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/07/2018	65449.92 AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	26/07/2018	583.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1367.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	24/07/2018	540 Inayah Support Group	Invoice	Project Work
Childrens Directorate	24/07/2018	1672.5 True Voice Speech and Language	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	26/07/2018	692 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	856.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	533.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/07/2018	1295.22 KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	26/07/2018	4286.2 LOTUS CARE HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	26/07/2018	17236.28 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	26/07/2018	25128.85 NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	26/07/2018	948 AOCS PROPERTY MAINTENANCE LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	26/07/2018	960 LEAH EDMONDSON T/A DREAMS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	26/07/2018	33600 Riskbase Ltd	Invoice	Software purchases
Adult Social Services Directorate	26/07/2018	1397 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	902 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2305.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1795.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	26/07/2018	1440 Bamberry Consulting	Invoice	Agency Staff
Childrens Directorate	26/07/2018	6034.32 Ambient House Ltd	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	26/07/2018	2318.02 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Childrens Directorate	26/07/2018	15944.59 Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	26/07/2018	2644.38 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	839.89 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	786.44 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1069.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2128.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1175.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	640.35 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	608.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1383.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	549.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	902 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1953.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	520.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1254.31 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1220.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	696.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	3710.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	3861.89 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1705.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	947.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1163.4 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1770.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	3558.84 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1204.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1150.72 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	5231.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	726.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	939.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	4554.12 REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2018	949.96 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	1839.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	5148.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	511.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	864.92 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	5773.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1166.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	6117.52 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	2015.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2663.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1426.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	702.5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1385.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	593.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2843.23 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	3003.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	543.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2025.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2932.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	978.08 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	678.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1454.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1368.21 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/07/2018	6100 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	26/07/2018	1641.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	832 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	932.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	548.96 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	2332.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	26/07/2018	917.49 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	26/07/2018	4788.68 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	26/07/2018	30000 REDACTED PERSONAL DATA	Invoice	Severance Costs
Childrens Directorate	26/07/2018	1186.63 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	26/07/2018	634.1 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	30/07/2018	1168.4 Lesley Head	Invoice	Materials
Housing & Regeneration Directorate	30/07/2018	5715.46 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Childrens Directorate	30/07/2018	1311.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	30/07/2018	801.64 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	30/07/2018	4000 Alice Kityo-Matovu	Invoice	Agency Staff
Childrens Directorate	30/07/2018	1290.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	30/07/2018	634.1 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	31/07/2018	5000 REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	31/07/2018	4000 REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	31/07/2018	3999.22 REDACTED PERSONAL DATA	Invoice	Lawn
Chief Executives Directorate	02/07/2018	3948.9 S Lawlor & W Ramage t/a Urban	Invoice	Materials
Childrens Directorate	02/07/2018	1282.62 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	03/07/2018	4299.66 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	04/07/2018	2037.95 Laura Lees	Invoice	Materials
Childrens Directorate	05/07/2018	1826.04 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	3137.88 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1564.94 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	2832.46 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1149.6 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	975.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	614.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1267.85 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1564.94 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1533.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1530.93 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1239.85 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	2392.86 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	05/07/2018	798.33 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1672.55 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	05/07/2018	794.33 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	794.33 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1564.94 REDACTED PERSONAL DATA	Invoice	Carer Services

Childrens Directorate	05/07/2018	965.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	05/07/2018	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	990.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	3119.1 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1440.55 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1551.88 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1244.55 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1680.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1664.94 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1564.94 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1239.85 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	515.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1564.94 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1664.94 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1239.85 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	05/07/2018	1112.37 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	05/07/2018	855.17 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	05/07/2018	1571.04 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	1112.37 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	05/07/2018	3142.08 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	05/07/2018	601.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	05/07/2018	1206.3 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	06/07/2018	820 REDACTED PERSONAL DATA	Invoice	External Homecare
Childrens Directorate	06/07/2018	1639.94 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	09/07/2018	766.62 Jill Iliffe	Invoice	Materials
Childrens Directorate	09/07/2018	622.61 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Chief Executives Directorate	11/07/2018	2139.85 Ruth Ewan	Invoice	Materials
Childrens Directorate	12/07/2018	1937.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/07/2018	626.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/07/2018	3962.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/07/2018	1523.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/07/2018	587.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	12/07/2018	607 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	13/07/2018	1000 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	19/07/2018	820 REDACTED PERSONAL DATA	Invoice	External Homecare
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	1860.4 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	1191.3 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	1148.7 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	525.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	776.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	1002.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	1045.98 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	1372.86 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	19/07/2018	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	1156.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	19/07/2018	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	1191.3 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	965.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Childrens Directorate	19/07/2018	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	1678.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	27/07/2018	1050 NDTI	Invoice	Training
Childrens Directorate	27/07/2018	29651.94 ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	27/07/2018	77845.39 THE EVELINE DAY & NURSERY SCHO	Invoice	Additional 15hr 3 & 4 year old
Childrens Directorate	27/07/2018	720.85 NIGHTINGALE DAY NURSERY	Invoice	EY - 2 year old funding
Childrens Directorate	27/07/2018	9178.06 CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	27/07/2018	1440 Bamberry Consulting	Invoice	Equipment
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	30/07/2018	1783.76 OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	30/07/2018	611 EAST SUSSEX COUNTY COUNCIL	Invoice	External Daycare
Childrens Directorate	30/07/2018	37313.64 FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	27243.23 LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	46038.72 PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	4070.43 NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Childrens Directorate	30/07/2018	5663.05 NIGHTINGALE DAY NURSERY	Invoice	EY - 2 year old funding
Childrens Directorate	19/07/2018	662.19 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	1680.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	1030.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	1191.3 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	30/07/2018	4971.2 EE LTD	Invoice	Application purchases
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	515.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	19/07/2018	1030.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	522.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Childrens Directorate	19/07/2018	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	522.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	31/07/2018	10658.14 DOWNING (CHERTSEY ROAD) LTD	Invoice	One To One Care
Environment & Community Services Directorate	31/07/2018	269324.82 NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	31/07/2018	2537.5 CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Childrens Directorate	19/07/2018	1860.4 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Childrens Directorate	19/07/2018	601.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Childrens Directorate	19/07/2018	748.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Childrens Directorate	31/07/2018	500 Ascentis	Invoice	Materials
Housing & Regeneration Directorate	23/07/2018	1425.64 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	23/07/2018	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1318.34 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1768.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02/07/2018	515.47 PHS Group Plc	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	23/07/2018	1660.71 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02/07/2018	17797.26 Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	02/07/2018	2226.9 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Childrens Directorate	02/07/2018	5861.76 ULTIMATE FINANCE LTD	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	23/07/2018	1441.94 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Childrens Directorate	02/07/2018	4723.68 HEALTHCARE	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	02/07/2018	536.4 COVA SECURITY GATES LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	02/07/2018	852.45 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	02/07/2018	8378.11 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	02/07/2018	1163.77 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	02/07/2018	720 OAKLEY LOCKSMITHS LTD	Invoice	Fixtures & Fittings
Environment & Community Services Directorate	02/07/2018	4596.54 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	02/07/2018	1116.84 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Childrens Directorate	02/07/2018	1497.6 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Childrens Directorate	02/07/2018	540 GREATER LONDON FOSTERING	Invoice	APC - External Fostering
Housing & Regeneration Directorate	23/07/2018	1532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	02/07/2018	1504 DOWNS FLOORING LTD	Invoice	Materials
Childrens Directorate	02/07/2018	16739.47 ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Environment & Community Services Directorate	02/07/2018	3004.07 CHROMA-VISION LTD	Invoice	CCTV Running Costs
Childrens Directorate	02/07/2018	660 KIDS	Invoice	Subscriptions
Housing & Regeneration Directorate	23/07/2018	1231.45 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	02/07/2018	30145.51 MR R BAKER	Invoice	Removals And Reorganisations
Adult Social Services Directorate	02/07/2018	8169.07 CONDOVER COLLEGE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	02/07/2018	500.48 HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	02/07/2018	1866.19 PRENTICE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	02/07/2018	1740 ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	02/07/2018	775.2 PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	02/07/2018	2784 CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Environment & Community Services Directorate	02/07/2018	984 EUGENE HARRINGTON MARKETING LT	Invoice	Materials
Childrens Directorate	02/07/2018	12810 CORAM VOICE	Invoice	Training
Resources Directorate	02/07/2018	3536 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Environment & Community Services Directorate	02/07/2018	4689.04 PARKEON LTD	Invoice	PDQ Charges
Housing & Regeneration Directorate	02/07/2018	1764 PARKINSON BAILIFF SERVICES LTD	Invoice	Legal & Court Fees
Environment & Community Services Directorate	02/07/2018	3203.5 LAFARGE TARMAC TRADING LTD	Invoice	Materials
Childrens Directorate	02/07/2018	1324 CITY & GUILDS	Invoice	Materials
Environment & Community Services Directorate	02/07/2018	1704 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Chief Executives Directorate	02/07/2018	852 SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	02/07/2018	30660 OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Adult Social Services Directorate	02/07/2018	127000 ST GEORGES HOSPITAL	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	02/07/2018	510.18 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	02/07/2018	529.92 ASHTEAD PLANT	Invoice	Materials
Childrens Directorate	02/07/2018	781.61 RICHMOND PARK ACADEMY	Invoice	Equipment
Housing & Regeneration Directorate	02/07/2018	21081 DEBA UK LTD	Invoice	Major Repairs & Alterations
Resources Directorate	02/07/2018	10067.06 CONTENDER SYSTEMS LTD	Invoice	Hardware Maintenance
Chief Executives Directorate	02/07/2018	692.9 NOVAL CATERING LTD	Invoice	Food & Consumables
Childrens Directorate	02/07/2018	1110.67 EHWLC	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	02/07/2018	539.32 VB & SONS	Invoice	Food & Consumables
Resources Directorate	02/07/2018	20566.96 FINANCIAL DATA MANAGEMENT LTD	Invoice	Miscellaneous Expenses
Childrens Directorate	02/07/2018	15728 GRIFFIN ACADEMY	Invoice	Equipment
Housing & Regeneration Directorate	02/07/2018	1048.8 WARM T/A WARM COMPANY (SW) LTD	Invoice	Consultants Fees
Adult Social Services Directorate	02/07/2018	1553.4 Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	02/07/2018	1005 LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Environment & Community Services Directorate	02/07/2018	1965.16 LONDON CONCRETE LTD	Invoice	Materials
Childrens Directorate	02/07/2018	6000 JMA CONSULTIN	Invoice	Consultants Fees
Childrens Directorate	02/07/2018	5931.42 CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Fees & Charges Other La
Environment & Community Services Directorate	02/07/2018	6579.6 KC SERVICES GROUP LTD	Invoice	Materials
Resources Directorate	02/07/2018	875.96 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Childrens Directorate	02/07/2018	4213.2 NATIONAL TEACHING & ADVISORY S	Invoice	Equipment
Childrens Directorate	02/07/2018	1112 SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Childrens Directorate	02/07/2018	4063.15 ANNA FREUD NATIONAL CENTRE FOR	Invoice	Health Promotion Service
Childrens Directorate	02/07/2018	1271.5 SAM GAYNOR LTD	Invoice	APC - External Fostering
Housing & Regeneration Directorate	23/07/2018	2043.92 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	868.66 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1768.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02/07/2018	3393.6 PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	23/07/2018	2657.14 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3885.85 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1322.46 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Childrens Directorate	02/07/2018	18400 Nestlings Care LTD	Invoice	External Lodgings
Childrens Directorate	02/07/2018	13750 The Learning Centre	Invoice	Independent - Day & Boarding
Chief Executives Directorate	24/07/2018	1000 S Lawlor & W Ramage t/a Urban	Invoice	Materials
Chief Executives Directorate	24/07/2018	750 Jonathan Lovett	Invoice	Consultants Fees
Resources Directorate	03/07/2018	4758 AuditWare Systems Limited	Invoice	Legal & Court Fees
Chief Executives Directorate	03/07/2018	2133 K & A Construction	Invoice	Removals And Reorganisations
Adult Social Services Directorate	03/07/2018	2801.1 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03/07/2018	6534.67 DH CROFTS LTD	Invoice	General Contract Work
Chief Executives Directorate	03/07/2018	1022.82 OFFICE DEPOT UK LTD (WBC)	Invoice	Other Office Expenses
Housing & Regeneration Directorate	03/07/2018	600 HCL SAFETY LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	03/07/2018	4271.86 IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	03/07/2018	2828.57 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Respite Care
Resources Directorate	03/07/2018	1200 VOICE CONNECT LTD	Invoice	Equipment
Adult Social Services Directorate	03/07/2018	8632.86 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Chief Executives Directorate	03/07/2018	2208.02 WESTMINSTER BUILDING SERVICES	Invoice	Removals And Reorganisations
Childrens Directorate	24/07/2018	784 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	03/07/2018	13422.48 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Childrens Directorate	03/07/2018	5985 BECKETT CORPORATION LTD T/A TI	Invoice	Travelling expenses
Housing & Regeneration Directorate	03/07/2018	600 COMMERCIAL KITCHEN SERVICES(LO	Invoice	General Contract Work
Adult Social Services Directorate	03/07/2018	11684.8 MEARS CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	03/07/2018	19989.9 CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	03/07/2018	5036.8 PARKEON LTD	Invoice	PDQ Charges
Childrens Directorate	03/07/2018	6525 LYN DEGENHARDT	Invoice	Consultants Fees

Adult Social Services Directorate	03/07/2018	10617.48 VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	03/07/2018	984 DEBA UK LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	03/07/2018	3060 BIG WHEEL T I E	Invoice	TFL funded schemes
Adult Social Services Directorate	03/07/2018	905.4 MCAULIFFE SHEILA LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	03/07/2018	80349.68 WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	03/07/2018	1881 TELETRAC NAVMAN (UK)LTD	Invoice	Vehicle Running Costs
Housing & Regeneration Directorate	03/07/2018	1540 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	03/07/2018	2110.5 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Resources Directorate	03/07/2018	2251.72 ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/07/2018	17083.86 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	03/07/2018	855 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	03/07/2018	21252.96 FAVOURED HEALTH CIC	Invoice	External Homecare
Resources Directorate	03/07/2018	1569.56 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	03/07/2018	2011.5 Healthcare Solutions Services	Invoice	External Homecare
Childrens Directorate	26/07/2018	670 Ms Natalie Ampah	Invoice	Equipment
Adult Social Services Directorate	26/07/2018	741.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	901.9 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	791.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	26/07/2018	1937.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	26/07/2018	626.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	04/07/2018	540 Northgate Vehicle Hire Ltd	Invoice	Materials
Adult Social Services Directorate	04/07/2018	4112.14 Neem Tree Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	04/07/2018	688.8 T Mohan & Co Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	04/07/2018	856.8 DOORWISE LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	04/07/2018	3580.09 OWNLIFE LIMITED	Invoice	APC - External Lodgings
Adult Social Services Directorate	04/07/2018	38969.01 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	04/07/2018	2802.95 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	04/07/2018	594.38 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	04/07/2018	3449.32 HAYDON PARK LODGE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	04/07/2018	2663.88 VOYAGE CARE LTD	Invoice	One To One Care
Childrens Directorate	04/07/2018	562.4 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	26/07/2018	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	04/07/2018	2900 ACT TOO LTD	Invoice	S17 - Essentials
Childrens Directorate	04/07/2018	1270 ST MICHAELS FELLOWSHIP	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	04/07/2018	86652.6 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/07/2018	2354.8 RIDGEWOOD CARE SERVICES LTD	Invoice	External Daycare
Chief Executives Directorate	04/07/2018	17800.52 CHROMA-VISION LTD	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	04/07/2018	1227.6 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	04/07/2018	20853.76 SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	04/07/2018	6576.24 MIGHOUSE RESIDENTIAL CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	04/07/2018	15051.86 MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	04/07/2018	48049.43 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Childrens Directorate	04/07/2018	518.4 SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Environment & Community Services Directorate	04/07/2018	631.89 BOC LTD	Invoice	Materials
Childrens Directorate	04/07/2018	245570.61 SOUTH THAMES COLLEGE	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	04/07/2018	1769.23 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	04/07/2018	14929.2 PARKEON LTD	Invoice	Furniture
Resources Directorate	04/07/2018	512.4 APOGEE CORP LTD	Invoice	Materials
Childrens Directorate	04/07/2018	6169.2 CDEC LIMITED	Invoice	Equipment
Childrens Directorate	04/07/2018	3240 IN-TRAC	Invoice	Training
Adult Social Services Directorate	04/07/2018	7782.86 THE BRANDON TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	04/07/2018	7035.6 EUROPCAR GROUP UK LTD	Invoice	Materials
Childrens Directorate	04/07/2018	1650 FAMILY FUTURES CIC	Invoice	Placement Costs
Housing & Regeneration Directorate	04/07/2018	2343.6 UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	04/07/2018	22266.28 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	04/07/2018	2999.8 The Oyster Partnership Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	04/07/2018	841.2 MAWSLEY MACHINERY LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/07/2018	92306.95 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Childrens Directorate	04/07/2018	960.41 FASHION ENTER LTD	Invoice	Project Work
Adult Social Services Directorate	04/07/2018	1394.72 Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	04/07/2018	17401.5 A-P-L PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	04/07/2018	530 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	04/07/2018	2608.8 FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/07/2018	504 A NEW LEAF	Invoice	External Outreach
Chief Executives Directorate	04/07/2018	899.63 UPPERMOST BUSINESS GIFTS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/07/2018	4797.52 OAKCROFT NURSING HOME LTD	Invoice	External Nursing Care
Childrens Directorate	04/07/2018	2900 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Environment & Community Services Directorate	04/07/2018	6758.4 PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Childrens Directorate	26/07/2018	3962.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	04/07/2018	13450.8 AJ Mobility & Training Service	Invoice	Travelling expenses
Childrens Directorate	26/07/2018	1523.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	26/07/2018	587.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	1908.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05/07/2018	40806.07 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	05/07/2018	70227.01 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Childrens Directorate	05/07/2018	61585.7 AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05/07/2018	12829.2 T Mohan & Co Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	26/07/2018	1186.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Directorate	05/07/2018	6425.7 FOSTERCARE UK LTD	Invoice	External Permanency
Housing & Regeneration Directorate	05/07/2018	7565.4 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	05/07/2018	17851.61 FOSTERCARE ASSOCIATES	Invoice	External Permanency
Adult Social Services Directorate	05/07/2018	1158.59 RESIDENTIAL CARE SERVICES T/A	Invoice	External Daycare
Childrens Directorate	05/07/2018	8472 JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	05/07/2018	10623.05 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/07/2018	4147.25 DRAIN SURGEON SERVICES LTD	Invoice	Non Residential
Childrens Directorate	05/07/2018	1387.92 JT ENTERPRISES	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/07/2018	2093.5 SUEZ Recycling and Recovery UK	Invoice	Materials
Housing & Regeneration Directorate	05/07/2018	11942.89 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	05/07/2018	3384 SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	05/07/2018	3183.6 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	05/07/2018	3502.91 ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Childrens Directorate	05/07/2018	14242.5 KASPER FOSTERING	Invoice	External Permanency
Housing & Regeneration Directorate	05/07/2018	32367.81 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/07/2018	2091.09 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Childrens Directorate	05/07/2018	3621.42 FUTURE FOUNDATIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	05/07/2018	3016.76 W C EVANS & SONS LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	05/07/2018	2783.66 J CARROLL & SONS	Invoice	General Repairs S/C

Childrens Directorate	05/07/2018	27992.6 HORIZON CARE AND EDUCATION GR	Invoice	APC - External Resi Care
Housing & Regeneration Directorate	05/07/2018	702.46 PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	Adaptations & Aids
Resources Directorate	05/07/2018	11476.47 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Childrens Directorate	05/07/2018	840 BLUE ARROW LIMITED	Invoice	Recruitment Costs
Childrens Directorate	05/07/2018	533.14 CHAMBERLAIN MUSIC	Invoice	Other minor services
Chief Executives Directorate	05/07/2018	7132.58 SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	05/07/2018	1615.44 HAGS-SMP LIMITED	Invoice	Playgrounds
Childrens Directorate	05/07/2018	2000.4 R82 UK LTD	Invoice	Equipment
Childrens Directorate	05/07/2018	16228.48 ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Childrens Directorate	05/07/2018	550 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	05/07/2018	1962 WILLIAM J MURDOCH	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	05/07/2018	934.8 DEBA UK LTD	Invoice	Property Maintenance
Childrens Directorate	05/07/2018	598.84 MISS TANICIA KERR	Invoice	Special Guardianship
Resources Directorate	05/07/2018	598.27 XERETEC DOCUMENT SOLUTIONS LTD	Invoice	Printing
Chief Executives Directorate	05/07/2018	1628.5 PATEL JG & KG LLP T/A AURA PHA	Invoice	Emerg Hormonal Contraception
Resources Directorate	05/07/2018	21032.34 WANDSWORTH COUNCIL PENSION FUN	Invoice	Severance Costs
Adult Social Services Directorate	05/07/2018	7500 WANDSWORTH CARE ALLIANCE	Invoice	Project Work
Childrens Directorate	05/07/2018	5002.3 THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Chief Executives Directorate	05/07/2018	1249.5 I PATEL T/A TOOTING PHARMACY P	Invoice	Emerg Hormonal Contraception
Adult Social Services Directorate	05/07/2018	566.5 QUEENS PHARMACY FKG31	Invoice	Pharmacy Subs Misuse Services
Chief Executives Directorate	05/07/2018	1334 BOOTS UK LTD FDN74 T/A BOOTS T	Invoice	Emerg Hormonal Contraception
Housing & Regeneration Directorate	05/07/2018	708 TOP REMOVALS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/07/2018	29903.73 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	05/07/2018	1446 KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	05/07/2018	1208 LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Childrens Directorate	05/07/2018	7748.7 DIVESE CARE	Invoice	External Fostering
Childrens Directorate	05/07/2018	718.8 MRS UBALIA KES	Invoice	Special Guardianship
Housing & Regeneration Directorate	05/07/2018	2540.77 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	05/07/2018	925.5 BESTWAY NATIONAL CHEMIST LTD T	Invoice	Chlamydia Screening
Adult Social Services Directorate	05/07/2018	643.44 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Consultants Fees
Adult Social Services Directorate	05/07/2018	1560 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Childrens Directorate	05/07/2018	8571.43 YOUNG GENERATION	Invoice	External Residential Care
Childrens Directorate	05/07/2018	16071.43 CARE FOCUS	Invoice	External Residential Care
Childrens Directorate	05/07/2018	960 BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/07/2018	7374.13 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Childrens Directorate	05/07/2018	4714.29 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Childrens Directorate	05/07/2018	14560.8 CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Childrens Directorate	05/07/2018	14862.96 YOUNG FUTURES	Invoice	External Lodgings
Childrens Directorate	05/07/2018	11263.5 MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Childrens Directorate	26/07/2018	691.2 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Childrens Directorate	30/07/2018	2982 MS B MCCORMACK	Invoice	Consultants Fees
Environment & Community Services Directorate	30/07/2018	3696 JOHN EDWARD COULSON	Invoice	Payments To Sub-Contractors
Childrens Directorate	31/07/2018	510 Jill Iliffe	Invoice	Materials
Childrens Directorate	31/07/2018	1414.92 REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	02/07/2018	600 ISV Software Ltd	Invoice	Training
Resources Directorate	06/07/2018	1187.1 CLiKAPAD Limited	Invoice	Materials
Adult Social Services Directorate	12/07/2018	714 St Thomas Training Ltd	Invoice	Training
Chief Executives Directorate	13/07/2018	1987.2 SHL Group Ltd.	Invoice	Training
Resources Directorate	03/07/2018	12000 LINK Asset Services	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/07/2018	3317 P HOME PROPERTY LIMITED	Invoice	B&B Payments
Environment & Community Services Directorate	04/07/2018	660.67 HAMPTONS INTERNATIONAL	Invoice	Business Permits
Environment & Community Services Directorate	04/07/2018	660.67 DEXTERS LONDON LTD	Invoice	Residents Permits
Childrens Directorate	05/07/2018	3181.95 Select Fostercare Services Ltd	Invoice	External Fostering
Childrens Directorate	05/07/2018	3487.2 Futures for children Ltd	Invoice	External Fostering
Adult Social Services Directorate	06/07/2018	3473.8 SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Childrens Directorate	06/07/2018	1050 ADD Information Services Limit	Invoice	Training
Childrens Directorate	06/07/2018	1025 Go Film It	Invoice	Project Work
Housing & Regeneration Directorate	06/07/2018	536.03 GLC CLIENT A/C FRONTIER ESTATE	Invoice	Premises Insurance
Housing & Regeneration Directorate	06/07/2018	1931.41 GRICE COLLINS LONG	Invoice	Premises Insurance
Housing & Regeneration Directorate	06/07/2018	1330 GRICE COLLINS LONG LTD	Invoice	Premises Insurance
Childrens Directorate	06/07/2018	6315.33 Futures for children Ltd	Invoice	External Fostering
Childrens Directorate	09/07/2018	17571.43 Esland South Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/07/2018	990 ALC Lettings	Invoice	B&B-Other Destitute
Adult Social Services Directorate	09/07/2018	960 Visiting Angels Care Agency	Invoice	External Homecare
Housing & Regeneration Directorate	09/07/2018	1188.89 TAILOR MADE SYSTEM LIMITED	Invoice	Major Repairs & Alterations
Childrens Directorate	09/07/2018	2760 ROC Northwest Ltd	Invoice	External Residential Care
Childrens Directorate	09/07/2018	7714.29 Supportive Link Ltd	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	09/07/2018	1176 P HOME PROPERTY LIMITED	Invoice	B&B Payments
Childrens Directorate	09/07/2018	700 Drawing Boards	Invoice	Materials
Childrens Directorate	09/07/2018	700 Football Beyond Borders	Invoice	Equipment
Housing & Regeneration Directorate	09/07/2018	3948.84 Rosewood Estates	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	09/07/2018	1847.29 Westminster Homecare Limited	Invoice	Direct Payments to Clients
Childrens Directorate	09/07/2018	1671.45 Children First Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	09/07/2018	4183.6 Rosewood Real Estates	Invoice	Private Sector Hsg Initiative
Adult Social Services Directorate	10/07/2018	6363 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Childrens Directorate	10/07/2018	20000 Wandsworth Borough Council re	Invoice	Care Leaver Relevant
Childrens Directorate	10/07/2018	5560.22 KAT Transport Ltd	Invoice	Travelling expenses
Adult Social Services Directorate	10/07/2018	12382.6 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2018	1197.78 Airtech Environmental Systems	Invoice	General Repairs S/C
Childrens Directorate	10/07/2018	1392 Creative Video Productions LTD	Invoice	Equipment
Housing & Regeneration Directorate	11/07/2018	1071.5 Restore Datashred	Invoice	Materials
Housing & Regeneration Directorate	12/07/2018	1517.82 Restore Datashred	Invoice	Cleaning Contracts
Childrens Directorate	12/07/2018	1020 Umbrella Contracts Limited	Invoice	Materials
Childrens Directorate	12/07/2018	660 Learn Train Recruit Ltd	Invoice	Project Work
Housing & Regeneration Directorate	12/07/2018	2774.75 Oak Housing Ltd	Invoice	PSL Payments To Landlords
Childrens Directorate	12/07/2018	1827.84 PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Childrens Directorate	12/07/2018	1499.3 TANYA LATIF (DIRECT PAYMENT ON	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/07/2018	9370.88 Brown & Adair LTD	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	13/07/2018	1605 ALC Lettings	Invoice	B&B Payments
Adult Social Services Directorate	06/07/2018	3427.44 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	06/07/2018	4928.57 Priory Court Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/07/2018	808.4 Big Yellow Self Storage Co Ltd	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	13/07/2018	2458.8 Bigkid Agency Ltd	Invoice	Materials
Childrens Directorate	06/07/2018	4132.86 HEALTHCARE	Invoice	Client Travel Expenses
Childrens Directorate	06/07/2018	1011.96 OFFICE DEPOT UK LTD (WBC)	Invoice	Materials
Adult Social Services Directorate	06/07/2018	8888.93 RESIDENTIAL CARE SERVICES T/A	Invoice	Cl Cont External Residential
Adult Social Services Directorate	06/07/2018	12009.37 NAS SERVICES LIMITED	Invoice	External Daycare

Childrens Directorate	16/07/2018	2280 TheWholeStory	Invoice	Materials
Housing & Regeneration Directorate	06/07/2018	19285.59 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	06/07/2018	2693 SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	06/07/2018	755.4 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	06/07/2018	800.26 ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Childrens Directorate	06/07/2018	1272.3 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	06/07/2018	14525.99 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	06/07/2018	557.16 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	06/07/2018	1290 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/07/2018	5171.2 THRIVE	Invoice	External Daycare
Adult Social Services Directorate	17/07/2018	2957.4 EAST VIEW HOUSING MANAGEMENT L	Invoice	Cl Cont External Residential
Adult Social Services Directorate	06/07/2018	602.56 HIGH HURLANDS HOMES	Invoice	External Daycare
Adult Social Services Directorate	06/07/2018	1305.7 CREST COOPERATIVE LTD	Invoice	External Daycare
Adult Social Services Directorate	06/07/2018	4232.25 WORCESTERSHIRE COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	06/07/2018	2766.16 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17/07/2018	2460 Genius Within	Invoice	Training
Adult Social Services Directorate	06/07/2018	15289.6 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	06/07/2018	2832.48 WINSLOW COURT	Invoice	External Daycare
Childrens Directorate	06/07/2018	39651.3 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	06/07/2018	2400 RIDGEWOOD CARE SERVICES LTD	Invoice	External Daycare
Childrens Directorate	06/07/2018	871 MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	06/07/2018	19034.01 F G KEEN LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/07/2018	8608.48 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	06/07/2018	3000 MOUNT CARMEL	Invoice	External Residential Care
Childrens Directorate	06/07/2018	1179.27 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	06/07/2018	23134.04 WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	06/07/2018	534.14 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/07/2018	73867.56 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	06/07/2018	38051.98 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/07/2018	1418.16 OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	06/07/2018	1610.4 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Childrens Directorate	06/07/2018	1956 CYPAD LTD	Invoice	Catering Contract
Resources Directorate	06/07/2018	4343.51 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Childrens Directorate	06/07/2018	9352.76 APOGEE CORPORATION LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	06/07/2018	27137.86 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Childrens Directorate	06/07/2018	720 FIRST STEP TRUST	Invoice	Equipment
Adult Social Services Directorate	06/07/2018	4900.05 BARCHESTER HEALTHCARE-WIMBLEDO	Invoice	External Residential Care
Housing & Regeneration Directorate	17/07/2018	10650 Howes Bailiffs Limited	Invoice	Rents
Childrens Directorate	06/07/2018	2405 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Childrens Directorate	06/07/2018	36489.96 NETPEX LTD	Invoice	External Lodgings
Childrens Directorate	06/07/2018	9392.82 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Fostering
Childrens Directorate	06/07/2018	660 ASHA AHMED	Invoice	External Daycare
Adult Social Services Directorate	06/07/2018	3717.95 CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	06/07/2018	2826.88 MERCIA CARE HOMES LTD T/A SEFT	Invoice	Cl Cont External Residential
Adult Social Services Directorate	06/07/2018	630 DDLTAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Chief Executives Directorate	06/07/2018	595.5 NOVAL CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	06/07/2018	2331 ADREM GROUP LTD	Invoice	Agency Staff
Childrens Directorate	06/07/2018	4420 KINGSTON COLLEGE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	06/07/2018	9987.6 THE KEY SUPPORT SERVICES LTD	Invoice	Subscriptions
Adult Social Services Directorate	06/07/2018	3963.96 THE GARDEN CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	06/07/2018	2508 KRISPAR REPAIRS	Invoice	Vacants
Adult Social Services Directorate	06/07/2018	620.5 ETERNAL CARE UK LTD	Invoice	External Homecare
Adult Social Services Directorate	06/07/2018	26953.89 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	06/07/2018	868 LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Childrens Directorate	06/07/2018	7820.7 HIGHER LEVEL CARE LTD	Invoice	External Lodgings
Childrens Directorate	06/07/2018	15091.04 COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Adult Social Services Directorate	06/07/2018	1169.41 MS J DAVIES-BENNETTS T/A HANDS	Invoice	Supported Housing Programme
Childrens Directorate	06/07/2018	33724.29 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	06/07/2018	7494 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	06/07/2018	56489.46 KINGDOM SECURITY LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	06/07/2018	1080 TM HOME LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	06/07/2018	8498.5 CT PLUS CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	06/07/2018	15506.39 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Childrens Directorate	06/07/2018	11510.7 ADARE SEC LIMITED	Invoice	Materials
Childrens Directorate	06/07/2018	3480 BAKED BEAN COMPANY CHARITY	Invoice	Special Units Inyr
Childrens Directorate	06/07/2018	14180 FERNDARLE CHILD CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	18/07/2018	848.68 Restore Datashred	Invoice	Materials
Childrens Directorate	18/07/2018	1260 Acorn Paly Therapy	Invoice	Equipment
Childrens Directorate	18/07/2018	1263.6 Active Camps	Invoice	S17 - Essentials
Housing & Regeneration Directorate	18/07/2018	9710.94 CITY LEASING (THAMESIDE) LIMIT	Invoice	Interest Payable - Oth Int Pay
Childrens Directorate	06/07/2018	6428.52 TNS CARE	Invoice	External Lodgings
Childrens Directorate	19/07/2018	789.6 RRC (RRCONSULTANCY) LTD	Invoice	General Contract Work
Childrens Directorate	06/07/2018	1252.8 PROSPERO Teaching	Invoice	Equipment
Housing & Regeneration Directorate	19/07/2018	29967 Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	06/07/2018	3335.4 Brothers of Charity Services	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	19/07/2018	8287.5 A-Z Law Solicitors	Invoice	Legal & Court Fees
Childrens Directorate	19/07/2018	9154.09 Linden Lodge School	Invoice	SPECIAL SCHOOL RECOUPMNT IN YR
Housing & Regeneration Directorate	09/07/2018	1512 Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/07/2018	1788 T Mohan & Co Ltd	Invoice	Major Repairs & Alterations
Childrens Directorate	20/07/2018	1979.08 KAT Transport Ltd	Invoice	Travelling expenses
Childrens Directorate	09/07/2018	6192.3 ULTIMATE FINANCE LTD	Invoice	Secure Accommodation Welfare
Childrens Directorate	09/07/2018	5196.42 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/07/2018	58400 CARE UK HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	09/07/2018	7174.05 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	09/07/2018	9612.58 CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	09/07/2018	4276.44 FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	09/07/2018	4286.8 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/07/2018	640.8 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/07/2018	4735.36 WANDSWORTH BENGALI WELFARE ASS	Invoice	External Daycare
Housing & Regeneration Directorate	09/07/2018	4399.66 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	09/07/2018	3768.75 LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Childrens Directorate	09/07/2018	21165.4 GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	09/07/2018	949.89 METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	09/07/2018	18365.64 ACT TOO LTD	Invoice	External Daycare
Childrens Directorate	09/07/2018	24550.88 ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Adult Social Services Directorate	09/07/2018	6242.41 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	09/07/2018	1170 SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs

Childrens Directorate	09/07/2018	3380 RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Chief Executives Directorate	09/07/2018	34061.63 CHROMA-VISION LTD	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	09/07/2018	26460.95 T BROWN GROUP LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	09/07/2018	4562.07 F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	09/07/2018	3167.28 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/07/2018	3166.26 SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	09/07/2018	2227.94 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	09/07/2018	1091.54 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	09/07/2018	663.04 W C EVANS & SONS LTD	Invoice	Playgrounds
Childrens Directorate	09/07/2018	3630.6 MATCH FOSTER CARE LTD	Invoice	External Permanency
Childrens Directorate	09/07/2018	12728.7 SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Adult Social Services Directorate	09/07/2018	40477.57 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	09/07/2018	2144.97 J CARROLL & SONS	Invoice	Tank Rooms
Childrens Directorate	09/07/2018	80374.32 SNA TRANSPORT LTD	Invoice	Travelling expenses
Adult Social Services Directorate	09/07/2018	672 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Resources Directorate	09/07/2018	760.02 ADVANCED BUSINESS SOLUTIONS	Invoice	Software Maintenance
Housing & Regeneration Directorate	09/07/2018	1355.12 APOGEE CORPORATION LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	09/07/2018	1948.26 CAPITAL CITY COMMUNICATIONS LT	Invoice	Materials
Environment & Community Services Directorate	09/07/2018	8345.57 EGBERT H TAYLOR	Invoice	Equipment
Childrens Directorate	09/07/2018	4066.8 FLEET TUTORS	Invoice	Independent - Day & Boarding
Resources Directorate	09/07/2018	3438 ERNST & YOUNG LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	09/07/2018	2484.47 HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	09/07/2018	46408.8 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	09/07/2018	19268.2 THE BRANDON TRUST	Invoice	External Outreach
Childrens Directorate	09/07/2018	13500 INGLESIDE CHILDRENS HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/07/2018	4352.24 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	09/07/2018	500 PELLE LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	09/07/2018	1500 HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Childrens Directorate	09/07/2018	609 HIGH STREET VOUCHERS LTD	Invoice	Materials
Environment & Community Services Directorate	09/07/2018	19024.55 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	09/07/2018	540 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Childrens Directorate	09/07/2018	15045.86 CASTLE HOME CARE LTD	Invoice	External Residential Care
Childrens Directorate	09/07/2018	4170 SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Childrens Directorate	09/07/2018	15900 HILLCREST CHILDRENS SERVICES L	Invoice	External Residential Care
Adult Social Services Directorate	09/07/2018	2010.32 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/07/2018	944.1 DANIFAB LTD	Invoice	Consultants Fees
Childrens Directorate	09/07/2018	5300.75 DORSET COUNTY COUNCIL	Invoice	External Permanency
Childrens Directorate	09/07/2018	18514.72 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	09/07/2018	36287.52 LIVE TOO LIMITED	Invoice	Supported Housing Programme
Childrens Directorate	09/07/2018	72887.1 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/07/2018	23606.87 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Housing & Regeneration Directorate	09/07/2018	7331.52 ENABLE LEISURE AND CULTURE	Invoice	Rents
Childrens Directorate	09/07/2018	7207.8 SANKOFA CARE LTD	Invoice	External Fostering
Adult Social Services Directorate	09/07/2018	4815.81 FAVOURED HEALTH CIC	Invoice	External Homecare
Childrens Directorate	09/07/2018	19127.14 BLANDFORD HOUSE	Invoice	External Residential Care
Childrens Directorate	09/07/2018	20700 POTTON HOMES LTD	Invoice	External Residential Care
Childrens Directorate	09/07/2018	6328.8 ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Housing & Regeneration Directorate	09/07/2018	655.2 ENVIRON PROPERTY SERVICES LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	09/07/2018	2559 NATIONAL TEACHING & ADVISORY S	Invoice	Equipment
Resources Directorate	09/07/2018	4808.12 ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	09/07/2018	1950 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Housing & Regeneration Directorate	09/07/2018	2437.18 CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/07/2018	1028 CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Chief Executives Directorate	09/07/2018	3300 SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Childrens Directorate	20/07/2018	570 Mediamixer New Media	Invoice	Project Work
Childrens Directorate	09/07/2018	4533.3 Young Adults Matter	Invoice	External Lodgings
Childrens Directorate	09/07/2018	2285.72 The Beech House	Invoice	External Fostering
Childrens Directorate	09/07/2018	4135.5 Themis Care Limited	Invoice	External Lodgings
Childrens Directorate	09/07/2018	50597.4 Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	23/07/2018	10418.96 PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1538.09 Kando properties LTD	Invoice	PSL Payments To Landlords
Childrens Directorate	09/07/2018	19714.26 Nestlings Care LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	23/07/2018	1512.53 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1538.17 Fort Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2018	733.88 Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	10/07/2018	2161.9 Cloyda Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	10/07/2018	4289.49 Community Housing & Therapy	Invoice	Supported Housing Programme
Chief Executives Directorate	10/07/2018	1036.74 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Childrens Directorate	10/07/2018	5760 Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10/07/2018	2201.08 Sanctuary Homecare Limited	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	10/07/2018	609.17 Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/07/2018	1635.03 Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.95 carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Childrens Directorate	10/07/2018	1380 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	10/07/2018	755.24 OWNLIFE LIMITED	Invoice	APC - External Lodgings
Adult Social Services Directorate	10/07/2018	6044.64 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	10/07/2018	13479.36 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	10/07/2018	634.94 OFFICE DEPOT UK LTD (WBC)	Invoice	Materials
Housing & Regeneration Directorate	10/07/2018	774 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	10/07/2018	2229.8 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	10/07/2018	600.6 PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	10/07/2018	17507.92 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	10/07/2018	34263.48 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/07/2018	8298.44 Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2018	54000 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	10/07/2018	741.6 SENSE-CHILDREN & ADULT SERVICE	Invoice	External Daycare
Adult Social Services Directorate	10/07/2018	6871.39 C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	10/07/2018	6973.34 GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2018	18257.24 SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	10/07/2018	23118.42 SERVOL COMMUNITY TRUST	Invoice	Supported Housing Programme
Chief Executives Directorate	10/07/2018	1878 WESTMINSTER BUILDING SERVICES	Invoice	Removals And Reorganisations
Adult Social Services Directorate	10/07/2018	5044.72 ACTION ON HEARING LOSS	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2018	522 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Environment & Community Services Directorate	10/07/2018	3750 THRIVE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/07/2018	4009.32 THE RICHMOND FELLOWSHIP	Invoice	Supported Housing Programme
Adult Social Services Directorate	10/07/2018	13288.51 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Housing & Regeneration Directorate	10/07/2018	3599.23 PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum

Childrens Directorate	10/07/2018	1188 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/07/2018	5630.1 ANTHONY TOBY HOMES TRUST	Invoice	External Daycare
Adult Social Services Directorate	10/07/2018	6008.12 FREEWAYS TRUST LTD	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	10/07/2018	611.54 ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Childrens Directorate	10/07/2018	1736.82 WRIXON CARE SERVICES	Invoice	APC - External Lodgings
Childrens Directorate	10/07/2018	1080 SYMBOL UK	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	10/07/2018	1282.79 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2018	44387.49 F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	10/07/2018	1831.8 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Major Repairs & Alterations
Resources Directorate	10/07/2018	4673.77 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	10/07/2018	17557.38 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	10/07/2018	6561.76 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2018	27300.82 CROWNWISE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	10/07/2018	6560.72 CHRIST THE KING RESIDENTIAL CA	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2018	12501.4 ROSENMANOR LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2018	854.38 J CARROLL & SONS	Invoice	General Repairs S/C
Childrens Directorate	10/07/2018	2006.04 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/07/2018	13330.64 PATHWAY HEALTHCARE	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	10/07/2018	3254.77 PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	Adaptations & Aids
Adult Social Services Directorate	10/07/2018	732 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Environment & Community Services Directorate	10/07/2018	532.12 HEATING PLUMBING SUPPLIES	Invoice	Materials
Childrens Directorate	10/07/2018	3716.25 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Chief Executives Directorate	10/07/2018	4800 STORM FAMILY CENTRE LTD	Invoice	Project Work
Environment & Community Services Directorate	10/07/2018	2760.63 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/07/2018	4474.98 FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/07/2018	1213.68 G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	10/07/2018	1230.09 LAFARGE TARMAC TRADING LTD	Invoice	Materials
Chief Executives Directorate	10/07/2018	1751.4 THE PROMOTIONAL MIX LTD	Invoice	TFL funded schemes
Environment & Community Services Directorate	10/07/2018	2447.9 ATS EUROMASTER LTD	Invoice	Materials
Environment & Community Services Directorate	10/07/2018	537 I S & G STEEL STOCKHOLDERS LTD	Invoice	Materials
Housing & Regeneration Directorate	10/07/2018	19591.02 HAGS-SMP LIMITED	Invoice	Playgrounds
Childrens Directorate	10/07/2018	1812 THE SAFE SHOP	Invoice	Equipment
Childrens Directorate	10/07/2018	3113 CORAL COMMUNITY ASSESSMENTS	Invoice	APC - External Lodgings
Environment & Community Services Directorate	10/07/2018	617.9 ABBOTT BUILDERS	Invoice	Materials
Housing & Regeneration Directorate	10/07/2018	504 AJ PRODUCTS (UK) LTD	Invoice	Hire of Facilities
Adult Social Services Directorate	10/07/2018	4244.48 THE BRANDON TRUST	Invoice	Supporting People Contracts
Childrens Directorate	10/07/2018	870.3 NETPEX LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	10/07/2018	1051.55 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	10/07/2018	1768.49 TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/07/2018	8640.18 PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/07/2018	4723.49 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	10/07/2018	9230.4 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2018	7291.2 The Oyster Partnership Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	10/07/2018	1296 ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	10/07/2018	10137.96 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2018	20427.12 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2018	4545 MINSA CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/07/2018	1980 D L WELDING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/07/2018	2982 KRISPAR REPAIRS	Invoice	Vacants
Environment & Community Services Directorate	10/07/2018	118767.6 WHITESALES	Invoice	Materials
Childrens Directorate	10/07/2018	3150 MISS A M A RAYNOR	Invoice	Agency Staff
Adult Social Services Directorate	10/07/2018	2460.07 FIRST CARE LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2018	3468.32 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Environment & Community Services Directorate	10/07/2018	2700 LEE WILLIAMSON CONSULTING LIMI	Invoice	Payments To Sub-Contractors
Childrens Directorate	10/07/2018	896.08 POTTON HOMES LTD	Invoice	APC - External Lodgings
Childrens Directorate	10/07/2018	760 BAILI PREDDIE	Invoice	Special Guardianship
Adult Social Services Directorate	10/07/2018	4665.04 ORDINARY LIVING LTD	Invoice	Supported Housing Programme
Resources Directorate	10/07/2018	1329.66 ADARE SEC LIMITED	Invoice	Stationery
Housing & Regeneration Directorate	10/07/2018	1187.94 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Environment & Community Services Directorate	10/07/2018	3456 PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	10/07/2018	1872.18 PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/07/2018	8956.96 Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	7210.03 Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1108.82 Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	5074.21 Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	810 P HOME PROPERTY LIMITED	Invoice	B&B Payments
Childrens Directorate	11/07/2018	2616.08 CLEAPSS	Invoice	Training
Resources Directorate	11/07/2018	1289.81 Northgate Public Services (UK)	Invoice	Printing
Childrens Directorate	11/07/2018	8458.3 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Childrens Directorate	11/07/2018	5940 Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11/07/2018	1996.8 UK Power Networks (Operations)	Invoice	Materials
Environment & Community Services Directorate	11/07/2018	925.2 Geze UK Ltd	Invoice	Materials
Housing & Regeneration Directorate	23/07/2018	6616.7 Oak Housing Ltd	Invoice	PSL Payments To Landlords
Childrens Directorate	11/07/2018	1881 HEALTHCARE	Invoice	Client Travel Expenses
Childrens Directorate	11/07/2018	78452.58 OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	11/07/2018	3943.74 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Adult Social Services Directorate	11/07/2018	1806.02 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Childrens Directorate	11/07/2018	53337.52 CENTREPOINT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	11/07/2018	3270.52 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Childrens Directorate	11/07/2018	3916 JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	11/07/2018	1976.14 SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	11/07/2018	1534.84 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	11/07/2018	4083.34 GENERATE	Invoice	External Daycare
Adult Social Services Directorate	11/07/2018	4555.96 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Childrens Directorate	11/07/2018	5925 BECKETT CORPORATION LTD T/A TI	Invoice	Travelling expenses
Childrens Directorate	11/07/2018	3150 TACT	Invoice	External Fostering
Childrens Directorate	11/07/2018	16876.5 ST MICHAELS FELLOWSHIP	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	11/07/2018	8974 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	11/07/2018	1214.4 UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	11/07/2018	3115.52 MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	11/07/2018	646.8 CARE OUTLOOK LTD	Invoice	Clothing, Uniform & Laundry
Childrens Directorate	11/07/2018	741 SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	11/07/2018	1647.93 BANNER GROUP LTD	Invoice	Cleaning
Childrens Directorate	11/07/2018	502.28 BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Childrens Directorate	11/07/2018	23515.2 CDEC LIMITED	Invoice	Equipment
Environment & Community Services Directorate	11/07/2018	8846.54 EGBERT H TAYLOR	Invoice	Equipment
Housing & Regeneration Directorate	11/07/2018	5024.88 FACULTATIEVE TECHNOLOGIES	Invoice	Major Repairs & Alterations

Environment & Community Services Directorate	11/07/2018	705.6 LAFARGE TARMAC TRADING LTD	Invoice	Materials
Childrens Directorate	11/07/2018	1800 LONDON FOOTBALL ASSOCIATION LT	Invoice	Materials
Environment & Community Services Directorate	11/07/2018	2520 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	11/07/2018	1116.96 SAFETY INDUSTRIES	Invoice	Materials
Childrens Directorate	11/07/2018	648 BINDMANS LLP	Invoice	APC - External Lodgings
Environment & Community Services Directorate	11/07/2018	1378.48 ASHTEAD PLANT	Invoice	Materials
Adult Social Services Directorate	11/07/2018	24609.5 AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	11/07/2018	18807.4 DEBA UK LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	11/07/2018	8323.2 ACCESS MOBILITY TRANSPORT LTD	Invoice	Travelling expenses
Housing & Regeneration Directorate	11/07/2018	152851.57 MULALLEY & COMPANY LTD	Invoice	External Decs
Adult Social Services Directorate	11/07/2018	3500 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Childrens Directorate	11/07/2018	764.4 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Housing & Regeneration Directorate	11/07/2018	826.86 CDW LTD	Invoice	Other Office Expenses
Childrens Directorate	11/07/2018	1140 HOUSING ACTION MANAGEMENT	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	11/07/2018	8265 ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	11/07/2018	1401.2 AVS FENCE PANEL LTD	Invoice	Materials
Adult Social Services Directorate	11/07/2018	942.96 FRONTIER MEDICAL GROUP	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	11/07/2018	2119 KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	11/07/2018	847.94 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Consultants Fees
Childrens Directorate	11/07/2018	5978.4 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Childrens Directorate	11/07/2018	8228.52 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/07/2018	645.6 HANAA Y MEW	Invoice	Consultants Fees
Childrens Directorate	11/07/2018	3266.2 ORANGE GROVE FOSTERCARE LTD	Invoice	External Fostering
Environment & Community Services Directorate	11/07/2018	3834 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Childrens Directorate	11/07/2018	5114.53 FOSTERING FOR YOU	Invoice	External Fostering
Childrens Directorate	11/07/2018	2088 BAKED BEAN COMPANY CHARITY	Invoice	Special Units Inyr
Childrens Directorate	11/07/2018	5760 PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Childrens Directorate	23/07/2018	859.52 Solo Service GHroup	Invoice	Major Repairs & Alterations
Childrens Directorate	11/07/2018	5215.89 Young Adults Matter	Invoice	External Lodgings
Resources Directorate	23/07/2018	650 St Johns Methodist Church	Invoice	Miscellaneous Expenses
Resources Directorate	23/07/2018	1000 Ransom Pentecostal AMEZ Church	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/07/2018	1795.82 Goodlord	Invoice	Homeless Red Act Initiatives
Childrens Directorate	24/07/2018	12364 CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Housing & Regeneration Directorate	24/07/2018	1080 Omega Red	Invoice	Property Maintenance
Adult Social Services Directorate	24/07/2018	1200 Future Steps Project - Homes A	Invoice	External Outreach
Childrens Directorate	24/07/2018	21000 Supportive Link Ltd	Invoice	APC - External Lodgings
Childrens Directorate	24/07/2018	928.28 Solo Service GHroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/07/2018	11726.44 Independence Homes Ltd	Invoice	Supported Housing Programme
Resources Directorate	12/07/2018	676.28 EXPERIAN LTD	Invoice	Software purchases
Adult Social Services Directorate	12/07/2018	1483.98 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Childrens Directorate	12/07/2018	17797.78 The Rowan Organisation	Invoice	Direct Payments to Clients
Childrens Directorate	12/07/2018	2640 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	12/07/2018	12983.68 Management Solutions First Ltd	Invoice	Supported Housing Programme
Childrens Directorate	24/07/2018	790 Free2b Alliance Funding	Invoice	Materials
Childrens Directorate	12/07/2018	10917.18 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/07/2018	999.37 ACR LONDON LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/07/2018	32451.14 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	26/07/2018	14691.3 Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	12/07/2018	76125.68 Lifeways	Invoice	Supported Housing Programme
Childrens Directorate	12/07/2018	3492.4 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	12/07/2018	7762.25 KENILWORTH RESIDENTIAL HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	12/07/2018	81220.68 MACINTYRE CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	12/07/2018	9969.99 KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/07/2018	20704 ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/07/2018	7328.76 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/07/2018	17174.65 JESMUND CARE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/07/2018	1710 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12/07/2018	29540.42 NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2018	44871.98 LAETUS LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	12/07/2018	7662.54 MENCAP	Invoice	CI Cont External Residential
Childrens Directorate	26/07/2018	20000 Wandsworth Borough Council re	Invoice	Care Leaver Relevant
Adult Social Services Directorate	12/07/2018	68045.01 LOVING CARE LTD	Invoice	CI Cont External Residential
Childrens Directorate	12/07/2018	1398 GOVNET COMMUNICATIONS	Invoice	Training
Adult Social Services Directorate	12/07/2018	20190.32 C/O CLIFFORD OAKLEY	Invoice	CI Cont External Residential
Childrens Directorate	12/07/2018	2305 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Adult Social Services Directorate	12/07/2018	67688 TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	12/07/2018	5479.37 LIVING AMBITIONS LIMITED	Invoice	CI Cont External Residential
Childrens Directorate	26/07/2018	1358.5 Busy Bees Croydon	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	12/07/2018	1366.25 F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	12/07/2018	31905.94 TOTTERDOWN	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	12/07/2018	612.98 KABA LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	12/07/2018	74253.32 LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/07/2018	3232.9 M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	12/07/2018	7302.24 MCCH SOCIETY LIMITED	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	12/07/2018	1188 B & B WINDOWS & METALWORK LTD	Invoice	Property Maintenance
Adult Social Services Directorate	12/07/2018	18615.36 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Resources Directorate	12/07/2018	2134.74 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Environment & Community Services Directorate	12/07/2018	1050.08 APOGEE CORP LTD	Invoice	Equipment
Resources Directorate	12/07/2018	3637.52 SAP (UK) LTD	Invoice	Software Maintenance
Childrens Directorate	12/07/2018	3126.08 ST GEORGES HOSPITAL	Invoice	Advertising / Publicity
Adult Social Services Directorate	12/07/2018	23104.09 LD CARE	Invoice	External Residential Care
Childrens Directorate	12/07/2018	5990.92 VIBRANCE	Invoice	Direct Payments to Clients
Childrens Directorate	12/07/2018	8146 MACAULAY PRIMARY SCHOOL	Invoice	Fees & Charges Other La
Chief Executives Directorate	12/07/2018	522.6 NOVAL CATERING LTD	Invoice	Food & Consumables
Environment & Community Services Directorate	12/07/2018	196806.14 QUADRON SERVICES LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	12/07/2018	4400 MORTON GARDENS	Invoice	Supported Housing Programme
Environment & Community Services Directorate	12/07/2018	22563.6 LAND USE CONSULTANTS LIMITED (Invoice	OCS-P&Os Unspecified
Chief Executives Directorate	12/07/2018	49486.41 ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Adult Social Services Directorate	12/07/2018	990 A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	12/07/2018	3288 SALFORD PROFESSIONAL DEVELOPEM	Invoice	Training
Childrens Directorate	12/07/2018	960 BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/07/2018	6377.96 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Childrens Directorate	12/07/2018	2689.94 JUST LEARN LIMITED	Invoice	Equipment
Resources Directorate	12/07/2018	580.78 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	12/07/2018	1104.32 NORMANHURST	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2018	15871.16 HEATHCOTES(SOUTHERN)LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	12/07/2018	26292.4 CURANS CARE LTD	Invoice	Supported Housing Programme

Childrens Directorate	26/07/2018	717 KAT Transport Ltd	Invoice	Travelling expenses
Housing & Regeneration Directorate	26/07/2018	2502 P HOME PROPERTY LIMITED	Invoice	B&B Payments
Housing & Regeneration Directorate	26/07/2018	808.4 The Big Yellow Storage Co	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	26/07/2018	6570 OWLSWORTH IJP	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/07/2018	5430 OWLSWORTH IJP	Invoice	Major Repairs & Alterations
Childrens Directorate	27/07/2018	1080 Umbrella Contracts Limited	Invoice	Consultants Fees
Childrens Directorate	27/07/2018	1372.56 Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/07/2018	919 Maykat Services Limited	Invoice	Consultants Fees
Childrens Directorate	30/07/2018	2624.24 Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	13/07/2018	14492.68 Residential Community Care	Invoice	CI Cont External Residential
Adult Social Services Directorate	13/07/2018	4282.48 The Abbeyfield Society	Invoice	External Residential Care
Resources Directorate	13/07/2018	1607.76 WSP UK LIMITED	Invoice	Software purchases
Childrens Directorate	13/07/2018	8832 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	30/07/2018	1560 Umbrella Contracts Limited	Invoice	Agency Staff
Environment & Community Services Directorate	13/07/2018	4734 UK Power Networks (Operations)	Invoice	Materials
Childrens Directorate	13/07/2018	3016.8 FOSTERCARE UK LTD	Invoice	External Fostering
Childrens Directorate	13/07/2018	595.54 OWNLIFE LIMITED	Invoice	APC - External Lodgings
Environment & Community Services Directorate	13/07/2018	8295.36 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Chief Executives Directorate	13/07/2018	745.45 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	13/07/2018	4257.4 IN CHORUS LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	13/07/2018	13619.17 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	13/07/2018	11504.81 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	13/07/2018	5650 THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	13/07/2018	38789.62 FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	13/07/2018	43190.07 RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/07/2018	37524.15 SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	13/07/2018	814.2 JT ENTERPRISES	Invoice	Other Office Expenses
Adult Social Services Directorate	13/07/2018	56600.13 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/07/2018	4942.53 ST DAVIDS CARE IN THE COMMUNIT	Invoice	CI Cont External Residential
Adult Social Services Directorate	13/07/2018	21750.04 SENSE-CHILDREN & ADULT SERVICE	Invoice	CI Cont External Residential
Adult Social Services Directorate	13/07/2018	6802.56 MACINTYRE CARE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/07/2018	1991.08 KAIROS COMMUNITY TRUST	Invoice	External Residential Care
Chief Executives Directorate	13/07/2018	3072 LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate	13/07/2018	12141.5 BIRCC	Invoice	CI Cont External Residential
Adult Social Services Directorate	13/07/2018	29977.26 THE REGARD PARTNERSHIP	Invoice	CI Cont External Residential
Adult Social Services Directorate	13/07/2018	1079.5 DORSET SCOPE	Invoice	External Daycare
Adult Social Services Directorate	13/07/2018	9969.4 EVERGREEN PARTNERSHIP	Invoice	Other Client Contributions
Childrens Directorate	30/07/2018	1327.88 Number 1 Day Care Lilimited	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	13/07/2018	25581.32 ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	13/07/2018	17885.3 CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Environment & Community Services Directorate	13/07/2018	570.08 BELTON & SLADE	Invoice	Materials
Adult Social Services Directorate	13/07/2018	4147.09 ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	13/07/2018	635.36 BEECH LODGE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/07/2018	24155.65 STALLCOMBE HOUSE	Invoice	CI Cont External Residential
Childrens Directorate	13/07/2018	1580.4 WRIXON CARE SERVICES	Invoice	APC - External Lodgings
Adult Social Services Directorate	13/07/2018	11406.76 WINSLOW COURT	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	13/07/2018	15474 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	13/07/2018	8807.1 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	13/07/2018	978.12 TOGETHER WORKING FOR WELLBEING	Invoice	External Daycare
Adult Social Services Directorate	13/07/2018	12725.24 RIDGEWOOD CARE SERVICES LTD	Invoice	CI Cont External Residential
Environment & Community Services Directorate	13/07/2018	53760 CHROMA-VISION LTD	Invoice	CCTV Running Costs
Childrens Directorate	13/07/2018	16000 KIDS	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	13/07/2018	17058 BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/07/2018	3592.28 Locate Properties Ltd	Invoice	Private Sector Hsg Initiative
Adult Social Services Directorate	13/07/2018	11281.64 ILG LTD	Invoice	CI Cont External Residential
Environment & Community Services Directorate	13/07/2018	3240 RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	13/07/2018	1481.3 SUPAFLORES	Invoice	Under Occupation Payments
Adult Social Services Directorate	13/07/2018	1408.36 HYDEFALL LTD	Invoice	External Nursing Care
Resources Directorate	30/07/2018	954 ACTINEO CONSULTING LLP	Invoice	Training
Adult Social Services Directorate	13/07/2018	16376.9 THE WEST OF ENGLAND SCHOOL & C	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	13/07/2018	7230.96 CAPHALL LTD	Invoice	B&B Payments
Adult Social Services Directorate	13/07/2018	8598.01 CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/07/2018	11397.04 ACH OF LONDON LLP	Invoice	CI Cont External Residential
Childrens Directorate	13/07/2018	2614.56 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/07/2018	1377.34 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	13/07/2018	556.8 ULTRA SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	13/07/2018	2556 NOW MEDICAL LTD	Invoice	Other minor services
Environment & Community Services Directorate	13/07/2018	3480 CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Childrens Directorate	13/07/2018	2810.4 KINGKRAFT LTD	Invoice	Furniture
Chief Executives Directorate	13/07/2018	2830.34 BEDFORD HILL FAMILY PRACTICE H	Invoice	Locally Enhanced Services
Chief Executives Directorate	13/07/2018	3146.18 THAMES DIGITAL REPROGRAPHICS L	Invoice	Printing
Environment & Community Services Directorate	13/07/2018	705.44 PREMIER SHEDS + FENCING	Invoice	Materials
Childrens Directorate	13/07/2018	60624 CATCH 22	Invoice	Young Peoples Health Agency
Chief Executives Directorate	13/07/2018	1662 ONNEKAS LTD (MARTINS)	Invoice	Printing
Chief Executives Directorate	13/07/2018	8617.11 KALL KWIK	Invoice	Printing
Chief Executives Directorate	13/07/2018	11275 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	13/07/2018	902.44 LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services Directorate	13/07/2018	81600 OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Housing & Regeneration Directorate	13/07/2018	25794 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Resources Directorate	13/07/2018	1728 MIDLANDHR	Invoice	Equipment
Childrens Directorate	13/07/2018	2452 BINDMANS LLP	Invoice	APC - External Lodgings
Adult Social Services Directorate	13/07/2018	9120 RELIABLE PERSONNEL LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	13/07/2018	6962.6 AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Childrens Directorate	13/07/2018	2300 FAMILY FUTURES CIC	Invoice	Training
Housing & Regeneration Directorate	13/07/2018	2340 HOMEBRIDGE HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2018	12117.6 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2018	88049 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2018	35190 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Childrens Directorate	13/07/2018	2970 MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Housing & Regeneration Directorate	13/07/2018	9592.1 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Chief Executives Directorate	13/07/2018	1912.83 FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Chief Executives Directorate	13/07/2018	4433.92 WANDSWORTH MEDICAL CENTRE	Invoice	Locally Enhanced Services
Chief Executives Directorate	13/07/2018	579.6 JKN DIGITAL LTD	Invoice	Printing
Chief Executives Directorate	13/07/2018	2515 WARNERS MIDLANDS PLC	Invoice	Printing
Housing & Regeneration Directorate	13/07/2018	1476 SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2018	33040 PINSENT MASONS	Invoice	Legal & Court Fees
Chief Executives Directorate	13/07/2018	5667.71 KINGS COLLEGE LONDON	Invoice	Air Quality - Maintenance

Housing & Regeneration Directorate	13/07/2018	42711.5 QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2018	1752 TOP REMOVALS	Invoice	Under Occupation Payments
Chief Executives Directorate	13/07/2018	7740 CLEAR CHANNEL UK LTD	Invoice	Printing
Housing & Regeneration Directorate	13/07/2018	6833.4 STENFORD PROPERTY LTD	Invoice	B&B Payments
Chief Executives Directorate	13/07/2018	2940 MICKEY LEE	Invoice	Printing
Adult Social Services Directorate	13/07/2018	1000 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	13/07/2018	16270.74 SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	13/07/2018	4225 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	13/07/2018	4000 STEP 4 YOU	Invoice	Supported Housing Programme
Adult Social Services Directorate	13/07/2018	2542.05 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Childrens Directorate	13/07/2018	1048.75 ENABLE LEISURE AND CULTURE	Invoice	Other Office Expenses
Adult Social Services Directorate	13/07/2018	8752.03 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/07/2018	5012 A NEW LEAF	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	13/07/2018	2484 ALTWOOD HOUSING LTD	Invoice	B&B Payments
Environment & Community Services Directorate	13/07/2018	1289.64 LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	13/07/2018	1703.36 C & K HEALTHCARE LTD T/A COLLE	Invoice	CI Cont External Residential
Childrens Directorate	13/07/2018	1116.4 POTTON HOMES LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	13/07/2018	1763.32 SURREY CHOICES	Invoice	External Daycare
Environment & Community Services Directorate	13/07/2018	3978 KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	13/07/2018	10725 AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/07/2018	8042.4 TM HOME LTD	Invoice	B&B Payments
Adult Social Services Directorate	13/07/2018	2330 BAKED BEAN COMPANY CHARITY	Invoice	External Outreach
Adult Social Services Directorate	13/07/2018	1465.38 SIMPLY CARE PARTNERS LIABILITY	Invoice	External Homecare
Housing & Regeneration Directorate	13/07/2018	2916 ZFA LTD	Invoice	B&B Payments
Childrens Directorate	13/07/2018	5156.36 INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Environment & Community Services Directorate	30/07/2018	828.33 LAURISTONS LTD	Invoice	Business Permits
Adult Social Services Directorate	13/07/2018	8467.88 The Well House	Invoice	CI Cont External Residential
Childrens Directorate	31/07/2018	1140 Umbrella Contracts Limited	Invoice	Consultants Fees
Childrens Directorate	31/07/2018	19371.95 Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	31/07/2018	1813.24 Simply Letting London.Com	Invoice	PSL Payments To Landlords
Childrens Directorate	31/07/2018	2542.8 Little Keys Nursery	Invoice	EY - 2 year old funding
Childrens Directorate	31/07/2018	3089.5 MVR Assessment Limited	Invoice	APC - Other Cla Services
Adult Social Services Directorate	02/07/2018	20661.63 Central & North West London NH	Invoice	Gum Services - Cnwl
Chief Executives Directorate	02/07/2018	236442.81 LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Childrens Directorate	02/07/2018	882 LONDON BOROUGH OF CROYDON	Invoice	Travelling expenses
Adult Social Services Directorate	16/07/2018	69942.54 Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/07/2018	19608.64 Caretech Community Services Lt	Invoice	External Nursing Care
Childrens Directorate	16/07/2018	18176.4 London Grid For Learning Trust	Invoice	Materials
Adult Social Services Directorate	16/07/2018	29644.5 Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	16/07/2018	3322.32 T Mohan & Co Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	16/07/2018	2220 Sports Maintenance Services Lt	Invoice	Major Repairs & Alterations
Childrens Directorate	02/07/2018	1960.23 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Childrens Directorate	16/07/2018	5087.4 HEALTHCARE	Invoice	Client Travel Expenses
Adult Social Services Directorate	16/07/2018	9957.12 HAVELOCK COURT NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/07/2018	5380.6 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	16/07/2018	4303.32 IN CHORUS LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	02/07/2018	8277.18 CHOICE CARE GROUP Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	16/07/2018	25908.26 SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/07/2018	2148.2 ORCHARD VALE TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	16/07/2018	40824.24 ST MARYS RESIDENTIAL HOME	Invoice	CI Cont External Residential
Chief Executives Directorate	02/07/2018	2400 Stony Valley Limited T/as The	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/07/2018	7333.88 CAMERON LODGE LIMITED	Invoice	One To One Care
Adult Social Services Directorate	16/07/2018	7883.68 DOLPHIN HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	16/07/2018	4754.66 ESSEX CARE CONSORTIUM	Invoice	CI Cont External Residential
Childrens Directorate	16/07/2018	14324.8 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	16/07/2018	40056.17 C M CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	16/07/2018	2351.08 SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/07/2018	9444.73 GOLDSBOROUGH HOMECARE & NURSIN	Invoice	External Homecare
Adult Social Services Directorate	16/07/2018	10661.57 BRIDGE LANE GROUP PRACTICE	Invoice	Fresh Start Clinics
Adult Social Services Directorate	16/07/2018	22101.5 THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/07/2018	29237 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	16/07/2018	14966.42 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Childrens Directorate	16/07/2018	6189 BECKETT CORPORATION LTD T/A TI	Invoice	Advertising / Publicity
Adult Social Services Directorate	16/07/2018	9841.4 BEECH LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	16/07/2018	3726.12 THE LEO TRUST	Invoice	CI Cont External Residential
Environment & Community Services Directorate	16/07/2018	54900 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Adult Social Services Directorate	16/07/2018	13150.94 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/07/2018	4403.62 T BROWN GROUP LTD	Invoice	Equipment
Adult Social Services Directorate	16/07/2018	11133.8 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Childrens Directorate	02/07/2018	2232 Casper Training and Transport	Invoice	Travelling expenses
Adult Social Services Directorate	16/07/2018	63230.32 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Childrens Directorate	16/07/2018	5364 SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	16/07/2018	2040.34 TYNETEC LTD	Invoice	Equipment
Childrens Directorate	16/07/2018	6353.36 PABULUM	Invoice	Food & Consumables
Environment & Community Services Directorate	16/07/2018	1536 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Chief Executives Directorate	16/07/2018	570.05 TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Childrens Directorate	16/07/2018	1080 ASPIRO EDUCATION LTD	Invoice	Equipment
Childrens Directorate	16/07/2018	2268 EXSCITEC LTD	Invoice	Equipment
Adult Social Services Directorate	16/07/2018	203682.42 THE BRANDON TRUST	Invoice	Supported Housing Programme
Childrens Directorate	16/07/2018	2112 ACCESS MOBILITY TRANSPORT LTD	Invoice	Travelling expenses
Resources Directorate	16/07/2018	5097.02 WANDSWORTH COUNCIL PENSION FUN	Invoice	Severance Costs
Adult Social Services Directorate	16/07/2018	9330 HEATHBRIDGE PRACTICE	Invoice	Fresh Start Clinics
Environment & Community Services Directorate	16/07/2018	9450 PERFORMANCE IN EDUCATIONLLP	Invoice	General Contract Work
Adult Social Services Directorate	16/07/2018	6909.38 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	16/07/2018	5545.12 ASHBROOK HOUSE LTD	Invoice	One To One Care
Chief Executives Directorate	16/07/2018	9193.33 THE MEANS LTD	Invoice	General Contract Work
Adult Social Services Directorate	16/07/2018	17531.78 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	16/07/2018	3000 ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Adult Social Services Directorate	16/07/2018	28891.79 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/07/2018	5174 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	16/07/2018	4474.96 GRANGE COTTAGE RESIDENTIAL HOM	Invoice	External Residential Care
Adult Social Services Directorate	16/07/2018	25629.47 SUMMIT LODGE	Invoice	Supported Housing Programme
Adult Social Services Directorate	16/07/2018	4445.62 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Housing & Regeneration Directorate	16/07/2018	660 VALUATION OFFICE AGENCY	Invoice	Materials
Childrens Directorate	16/07/2018	6915 SPLENDID PROPERTY COMPANY LTD	Invoice	Training
Housing & Regeneration Directorate	16/07/2018	32475 AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Childrens Directorate	16/07/2018	1304.7 NATIONAL TEACHING & ADVISORY S	Invoice	Equipment

Environment & Community Services Directorate	16/07/2018	4088.48 ADARE SEC LIMITED	Invoice	Postage
Childrens Directorate	16/07/2018	2064 EDUSTAFF	Invoice	Agency Staff
Adult Social Services Directorate	02/07/2018	9704 CLIA Care	Invoice	Supported Housing Programme
Childrens Directorate	02/07/2018	1000 YEME Empowerment	Invoice	Advertising / Publicity
Adult Social Services Directorate	02/07/2018	10491.32 Dignity Group Ltd	Invoice	CI Cont External Residential
Childrens Directorate	02/07/2018	1707.81 WBC Petty Cash	Invoice	APC - Other Cla Services
Adult Social Services Directorate	03/07/2018	1608 METROPOLITAN HOUSING TRUST	Invoice	External Outreach
Housing & Regeneration Directorate	03/07/2018	2377.8 ALS Environmental Ltd	Invoice	Tank Rooms
Childrens Directorate	16/07/2018	5601.6 AJ Mobility & Training Service	Invoice	Travelling expenses
Childrens Directorate	03/07/2018	3547.5 JB Independent Education Welfa	Invoice	Materials
Childrens Directorate	16/07/2018	1900 Divine Mercy	Invoice	Equipment
Chief Executives Directorate	16/07/2018	2940 Bigfoot Arts Education (UK) Lt	Invoice	TFL funded schemes
Adult Social Services Directorate	03/07/2018	8321.77 Wimbledon OpCO Limited	Invoice	External Residential Care
Resources Directorate	17/07/2018	536.21 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	17/07/2018	1372.76 Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	17/07/2018	1990.44 Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Housing & Regeneration Directorate	17/07/2018	5820 Sports Maintenance Services Lt	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/07/2018	4067.17 Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	17/07/2018	1875.37 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/07/2018	48368.84 NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	17/07/2018	582 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/07/2018	13388.4 HILTON ABBEY LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	17/07/2018	6370.28 NATIONAL SOCIETY FOR EPILEPSY	Invoice	CI Cont External Residential
Adult Social Services Directorate	17/07/2018	5003.6 IN CHORUS LTD	Invoice	CI Cont External Residential
Childrens Directorate	17/07/2018	3916 JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	17/07/2018	2380.95 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	17/07/2018	6115.86 ASTRA HOMES LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	17/07/2018	26378.43 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	03/07/2018	7363.98 Elysium Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	17/07/2018	20289 SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Adult Social Services Directorate	17/07/2018	9727.2 LIVABILITY	Invoice	CI Cont External Residential
Adult Social Services Directorate	17/07/2018	780 WORCESTERSHIRE COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	17/07/2018	13776.38 RALEIGH HOUSE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	17/07/2018	5783.87 WESEX AUTISTIC SOCIETY	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	17/07/2018	1701.7 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Childrens Directorate	17/07/2018	3500 ST MICHAELS FELLOWSHIP	Invoice	S17 - Essentials
Childrens Directorate	17/07/2018	6887.14 RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Chief Executives Directorate	03/07/2018	1220.61 WBC Petty Cash	Invoice	Food & Consumables
Housing & Regeneration Directorate	17/07/2018	62416.14 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17/07/2018	2039.75 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/07/2018	1320 COMMERCIAL KITCHEN SERVICES(LO	Invoice	General Contract Work
Housing & Regeneration Directorate	17/07/2018	6080.09 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	17/07/2018	28732.48 THE MOUNT CAMPBILL COMMUNITY	Invoice	Supported Housing Programme
Resources Directorate	17/07/2018	691.5 BANNER GROUP LTD	Invoice	Cleaning
Childrens Directorate	17/07/2018	530.4 HOGREFE LTD	Invoice	Materials
Housing & Regeneration Directorate	17/07/2018	1835.4 NETWORK RAIL	Invoice	Rents
Resources Directorate	17/07/2018	5400.47 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Housing & Regeneration Directorate	17/07/2018	820.2 OASIS PRODUCTS VENDING SERVICE	Invoice	Food & Consumables
Childrens Directorate	17/07/2018	2700 GL EDUCATION GROUP LIMITED	Invoice	Schools Supplies
Environment & Community Services Directorate	17/07/2018	5229.12 EGBERT H TAYLOR	Invoice	Equipment
Childrens Directorate	04/07/2018	1276.04 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Childrens Directorate	17/07/2018	1626 FLEET TUTORS	Invoice	Equipment
Adult Social Services Directorate	17/07/2018	9723.78 CARE MONITORING 2000 LTD	Invoice	Application purchases
Adult Social Services Directorate	17/07/2018	3976 CHRISTIES CARE LTD	Invoice	External Homecare
Childrens Directorate	17/07/2018	7926 REMEDY RECRUITMENT GROUP LTD	Invoice	Agency Staff
Childrens Directorate	17/07/2018	23835 TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	17/07/2018	912.6 PINSENT MASONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/07/2018	1344 CIBSE SERVICES LTD	Invoice	Training
Adult Social Services Directorate	17/07/2018	732.82 LUCKETTS FARM LIMNITED T/A THE	Invoice	External Daycare
Chief Executives Directorate	17/07/2018	638.4 ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Adult Social Services Directorate	17/07/2018	504 A NEW LEAF	Invoice	External Outreach
Childrens Directorate	17/07/2018	595 ABC-OT LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	17/07/2018	19049.83 TIBBALDS	Invoice	Consultants Fees
Adult Social Services Directorate	17/07/2018	7221.59 THE REHABILITATION FOR ADDICTE	Invoice	CI Cont External Residential
Adult Social Services Directorate	17/07/2018	4277.2 INDEPENDENT LIFESTYLE OPTIONS	Invoice	CI Cont External Residential
Childrens Directorate	17/07/2018	810 SPECIALISED TRAVEL LTD	Invoice	Project Work
Resources Directorate	17/07/2018	5104.38 ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	17/07/2018	4098.2 CRAWFORD HOMES LIMITED	Invoice	One To One Care
Housing & Regeneration Directorate	17/07/2018	631.58 Cannon Hygiene Limited	Invoice	Major Repairs & Alterations
Chief Executives Directorate	04/07/2018	3600 Stony Valley Limited T/as The	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/07/2018	2316.82 WBC Petty Cash	Invoice	Travelling expenses
Housing & Regeneration Directorate	18/07/2018	4050 Baltimore Consulting Ltd	Invoice	Agency Staff
Childrens Directorate	18/07/2018	7108.54 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/07/2018	14179.06 DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	18/07/2018	8187.48 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Childrens Directorate	18/07/2018	1014 PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	18/07/2018	2645.83 ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/07/2018	5143.86 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Childrens Directorate	18/07/2018	13346.64 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Adult Social Services Directorate	18/07/2018	879.38 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Childrens Directorate	05/07/2018	417929.33 Central London Comm Healthcare	Invoice	Health Visiting
Housing & Regeneration Directorate	18/07/2018	4025.22 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Childrens Directorate	18/07/2018	5696 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/07/2018	95697.32 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/07/2018	12383.21 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/07/2018	753.99 HOME COUNTY FIRE AND CATERHAM	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	18/07/2018	118938.04 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	18/07/2018	8341.41 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/07/2018	1472.59 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	18/07/2018	6497.94 J CARROLL & SONS	Invoice	Playgrounds
Housing & Regeneration Directorate	18/07/2018	1917.4 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Childrens Directorate	18/07/2018	12399.12 SNA TRANSPORT LTD	Invoice	Travelling expenses
Environment & Community Services Directorate	18/07/2018	735.94 ATS EUROMASTER LTD	Invoice	Materials
Environment & Community Services Directorate	18/07/2018	64293.11 STONECROFT BUILDING SERVICES L	Invoice	Materials
Childrens Directorate	18/07/2018	960 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Additional 15hr 3 & 4 year old
Childrens Directorate	18/07/2018	840 AVA (AGAINST VIOLENCE & ABUSE)	Invoice	Training
Environment & Community Services Directorate	18/07/2018	1203.61 ABBOTT BUILDERS	Invoice	Materials

Environment & Community Services Directorate	18/07/2018	1647.42 FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials
Environment & Community Services Directorate	18/07/2018	1953 TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Childrens Directorate	18/07/2018	780 ASHA AHMED	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	18/07/2018	1717.7 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Childrens Directorate	18/07/2018	1000 LITTLE LINGUISTS NURSURY SCHOO	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	18/07/2018	10094.03 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	18/07/2018	1437.41 The Oyster Partnership Ltd	Invoice	Agency Staff
Resources Directorate	18/07/2018	7567.2 PARKMOBILE UK LTD	Invoice	Software purchases
Environment & Community Services Directorate	18/07/2018	94430.66 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	18/07/2018	674.86 HEALTHCHEM LTD	Invoice	Equipment
Housing & Regeneration Directorate	18/07/2018	11665.22 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	18/07/2018	1849.11 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	18/07/2018	1605 TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/07/2018	9085.26 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	18/07/2018	26064 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/07/2018	8466 SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/07/2018	4154.92 F & G CLEANERS LTD	Invoice	Window cleaning
Childrens Directorate	18/07/2018	3642.9 ABOVE BEYOND CARE	Invoice	External Lodgings
Resources Directorate	18/07/2018	2732.27 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Childrens Directorate	05/07/2018	17035.71 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Childrens Directorate	05/07/2018	4606.31 Sanctuary Personnel Ltd	Invoice	Advertising / Publicity
Childrens Directorate	18/07/2018	2479.92 CCS Media Limited	Invoice	Equipment
Childrens Directorate	05/07/2018	843.1 Optimum Focus Company Limited	Invoice	Materials
Adult Social Services Directorate	05/07/2018	9291.12 CLIA Care	Invoice	Supported Housing Programme
Adult Social Services Directorate	19/07/2018	7918.95 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2018	1714.96 Ambito	Invoice	External Daycare
Housing & Regeneration Directorate	19/07/2018	1512 Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/07/2018	2204.67 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Resources Directorate	19/07/2018	1158.08 Electoral Reform Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	19/07/2018	1350 Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	19/07/2018	2304 T Mohan	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	19/07/2018	510 Titan Elevators Ltd	Invoice	Major Repairs & Alterations
Chief Executives Directorate	05/07/2018	1198.47 WBC Petty Cash	Invoice	Equipment
Childrens Directorate	19/07/2018	11458.3 ULTIMATE FINANCE LTD	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	19/07/2018	5134.61 DH CROFTS LTD	Invoice	General Contract Work
Childrens Directorate	19/07/2018	2410.54 OFFICE DEPOT UK LTD (WBC)	Invoice	Hardware purchases
Housing & Regeneration Directorate	19/07/2018	1144.8 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19/07/2018	2903.16 SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/07/2018	8673.26 NAS SERVICES LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	19/07/2018	11389.65 HARINGEY ASSOCIATION FOR INDEP	Invoice	Other minor services
Childrens Directorate	19/07/2018	669 CROSS CAR HIRE LTD	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	19/07/2018	2925.6 AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	19/07/2018	4307.37 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	19/07/2018	43184.34 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	19/07/2018	756 XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	19/07/2018	35594.52 SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Chief Executives Directorate	19/07/2018	1548 GOVNET COMMUNICATIONS	Invoice	Training
Adult Social Services Directorate	19/07/2018	626.56 ROYAL MENCAP SOCIETY	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	19/07/2018	535.72 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	19/07/2018	10890 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/07/2018	88604.56 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	19/07/2018	17799.86 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/07/2018	540 COMMERCIAL KITCHEN SERVICES(LO	Invoice	General Contract Work
Resources Directorate	19/07/2018	18856.14 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	19/07/2018	612.98 KABA LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/07/2018	6259.12 SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	19/07/2018	3206.17 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/07/2018	750 B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/07/2018	132313.79 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	19/07/2018	1236 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	19/07/2018	148944.74 WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Environment & Community Services Directorate	19/07/2018	999.06 BOC LTD	Invoice	Materials
Resources Directorate	19/07/2018	535.23 BANNER GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	19/07/2018	1714 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Stationery
Childrens Directorate	19/07/2018	2244.57 APOGEE CORPORATION LTD	Invoice	Equipment
Childrens Directorate	19/07/2018	1592.14 CHILDCARE ANSWERED	Invoice	Materials
Environment & Community Services Directorate	19/07/2018	91725.41 PARKEON LTD	Invoice	Furniture
Chief Executives Directorate	19/07/2018	7483.49 APOGEE CORP LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	19/07/2018	2408.23 VEOLIA CHP UK LTD	Invoice	Major Repairs & Alterations
Resources Directorate	19/07/2018	50529.3 LIBERATA UK LTD	Invoice	General Contract Work
Chief Executives Directorate	19/07/2018	1526.69 KILLGERM CHEMICALS LTD	Invoice	Equipment
Adult Social Services Directorate	19/07/2018	15993.25 WANDSWORTH CITIZENS ADVICE BUR	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	19/07/2018	13808.66 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	19/07/2018	1473.33 DR D PATEL & MRS P PATEL	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	19/07/2018	12579.96 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Childrens Directorate	19/07/2018	738.47 BIG YELLOW SELF STORAGE COMPAN	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	19/07/2018	1980 UK ROOM LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19/07/2018	30076.8 BICKFORD TRUCK HIRE LTD	Invoice	Materials
Adult Social Services Directorate	19/07/2018	2550 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	19/07/2018	3481.3 AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19/07/2018	16492.18 DEBA UK LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	19/07/2018	598.84 MISS TANICIA KERR	Invoice	Special Guardianship
Housing & Regeneration Directorate	19/07/2018	2664 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/07/2018	25884 ASSETGROVE	Invoice	B&B Payments
Environment & Community Services Directorate	19/07/2018	4542.82 SHB HIRE LTD	Invoice	Materials
Housing & Regeneration Directorate	19/07/2018	1862 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	19/07/2018	3012 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/07/2018	5039.23 LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19/07/2018	27067.5 MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19/07/2018	3150 PERFORMANCE IN EDUATIONLLP	Invoice	General Contract Work
Childrens Directorate	19/07/2018	656.92 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	19/07/2018	1500 OPEN STAGE CIC	Invoice	Ed & Emplmt For Subs Misuse
Childrens Directorate	19/07/2018	3900.72 FLB GROUP	Invoice	Stationery
Adult Social Services Directorate	19/07/2018	5887 A NEW LEAF	Invoice	Supported Housing Programme
Environment & Community Services Directorate	19/07/2018	1089.6 TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/07/2018	9459.86 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Chief Executives Directorate	19/07/2018	2340 Wiedemann Lampe Limited	Invoice	General Contract Work

Adult Social Services Directorate	19/07/2018	2077.2 COLTEN CARE LTD	Invoice	External Residential Care
Childrens Directorate	19/07/2018	1900 ORMISTON SIR STANLEY MATTHEWS	Invoice	Equipment
Housing & Regeneration Directorate	19/07/2018	25697.5 LINK ESTATES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	19/07/2018	7156.35 THANET HEALTHCARE LTD	Invoice	External Residential Care
Chief Executives Directorate	19/07/2018	8400 EARTH CREATIVE STRATEGIES	Invoice	General Contract Work
Environment & Community Services Directorate	19/07/2018	870 HAND CAR WASH	Invoice	Payments To Sub-Contractors
Childrens Directorate	19/07/2018	997.5 ANN CRAFT TRUST	Invoice	Training
Adult Social Services Directorate	19/07/2018	2094.67 JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Childrens Directorate	05/07/2018	19130.58 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Childrens Directorate	05/07/2018	17944.5 NEXT STEP FOSTERING	Invoice	External Fostering
Chief Executives Directorate	06/07/2018	586994.3 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	19/07/2018	926.78 Cannon Hygiene Limited	Invoice	Major Repairs & Alterations
Childrens Directorate	19/07/2018	18400 Nestlings Care LTD	Invoice	External Lodgings
Chief Executives Directorate	19/07/2018	660 Bigfoot Arts Education (UK) Lt	Invoice	TFL funded schemes
Adult Social Services Directorate	06/07/2018	217778.42 Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	06/07/2018	2604 ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	06/07/2018	19720.24 METROPOLITAN HOUSING TRUST	Invoice	One To One Care
Childrens Directorate	06/07/2018	1242.46 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	06/07/2018	2765.31 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Chief Executives Directorate	06/07/2018	2250 Capita Translation and Interpr	Invoice	Interpreting Services
Childrens Directorate	06/07/2018	2900 St Charles Catholic Sixth Form	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	06/07/2018	19099.2 Casper Training and Transport	Invoice	Travelling expenses
Adult Social Services Directorate	06/07/2018	11860.15 Contemplation Home Ltd	Invoice	Cl Cont External Residential
Housing & Regeneration Directorate	06/07/2018	4200 Carter Jonas LLP	Invoice	Consultants Fees
Chief Executives Directorate	06/07/2018	1740.95 WBC Petty Cash	Invoice	Staff Parking Charges
Adult Social Services Directorate	09/07/2018	5000 City Of London (London Council	Invoice	Miscellaneous Expenses
Childrens Directorate	09/07/2018	12857.14 Tulip Care One Limited	Invoice	External Residential Care
Childrens Directorate	09/07/2018	4079.99 Lika Famiy Fostering	Invoice	External Fostering
Childrens Directorate	09/07/2018	2204.45 WBC Petty Cash	Invoice	Materials
Resources Directorate	10/07/2018	588 London Borough of Hounslow	Invoice	Interpreting Services
Adult Social Services Directorate	10/07/2018	9450 ROYAL BOROUGH OF KENSINGTON AN	Invoice	Equipment
Adult Social Services Directorate	10/07/2018	4084.2 NORWOOD SCHOOLS LTD	Invoice	External Daycare
Environment & Community Services Directorate	10/07/2018	13056.6 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/07/2018	3121.07 Medihands Clifton	Invoice	External Residential Care
Childrens Directorate	10/07/2018	2134.8 Ga'al Services Ltd	Invoice	Travelling expenses
Adult Social Services Directorate	10/07/2018	3236.55 Medihands Healthcare	Invoice	External Residential Care
Childrens Directorate	10/07/2018	1500 Carl Specter LTD	Invoice	S17 - Essentials
Adult Social Services Directorate	11/07/2018	626.21 London Borough of Hounslow	Invoice	Interpreting Services
Chief Executives Directorate	11/07/2018	17361.21 Capita Translation and Interpr	Invoice	Interpreting Services
Childrens Directorate	11/07/2018	3955.2 Ga'al Services Ltd	Invoice	Travelling expenses
Adult Social Services Directorate	11/07/2018	3007.56 Positive Network Community Pro	Invoice	External Daycare
Childrens Directorate	11/07/2018	6384 National Offender Managment Se	Invoice	Secure Accommodation
Housing & Regeneration Directorate	11/07/2018	2000 Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Childrens Directorate	11/07/2018	1486.7 WBC Petty Cash	Invoice	S17 - Essentials
Childrens Directorate	11/07/2018	5657.15 STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Childrens Directorate	11/07/2018	6685.8 CHRYSALISCARE	Invoice	External Fostering
Childrens Directorate	12/07/2018	15000 City Of London (London Council	Invoice	Subscriptions
Adult Social Services Directorate	12/07/2018	19378.44 NORWOOD SCHOOLS LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	12/07/2018	70756.29 METROPOLITAN HOUSING TRUST	Invoice	Cl Cont External Residential
Adult Social Services Directorate	12/07/2018	10460.33 THE HOME FARM TRUST LTD	Invoice	Cl Cont External Residential
Environment & Community Services Directorate	12/07/2018	7999.69 ACCESSHIRE	Invoice	Materials
Adult Social Services Directorate	12/07/2018	2700.76 Hill House Nursing Home Ltd	Invoice	External Nursing Care
Childrens Directorate	12/07/2018	1437.83 WBC Petty Cash	Invoice	S17 - Essentials
Adult Social Services Directorate	13/07/2018	7661.76 Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	13/07/2018	1188 METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Programme
Childrens Directorate	13/07/2018	949.74 KENT COUNTY COUNCIL (KCS)	Invoice	Stationery
Housing & Regeneration Directorate	20/07/2018	2748.88 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20/07/2018	2184 T Mohan	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	20/07/2018	760149.59 Continental Landscapes Ltd	Invoice	OCS-Street Cleansing
Adult Social Services Directorate	13/07/2018	1186.4 ACTION ON HEARING LOSS	Invoice	External Outreach
Childrens Directorate	20/07/2018	2480.4 HEALTHCARE	Invoice	Travelling expenses
Housing & Regeneration Directorate	20/07/2018	3186.19 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	20/07/2018	7761.17 NOTTING HILL HOUSING TRUST	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	20/07/2018	626.27 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Childrens Directorate	20/07/2018	688.15 CENTREPOINT	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	20/07/2018	5773.2 SW1 LIGHTING LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20/07/2018	743.95 ACR LONDON LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	20/07/2018	6238.79 ST MARYS RESIDENTIAL HOME	Invoice	External Daycare
Adult Social Services Directorate	20/07/2018	11283.3 HARINGEY ASSOCIATION FOR INDEP	Invoice	External Outreach
Housing & Regeneration Directorate	20/07/2018	6948.96 AIR SURVEYS LTD	Invoice	Asbestos Removal
Chief Executives Directorate	20/07/2018	1227.8 CANON (UK) LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20/07/2018	4872.02 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Childrens Directorate	20/07/2018	822.58 JT ENTERPRISES	Invoice	Miscellaneous Expenses
Childrens Directorate	20/07/2018	4856.34 SOUTH WEST LONDON & ST GEORGES	Invoice	Agency Staff
Childrens Directorate	20/07/2018	53204.4 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Adult Social Services Directorate	20/07/2018	6802.56 MACINTYRE CARE	Invoice	One To One Care
Housing & Regeneration Directorate	20/07/2018	9409.72 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Childrens Directorate	20/07/2018	6324 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Adult Social Services Directorate	20/07/2018	1944 ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	20/07/2018	2447.82 METRO DIGITAL TV LTD	Invoice	TV Aerials
Chief Executives Directorate	20/07/2018	4878.06 BATTERSEA FIELDS PRACTICE	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	20/07/2018	1463.43 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20/07/2018	12034.8 HILL ELECTRICAL SERVICES CONTR	Invoice	Property Maintenance
Childrens Directorate	20/07/2018	3000 ST MICHAELS FELLOWSHIP	Invoice	S17 - Essentials
Housing & Regeneration Directorate	20/07/2018	28355.13 T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	13/07/2018	2207.45 Roseville Care Homes (Melksham	Invoice	External Nursing Care
Chief Executives Directorate	20/07/2018	1182 SAXON SECURITY LOCKS	Invoice	Project Work
Housing & Regeneration Directorate	20/07/2018	10074.42 SMITH & BYFORD LTD	Invoice	Gas
Adult Social Services Directorate	20/07/2018	12604.7 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	13/07/2018	2878.57 Kelstone Court Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/07/2018	17917.28 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/07/2018	5532.28 CLIA Care	Invoice	Supported Housing Programme
Chief Executives Directorate	20/07/2018	10558.8 MR R BAKER	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20/07/2018	2369.86 W C EVANS & SONS LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	20/07/2018	10000 VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Resources Directorate	20/07/2018	647593.54 HEYWOOD LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	20/07/2018	572.48 NETWORK RAIL	Invoice	Rents

Housing & Regeneration Directorate	20/07/2018	1290.07 APOGEE CORPORATION LTD	Invoice	Equipment
Environment & Community Services Directorate	20/07/2018	1920 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Chief Executives Directorate	20/07/2018	2400 VIEWDATA COMPUTING LTD	Invoice	Software Maintenance
Chief Executives Directorate	20/07/2018	6369.86 CHATFIELD HEALTH CARE (H85047)	Invoice	Locally Enhanced Services
Resources Directorate	20/07/2018	48000 LIBERATA UK LTD	Invoice	General Contract Work
Childrens Directorate	20/07/2018	600 JO NORMAN TRAINING & CONSULTAN	Invoice	Training
Chief Executives Directorate	20/07/2018	6946.62 THURLEIGH ROAD PRACTICE H85114	Invoice	Locally Enhanced Services
Chief Executives Directorate	20/07/2018	35178.44 SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Childrens Directorate	20/07/2018	7771.32 ST GEORGES HOSPITAL	Invoice	Agency Staff
Housing & Regeneration Directorate	20/07/2018	16980.42 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Childrens Directorate	20/07/2018	4055 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20/07/2018	371840.64 GLL (GREENWICH LEISURE LTD)	Invoice	General Contract Work
Housing & Regeneration Directorate	20/07/2018	2151.13 AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Entry Call
Housing & Regeneration Directorate	20/07/2018	1543.33 DELTA FACILITIES LTD	Invoice	Non Residential
Adult Social Services Directorate	13/07/2018	10143.28 Sanctuary Care Limited	Invoice	External Residential Care
Chief Executives Directorate	20/07/2018	1674.83 PATEL JG & KG LLP T/A AURA PHA	Invoice	Prescribing Services
Chief Executives Directorate	20/07/2018	4856.32 BROCKLEBANK GROUP PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20/07/2018	2013.54 BOLINGBROKE MEDICAL CENTRE H85	Invoice	Locally Enhanced Services
Chief Executives Directorate	20/07/2018	8587.96 CHARTFIELD SURGERY Y01132	Invoice	Locally Enhanced Services
Chief Executives Directorate	20/07/2018	7671.94 TREVELYAN HOUSE SURGERY	Invoice	Locally Enhanced Services
Adult Social Services Directorate	20/07/2018	33382.2 NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Childrens Directorate	20/07/2018	515 JENNIFER HARRISON	Invoice	Adoption Support
Adult Social Services Directorate	20/07/2018	801.03 PohWER	Invoice	Consultants Fees
Adult Social Services Directorate	20/07/2018	56523.18 LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20/07/2018	11658.48 LIVE TOO LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20/07/2018	9503.03 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	20/07/2018	11404.8 D POWELL SURVEYING LTD	Invoice	Agency Staff
Chief Executives Directorate	20/07/2018	600 Street Runners Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	20/07/2018	21647.03 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	20/07/2018	7494 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20/07/2018	1175.89 NORMANHURST	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2018	24622.49 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20/07/2018	856.24 HEATHCOTES(SOUTHERN)LTD	Invoice	External Daycare
Adult Social Services Directorate	20/07/2018	672 NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	20/07/2018	29108.42 ADARE SEC LIMITED	Invoice	Printing
Childrens Directorate	20/07/2018	66751.96 CAPITA BUSINESS SERVICES LTD	Invoice	Application maintenance
Adult Social Services Directorate	20/07/2018	543.2 METRO HOMECARE	Invoice	External Outreach
Childrens Directorate	13/07/2018	12558 National Offender Managment Se	Invoice	Secure Accommodation
Housing & Regeneration Directorate	13/07/2018	1140 QS Support Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	13/07/2018	4223 Ambito	Invoice	CI Cont External Residential
Childrens Directorate	13/07/2018	737.98 WBC Petty Cash	Invoice	Travelling expenses
Adult Social Services Directorate	16/07/2018	4782.66 CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Resources Directorate	20/07/2018	19332.52 ATMOS Data Services	Invoice	Materials
Adult Social Services Directorate	16/07/2018	11090.56 FRANCES TAYLOR FOUNDATION	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	23/07/2018	689.06 Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	23/07/2018	2598.83 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	23/07/2018	529.97 Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	23/07/2018	3228 UK Power Networks (Operations)	Invoice	Materials
Adult Social Services Directorate	16/07/2018	3007.92 FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	16/07/2018	1470 ACTION ON HEARING LOSS	Invoice	External Outreach
Environment & Community Services Directorate	23/07/2018	2477480.17 Transport for London	Invoice	CC Mayoral CIL
Adult Social Services Directorate	16/07/2018	2807.6 GCH(Acton) Limited	Invoice	External Nursing Care
Childrens Directorate	23/07/2018	1116 HEALTHCARE	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	23/07/2018	9885.76 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	23/07/2018	6504 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	23/07/2018	510 RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Environment & Community Services Directorate	23/07/2018	4430.74 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Childrens Directorate	23/07/2018	2237.71 JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Environment & Community Services Directorate	23/07/2018	1759.2 SW1 LIGHTING LTD	Invoice	Materials
Housing & Regeneration Directorate	23/07/2018	1446 THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	23/07/2018	14574.66 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	23/07/2018	1936.9 HESTIA HOUSING & SUPPORT	Invoice	External Lodgings
Adult Social Services Directorate	23/07/2018	564 ESSEX CARE CONSORTIUM	Invoice	External Daycare
Adult Social Services Directorate	23/07/2018	566.6 THE REGARD PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	23/07/2018	2708.92 LIVABILITY	Invoice	CI Cont External Residential
Adult Social Services Directorate	23/07/2018	64310.59 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Chief Executives Directorate	23/07/2018	1194 GOVNET COMMUNICATIONS	Invoice	Training
Adult Social Services Directorate	23/07/2018	22893.48 WHITE ROSE CARE	Invoice	CI Cont External Residential
Childrens Directorate	23/07/2018	7211.4 HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	23/07/2018	3692.99 METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	23/07/2018	4845.46 STALLCOMBE HOUSE	Invoice	One To One Care
Childrens Directorate	23/07/2018	8762.5 ST MICHAELS FELLOWSHIP	Invoice	APC - Other Cla Services
Childrens Directorate	23/07/2018	876.6 WRIXON CARE SERVICES	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	23/07/2018	84324.6 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	23/07/2018	50077.34 MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Childrens Directorate	16/07/2018	6536.16 Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	23/07/2018	1743.65 STONEWATER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	9593.35 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	23/07/2018	23270.75 F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/07/2018	2887.04 SMITH & BYFORD LTD	Invoice	Gas
Adult Social Services Directorate	23/07/2018	3521.6 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Housing & Regeneration Directorate	23/07/2018	20984.96 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/07/2018	778.17 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	23/07/2018	11014.11 THE MOUNT CAMPBILL COMMUNITY	Invoice	Supported Housing Programme
Chief Executives Directorate	23/07/2018	12807.6 MR R BAKER	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/07/2018	46213.59 CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2319.81 SMC LTD t/a Custodian Monitori	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	23/07/2018	35597.7 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	23/07/2018	2067.31 J CARROLL & SONS	Invoice	Materials
Housing & Regeneration Directorate	23/07/2018	139403.76 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Childrens Directorate	23/07/2018	36459.36 SNA TRANSPORT LTD	Invoice	Travelling expenses
Adult Social Services Directorate	23/07/2018	1442.84 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	CI Cont External Residential
Adult Social Services Directorate	23/07/2018	56775 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Environment & Community Services Directorate	23/07/2018	2436 CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Childrens Directorate	23/07/2018	500 TARGET TRAINING SOLUTIONS LTD	Invoice	Training
Housing & Regeneration Directorate	23/07/2018	7770.06 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Childrens Directorate	23/07/2018	728.13 APOGEE CORPORATION LTD	Invoice	Other Office Expenses

Childrens Directorate	23/07/2018	116650.34 SOUTH THAMES COLLEGE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	23/07/2018	2055.44 CHILDCARE ANSWERED	Invoice	Materials
Housing & Regeneration Directorate	23/07/2018	24255.21 WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/07/2018	2816.08 PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	23/07/2018	4572.89 LAFARGE TARMAC TRADING LTD	Invoice	Materials
Adult Social Services Directorate	23/07/2018	43625.5 VOICEABILITY	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	23/07/2018	576 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Housing & Regeneration Directorate	23/07/2018	358209.12 ISS Mediclean T/A ISS FS Heat	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	23/07/2018	2382.21 SHANZU LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/07/2018	5633.24 HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2018	3039 CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	23/07/2018	5393.22 ASHTEAD PLANT	Invoice	Materials
Chief Executives Directorate	23/07/2018	3439.46 CARE UK CLINICAL SERVICES LTD	Invoice	Locally Enhanced Services
Adult Social Services Directorate	23/07/2018	1076.1 SEASHELL TRUST	Invoice	Other Client Contributions
Housing & Regeneration Directorate	23/07/2018	1762.92 MISS S WRIGHTMAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	4617.6 UNIQUE COURT LTD	Invoice	B&B Payments
Adult Social Services Directorate	23/07/2018	6392.05 DDLTAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Childrens Directorate	23/07/2018	1235 WEBVIDEOPRO LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/07/2018	1451.2 MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1451.2 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1435.48 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1401.11 MR DAVID COTTAGE & DIANA WENTW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3306.19 MR NW CHEUNG	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/07/2018	865.2 CIRCAD DESIGN LTD	Invoice	Materials
Housing & Regeneration Directorate	23/07/2018	2348.25 MR & MRS PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2575.38 MR M MORIARTY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1635.16 MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1129.95 MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Resources Directorate	23/07/2018	1401.12 WANDSWORTH COUNCIL PENSION FUN	Invoice	Severance Costs
Housing & Regeneration Directorate	23/07/2018	3403.22 A. K.GANI	Invoice	PSL Payments To Landlords
Chief Executives Directorate	23/07/2018	1588.38 THE OPEN DOOR SURGERY H85087	Invoice	Locally Enhanced Services
Chief Executives Directorate	23/07/2018	814.42 TOOTING BEC SURGERY	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	23/07/2018	1532.95 DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Chief Executives Directorate	23/07/2018	3900.66 TUDOR LODGE HEALTH CENTRE H856	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	23/07/2018	1244.74 EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1302 THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	24518.92 DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1340.84 MR SUNIL KAPILA AND SUGEET KAP	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1620.86 THARA PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3311.19 MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1328.57 SHARON GIBSON	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/07/2018	26080.99 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	23/07/2018	880 POHWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	23/07/2018	1609.39 BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1653.89 MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1461.43 TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/07/2018	820.76 LONDON HOMECARE LTD	Invoice	External Homecare
Childrens Directorate	23/07/2018	4065 SAMANTHA ROBB-MCKINLAY	Invoice	Materials
Adult Social Services Directorate	23/07/2018	3829.49 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	23/07/2018	1737.37 MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2554.92 MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	862.06 MR JOHN-PAUL & MRS JOANNA WARE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1379.68 MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3719.85 ADNAN MIAN	Invoice	PSL Payments To Landlords
Childrens Directorate	23/07/2018	4000 NWG NETWORK	Invoice	Training
Housing & Regeneration Directorate	23/07/2018	1532.95 MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	11800 QUAYER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2962.8 FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	23/07/2018	1124.19 MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.37 CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1766.11 MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1558.5 MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1328.57 MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2580.48 MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	6625.96 MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3941.6 MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	4905.48 MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1686.27 MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1179.42 MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1379.68 MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	10015.46 MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1258.38 MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1205.94 MRS SORAYA GOSSA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2780 MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1174.01 MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1301.64 MRS R G THEXTON & MRS JL IACOL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1250.05 MRS V D PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3218.99 MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2120.62 MR P M SAVJANI	Invoice	PSL Payments To Landlords
Childrens Directorate	23/07/2018	3789.64 BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Housing & Regeneration Directorate	23/07/2018	1493.89 GILLIAN FRANCIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1131.81 PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1180.39 MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.99 YUNES TEINAZ	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/07/2018	1822.25 BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/07/2018	1240 MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/07/2018	137701.51 ONE TRUST	Invoice	Day Care Mutual
Housing & Regeneration Directorate	23/07/2018	1527.86 ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	38166.81 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1021.94 LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1962.17 YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	5212.11 ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	5169.47 AYOUB CHIOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3606.51 CURTIS & PARKER	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/07/2018	552.7 LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	23/07/2018	816 DEC SURVEYS LTD	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	23/07/2018	1532.95 MR HAITHAM EL-DOULAMI	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	23/07/2018	1532.95 MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1507.4 ASMUTULLAH KHAN NASSIRY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	6324 PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1481.89 ABDELLAH LEKHAILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.95 EDMUND RINGER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	7250.49 CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1313.2 MR T FUCHSEI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	9223.38 DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.33 MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1635.16 MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	752.86 PAUL MELLISH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	5969.35 MR & MRS MATHEOU AND MR & MRS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1768.02 ALI MUSTAFA AND SHEREEN MUSTAF	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.99 SIMON BRAND	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.37 AGATHA OCANSEY AKYIGYINA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	20904.4 JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	9570.09 RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1322.46 ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1512.53 JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	7283.32 MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1262.14 BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1323.34 MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1538.09 MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1420.51 MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1727.14 MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	21818.78 S V PROPERTIES	Invoice	PSL Payments To Landlords
Childrens Directorate	23/07/2018	4500 FERGIE AND CO LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	23/07/2018	16305.33 DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	2033.73 MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1507.4 VIRAG PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3280.51 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1308.11 DEEPAK SURI AND ROHINI MIRA SU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1536.71 MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.95 GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1328.57 MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/07/2018	14259.84 Caring Hands Group	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	23/07/2018	1128.27 D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1277.46 SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	28582.39 PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1757.79 MR RAJNIKANT B PATEL	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/07/2018	2646 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/07/2018	2043.96 CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1301.2 MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	7829.02 REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Childrens Directorate	23/07/2018	641 SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Housing & Regeneration Directorate	23/07/2018	7450.08 MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1195.71 PETER TURNBULL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	5191.66 MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	9228.22 FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1097.31 MR & MRS MELZER	Invoice	PSL Payments To Landlords
Resources Directorate	23/07/2018	2387.18 ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	23/07/2018	1322.41 MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3364.38 ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1435.48 LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	5015.44 SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1435.48 JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1768.02 JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1430.74 PHILIP HUNT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1502.3 SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	3093.18 CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1538.17 KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.95 MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	4961.69 MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	991.33 NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.95 MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	5978.53 MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1768.99 ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1737.37 MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1532.95 MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Childrens Directorate	23/07/2018	525 THE HUNTERCOMBE GROUP	Invoice	Contingency Budget
Environment & Community Services Directorate	23/07/2018	27200.4 IDVERDE	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/07/2018	1532.95 ROBERT WILLS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/07/2018	2060.4 The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	16/07/2018	14425.98 HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	16/07/2018	1919.9 Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	16/07/2018	2530.3 Invicta24 Plus Limited	Invoice	External Homecare
Childrens Directorate	16/07/2018	900.46 WBC Petty Cash	Invoice	Carer Services
Adult Social Services Directorate	17/07/2018	1252.48 METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	17/07/2018	998.79 SCOPE	Invoice	External Daycare
Housing & Regeneration Directorate	17/07/2018	10000 NEOPOST LTD	Invoice	Postage
Childrens Directorate	17/07/2018	1016.2 WBC Petty Cash	Invoice	Supervised Contact
Childrens Directorate	17/07/2018	10070.4 UK FOSTERING	Invoice	External Fostering
Childrens Directorate	18/07/2018	654.81 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Childrens Directorate	18/07/2018	3942.6 Ga'al Services Ltd	Invoice	Travelling expenses
Childrens Directorate	18/07/2018	35414.4 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	18/07/2018	11842 National Offender Managment Se	Invoice	Secure Accommodation
Childrens Directorate	18/07/2018	1100.72 WBC Petty Cash	Invoice	Travelling expenses
Adult Social Services Directorate	19/07/2018	12716.14 Central & North West London NH	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	19/07/2018	36550.76 Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Childrens Directorate	19/07/2018	16775.82 Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	19/07/2018	4442.18 Solace Community Care Ltd	Invoice	External Outreach
Childrens Directorate	19/07/2018	1205.3 WBC Petty Cash	Invoice	APC - Internal Fostering
Adult Social Services Directorate	20/07/2018	116442.65 City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	20/07/2018	649.38 KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Adult Social Services Directorate	20/07/2018	5382.15 Optivo	Invoice	Major Repairs & Alterations
Chief Executives Directorate	24/07/2018	822 SIG Trading Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/07/2018	5607 P W SECURE-IT LTD	Invoice	Major Repairs & Alterations

Adult Social Services Directorate	20/07/2018	5560.8 ACTION ON HEARING LOSS	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	24/07/2018	626 Dolphin Mobility Hoists Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/07/2018	1811.58 Ergro Technical Services Ltd	Invoice	Property Maintenance
Childrens Directorate	20/07/2018	5547.81 RICHMOND UPON THAMES COLLEGE	Invoice	Third Party Pymt - Ind Units
Childrens Directorate	24/07/2018	3204 HEALTHCARE	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	24/07/2018	1212 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/07/2018	2545.2 SW1 LIGHTING LTD	Invoice	Tank Rooms
Adult Social Services Directorate	24/07/2018	2797.2 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	24/07/2018	8753.96 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	24/07/2018	5529.91 DRAIN SURGEON SERVICES LTD	Invoice	Co-Ops
Adult Social Services Directorate	24/07/2018	54000 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	24/07/2018	640 GENERATE	Invoice	External Outreach
Housing & Regeneration Directorate	24/07/2018	1001.08 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	24/07/2018	1141.45 PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Childrens Directorate	24/07/2018	6141 BECKETT CORPORATION LTD T/A TI	Invoice	Travelling expenses
Housing & Regeneration Directorate	24/07/2018	1161.8 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/07/2018	27064.79 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/07/2018	14199.04 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	24/07/2018	35054.49 M N M PROPERTIES SERVICES	Invoice	Vacants
Childrens Directorate	24/07/2018	20266.17 ST JOHN'S SCHOOL & COLLEGE	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/07/2018	3208.44 MR R BAKER	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	24/07/2018	950 WALTER SCOTT PARTNERSHIP	Invoice	Recharge Expenditure
Childrens Directorate	24/07/2018	1480 CONTACT A FAMILY	Invoice	Holidays And Respite
Childrens Directorate	24/07/2018	1062 KENT COUNTY COUNCIL (KCC)	Invoice	Recruitment Costs
Housing & Regeneration Directorate	24/07/2018	2069.32 BANNER GROUP LTD	Invoice	Equipment
Resources Directorate	24/07/2018	1458.72 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Childrens Directorate	24/07/2018	1942.22 HEATH EDUCATIONAL BOOKS	Invoice	Equipment
Environment & Community Services Directorate	24/07/2018	4072.5 TRIHNOS LTD	Invoice	Agency Staff
Adult Social Services Directorate	24/07/2018	15993.25 WANDSWORTH CITIZENS ADVICE BUR	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	24/07/2018	14400 SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Chief Executives Directorate	24/07/2018	2508 AGB ENVIRONMENTAL LTD	Invoice	Consultants Fees
Childrens Directorate	24/07/2018	648 BINDMANS LLP	Invoice	APC - External Lodgings
Childrens Directorate	24/07/2018	1423.8 NETPEX LTD	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	24/07/2018	1344 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	24/07/2018	599.15 NOVAL CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	24/07/2018	1632 TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	24/07/2018	3046.71 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Childrens Directorate	24/07/2018	8278.57 SANCTUARY CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	24/07/2018	500 SCARIOFUNK COLLECTIVE CIC	Invoice	Equipment
Childrens Directorate	24/07/2018	1900 SANDWELL ACADEMY	Invoice	Equipment
Childrens Directorate	24/07/2018	999.69 FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	24/07/2018	10153 ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	24/07/2018	2942.5 CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Adult Social Services Directorate	20/07/2018	1365 Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	24/07/2018	1056 PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Adult Social Services Directorate	20/07/2018	1554 Action First Recruitment Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/07/2018	9843.64 Solace Community Care Ltd	Invoice	One To One Care
Childrens Directorate	20/07/2018	978 Ga'al Services Ltd	Invoice	Travelling expenses
Childrens Directorate	20/07/2018	13647 National Offender Managment Se	Invoice	Secure Accommodation
Resources Directorate	26/07/2018	4030.46 Northgate Public Services (UK)	Invoice	Agency Staff
Environment & Community Services Directorate	26/07/2018	3343.2 Benchmarq Ltd	Invoice	Software purchases
Adult Social Services Directorate	26/07/2018	9520 Action On Addiction	Invoice	External Residential Care
Childrens Directorate	26/07/2018	17797.78 The Rowan Organisation	Invoice	Direct Payments to Clients
Childrens Directorate	26/07/2018	3168 Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26/07/2018	4249.21 Neem Tree Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	26/07/2018	1044 T Mohan	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/07/2018	10829.71 Ergro Technical Services Ltd	Invoice	Property Maintenance
Childrens Directorate	26/07/2018	19906.98 HEALTHCARE	Invoice	Travelling expenses
Housing & Regeneration Directorate	26/07/2018	3987.42 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/07/2018	298301.36 HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	26/07/2018	5373 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/07/2018	15987.03 ACR LONDON LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	26/07/2018	3496.84 SPRING LAKE	Invoice	External Outreach
Adult Social Services Directorate	26/07/2018	8730.76 MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2018	596.04 HESTIA HOUSING & SUPPORT	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/07/2018	16409.1 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Resources Directorate	26/07/2018	600 VOICE CONNECT LTD	Invoice	Equipment
Adult Social Services Directorate	26/07/2018	897.6 SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	26/07/2018	1026 JT ENTERPRISES	Invoice	Stationery
Childrens Directorate	26/07/2018	10576.32 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Adult Social Services Directorate	26/07/2018	2945.81 POTENSIAL LTD	Invoice	CI Cont External Residential
Chief Executives Directorate	20/07/2018	716.52 WBC Petty Cash	Invoice	Food & Consumables
Adult Social Services Directorate	26/07/2018	7388.96 GENERATE	Invoice	External Daycare
Housing & Regeneration Directorate	26/07/2018	9485.06 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	26/07/2018	18360.51 SEEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	26/07/2018	1524 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	26/07/2018	15375.32 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	26/07/2018	65325.05 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Childrens Directorate	26/07/2018	10082.4 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/07/2018	4426.05 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2018	1267.92 MENCAP OPEN DOOR	Invoice	External Daycare
Childrens Directorate	26/07/2018	4500 ACT TOO LTD	Invoice	Holidays And Respite
Housing & Regeneration Directorate	26/07/2018	2297.17 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	26/07/2018	3577.48 PELLINGS LLP	Invoice	External Decs
Adult Social Services Directorate	26/07/2018	922.26 MISSION CARE	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2018	14652.3 City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	26/07/2018	5288.1 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	26/07/2018	2094.8 SEAN ROONEY	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/07/2018	2307.29 JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2018	1856.92 HARROW MENCAP	Invoice	One To One Care
Housing & Regeneration Directorate	26/07/2018	7348.99 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/07/2018	1924.45 MR R BAKER	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26/07/2018	1953.21 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	26/07/2018	1055.47 CARE OUTLOOK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	26/07/2018	1331.55 J CARROLL & SONS	Invoice	Playgrounds
Environment & Community Services Directorate	26/07/2018	26333.69 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Resources Directorate	26/07/2018	22778.84 HEYWOOD LIMITED	Invoice	Software purchases

Adult Social Services Directorate	26/07/2018	588.53 VIKING DIRECT LTD	Invoice	Cleaning
Childrens Directorate	26/07/2018	550 TARGET TRAINING SOLUTIONS LTD	Invoice	Training
Childrens Directorate	26/07/2018	730.94 CHILDCARE ANSWERED	Invoice	Materials
Housing & Regeneration Directorate	26/07/2018	650 CAREY GARDENS COOPERATIVE	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/07/2018	2383.92 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Childrens Directorate	26/07/2018	2821.5 ADCS	Invoice	Subscriptions
Resources Directorate	26/07/2018	2100 THE ASSOCIATION OF ELECTORAL A	Invoice	Training
Childrens Directorate	26/07/2018	1080 IN-TRAC	Invoice	Training
Adult Social Services Directorate	26/07/2018	23267 EQUINOX CARE	Invoice	Tier 4 Inpatient Detox
Childrens Directorate	26/07/2018	990 ATOMWIDE	Invoice	Equipment
Housing & Regeneration Directorate	26/07/2018	941.28 HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	23/07/2018	1502.5 London Borough Of Merton	Invoice	External Daycare
Childrens Directorate	26/07/2018	1165 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Childrens Directorate	26/07/2018	445439.63 VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/07/2018	118330.62 GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	26/07/2018	1488 DEBA UK LTD	Invoice	Property Maintenance
Childrens Directorate	26/07/2018	1981.2 ACCESS MOBILITY TRANSPORT LTD	Invoice	Travelling expenses
Housing & Regeneration Directorate	26/07/2018	2268 UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	26/07/2018	10792.88 DDLTAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Chief Executives Directorate	26/07/2018	989.4 NOVAL CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	26/07/2018	4532.7 ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	26/07/2018	2929.75 CREST MANOR LTD	Invoice	Accommodation - Uasc
Childrens Directorate	26/07/2018	1368 REMEDY RECRUITMENT GROUP LTD	Invoice	Agency Staff
Chief Executives Directorate	26/07/2018	2595.6 TOOTING SOUTH MEDICAL CENTRE	Invoice	Locally Enhanced Services
Housing & Regeneration Directorate	26/07/2018	1434 KRISPAR REPAIRS	Invoice	Equipment
Housing & Regeneration Directorate	26/07/2018	534 TOP REMOVALS	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	26/07/2018	25565.77 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	26/07/2018	121191.05 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Childrens Directorate	26/07/2018	880.8 LEXTOX	Invoice	APC - Other Cla Services
Adult Social Services Directorate	26/07/2018	2126.2 EPAYROLLUK LTD	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	26/07/2018	60471.71 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	26/07/2018	9379.78 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/07/2018	1757 A NEW LEAF	Invoice	Supported Housing Programme
Adult Social Services Directorate	26/07/2018	4000 H FRANCIS	Invoice	Supported Housing Programme
Adult Social Services Directorate	26/07/2018	3347.6 COLTEN CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	26/07/2018	570.65 CATHERINE BARNES	Invoice	Consultants Fees
Adult Social Services Directorate	26/07/2018	407254.84 CT PLUS CIC	Invoice	SEN Transport Contracts
Childrens Directorate	26/07/2018	2571.48 NELBRO CARE	Invoice	CLA External Parenting Assmt
Chief Executives Directorate	26/07/2018	8400 EARTH CREATIVE STRATEGIES	Invoice	General Contract Work
Resources Directorate	26/07/2018	543.85 ADARE SEC LIMITED	Invoice	Printing
Childrens Directorate	26/07/2018	780 EDUSTAFF	Invoice	Agency Staff
Childrens Directorate	26/07/2018	2900 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Adult Social Services Directorate	26/07/2018	3562.24 COGHLAN LODGES LIMITED	Invoice	Supported Housing Programme
Childrens Directorate	26/07/2018	2000 CRISTINA FANTAZA ISW LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	23/07/2018	740 OFCOM CONTACT CENTRE	Invoice	Materials
Adult Social Services Directorate	23/07/2018	614.64 SCOPE	Invoice	External Daycare
Adult Social Services Directorate	23/07/2018	2557.4 LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Housing & Regeneration Directorate	23/07/2018	1635.16 IDO Wiseman	Invoice	PSL Payments To Landlords
Chief Executives Directorate	23/07/2018	4219.8 The Decorators Collective LTD	Invoice	Materials
Adult Social Services Directorate	23/07/2018	6454.02 Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2018	2997.52 Dignity Group Ltd	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	23/07/2018	1635.16 Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/07/2018	1319.36 Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	23/07/2018	4036.24 WBC Petty Cash	Invoice	Other Office Expenses
Adult Social Services Directorate	24/07/2018	6357.11 Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	24/07/2018	9560 LONDON BOROUGH OF MERTON	Invoice	Supporting People Contracts
Adult Social Services Directorate	24/07/2018	3421.51 Hendford Nursing Home	Invoice	External Nursing Care
Childrens Directorate	24/07/2018	993.1 WBC Petty Cash	Invoice	APC - Other Cla Services
Adult Social Services Directorate	26/07/2018	2817.48 CAREOLINE	Invoice	Supported Housing Programme
Childrens Directorate	26/07/2018	501.96 KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Housing & Regeneration Directorate	26/07/2018	4120.86 KNIGHT FRANK LLP	Invoice	Disposal Costs HRA
Adult Social Services Directorate	26/07/2018	4194 Action First Recruitment Ltd	Invoice	Consultants Fees
Childrens Directorate	26/07/2018	3962.88 Ga'al Services Ltd	Invoice	Travelling expenses
Adult Social Services Directorate	26/07/2018	552.78 Solent Mind	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/07/2018	2296.48 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	27/07/2018	9989.6 Westco Trading Ltd	Invoice	Consultants Fees
Childrens Directorate	27/07/2018	714 HEALTHCARE	Invoice	Travelling expenses
Environment & Community Services Directorate	27/07/2018	4897.68 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Housing & Regeneration Directorate	27/07/2018	757.68 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	27/07/2018	838.8 BLINDMASTER LTD	Invoice	Furniture
Environment & Community Services Directorate	27/07/2018	3813.91 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	27/07/2018	9033.86 SW1 LIGHTING LTD	Invoice	Materials
Childrens Directorate	27/07/2018	21774.48 BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	27/07/2018	12219.1 HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	27/07/2018	551.4 SAXON SECURITY LOCKS	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	27/07/2018	2958 CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Chief Executives Directorate	27/07/2018	1686 ASHFORDS	Invoice	Legal & Court Fees
Childrens Directorate	27/07/2018	15615.6 CAROL EVELEGH	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/07/2018	960 DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	27/07/2018	861.52 CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	27/07/2018	581.09 FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Childrens Directorate	27/07/2018	13486.2 SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/07/2018	2047.58 LAFARGE TARMAC TRADING LTD	Invoice	Materials
Chief Executives Directorate	27/07/2018	564 THE PROMOTIONAL MIX LTD	Invoice	TFL funded schemes
Childrens Directorate	27/07/2018	4051.32 BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/07/2018	26556.11 STONECROFT BUILDING SERVICES L	Invoice	Materials
Childrens Directorate	27/07/2018	15899.52 DELL CORPORATION LTD	Invoice	Equipment
Environment & Community Services Directorate	27/07/2018	1138.56 ABBOTT BUILDERS	Invoice	Materials
Childrens Directorate	27/07/2018	1194 ACTION LEARNING ASSOCIATES	Invoice	Training
Environment & Community Services Directorate	27/07/2018	518.78 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	27/07/2018	863.42 TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/07/2018	1213.34 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Childrens Directorate	27/07/2018	3579.03 LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	27/07/2018	2400 TRAFFIC MANAGEMENT & SAFETY LT	Invoice	Training
Childrens Directorate	27/07/2018	43225.05 AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	27/07/2018	10832.64 THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27/07/2018	1060 D L WELDING	Invoice	Payments To Sub-Contractors

Childrens Directorate	27/07/2018	13723.08 BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	27/07/2018	45208.33 UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Environment & Community Services Directorate	27/07/2018	6890.01 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Childrens Directorate	27/07/2018	4700 CAS SCHNIEDER	Invoice	Materials
Chief Executives Directorate	27/07/2018	4800 MTW CONSULTANTS LTD	Invoice	General Contract Work
Adult Social Services Directorate	26/07/2018	8790.05 Care Support Partners Limited	Invoice	Supported Housing Programme
Adult Social Services Directorate	26/07/2018	3217.5 Care Hand Service Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	26/07/2018	1104.6 Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Childrens Directorate	26/07/2018	4031.62 WBC Petty Cash	Invoice	APC - Other Cla Services
Adult Social Services Directorate	30/07/2018	849.55 Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	30/07/2018	2875.12 The White House Nursing Home L	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/07/2018	2368.09 Ergro Technical Services Ltd	Invoice	Major Repairs & Alterations
Childrens Directorate	30/07/2018	4304.22 ULTIMATE FINANCE LTD	Invoice	External Lodgings
Childrens Directorate	30/07/2018	1805.4 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/07/2018	14560.81 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/07/2018	809.62 DH CROFTS LTD	Invoice	General Repairs Non S/C
Childrens Directorate	30/07/2018	6925 JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	30/07/2018	2726.4 BSI MANAGEMENT SYSTEMS	Invoice	Subscriptions
Housing & Regeneration Directorate	30/07/2018	8224.32 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Childrens Directorate	30/07/2018	1178.64 PEABODY TRUST	Invoice	Care Leaver Relevant
Childrens Directorate	30/07/2018	88866.96 MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/07/2018	3171 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Daycare
Childrens Directorate	30/07/2018	4230.3 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Childrens Directorate	30/07/2018	784 VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Housing & Regeneration Directorate	30/07/2018	7940.19 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	30/07/2018	1866 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/07/2018	1008 XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	30/07/2018	16430.62 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Childrens Directorate	30/07/2018	4284 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/07/2018	6792.76 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	30/07/2018	4397.04 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	30/07/2018	12744.76 F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/07/2018	26155.88 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	30/07/2018	1392 SUPAFLORES	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	30/07/2018	51624.34 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/07/2018	1986.37 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	30/07/2018	23921.84 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	30/07/2018	3718.56 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/07/2018	34313.53 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Childrens Directorate	30/07/2018	49318.99 PRECIOUS JEWELS NURSERY	Invoice	EY - 2 year old funding
Childrens Directorate	30/07/2018	2238.96 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Childrens Directorate	30/07/2018	5896.8 MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	18144.67 OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	2000 TOTAL HYGIENE LTD	Invoice	Agency Staff
Childrens Directorate	30/07/2018	798 SENSORY DEVELOPMENTS LTD	Invoice	Materials
Childrens Directorate	30/07/2018	891.68 CHILDCARE ANSWERED	Invoice	Materials
Childrens Directorate	30/07/2018	22648.47 STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	30/07/2018	1824 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Childrens Directorate	30/07/2018	4968.6 CAROL EVELEGH	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	14268.8 NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	11565.8 Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	2642.64 THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	8517.6 SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	1270.8 THE PROMOTIONAL MIX LTD	Invoice	Advertising / Publicity
Childrens Directorate	30/07/2018	14433.32 WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	30/07/2018	984.08 ABBOTT BUILDERS	Invoice	Materials
Childrens Directorate	30/07/2018	6845.71 ST GEORGES HOSPITAL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	30/07/2018	18087.4 DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	30/07/2018	62965.87 MULALLEY & COMPANY LTD	Invoice	External Decs
Childrens Directorate	30/07/2018	1226.4 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Housing & Regeneration Directorate	30/07/2018	4499.7 The Oyster Partnership Ltd	Invoice	Agency Staff
Childrens Directorate	30/07/2018	826.86 CDW LTD	Invoice	Equipment
Childrens Directorate	30/07/2018	15364.44 WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Childrens Directorate	30/07/2018	2066.79 GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30/07/2018	60409.82 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	30/07/2018	3432.61 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	30/07/2018	1438.07 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Childrens Directorate	30/07/2018	1353.07 NAFIZ UTKU	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	30/07/2018	55458 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Resources Directorate	30/07/2018	7136.88 CLICKATELL LIMITED	Invoice	Network Maintenance
Adult Social Services Directorate	30/07/2018	15843.6 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Resources Directorate	30/07/2018	1973.93 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Childrens Directorate	30/07/2018	17142.92 NELBRO CARE	Invoice	CLA External Parenting Assmt
Childrens Directorate	30/07/2018	936 EDUSTAFF	Invoice	Agency Staff
Environment & Community Services Directorate	27/07/2018	20472.84 NATIONCARE WINDOWS LTD	Invoice	Materials
Chief Executives Directorate	27/07/2018	569.57 Dreen Consultancy Limited	Invoice	Miscellaneous Expenses
Childrens Directorate	27/07/2018	9029.06 Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	27/07/2018	595.1 WBC Petty Cash	Invoice	APC - External Resi Care
Childrens Directorate	30/07/2018	2415.84 AG Family Support LTD	Invoice	APC - Other Cla Services
Childrens Directorate	30/07/2018	5391.48 The Way Care Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	30/07/2018	26346 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Childrens Directorate	30/07/2018	3862.8 Ga'al Services Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	30/07/2018	49805.15 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/07/2018	18995.12 CLIA Care	Invoice	Supported Housing Programme
Environment & Community Services Directorate	30/07/2018	1140 THE TEST CENTRE TRAINING	Invoice	Payments To Sub-Contractors
Childrens Directorate	30/07/2018	10200 Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	31/07/2018	2064.04 Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Housing & Regeneration Directorate	31/07/2018	2687.56 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	31/07/2018	2133.55 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	31/07/2018	2875.12 The White House Nursing Home L	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/07/2018	3346.8 Ergro Technical Services Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	31/07/2018	1061.88 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31/07/2018	7281.46 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Childrens Directorate	31/07/2018	16816.8 MS E MAITLAND	Invoice	EY - 2 year old funding
Childrens Directorate	31/07/2018	2829 HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	31/07/2018	1084.6 SURREY & BORDERS PARTNERSHIP N	Invoice	External Daycare
Housing & Regeneration Directorate	31/07/2018	2376.7 PRECISION LIFT SERVICES LTD	Invoice	Property Maintenance

Chief Executives Directorate	31/07/2018	15600 WESTMINSTER BUILDING SERVICES	Invoice	Consultants Fees
Chief Executives Directorate	31/07/2018	742.68 QMATIC UK LTD	Invoice	Stationery
Housing & Regeneration Directorate	31/07/2018	729.3 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	31/07/2018	2832.48 WINSLOW COURT	Invoice	External Daycare
Chief Executives Directorate	31/07/2018	1084.66 CHROMA-VISION LTD	Invoice	CCTV Running Costs
Chief Executives Directorate	31/07/2018	3226.02 T BROWN GROUP LTD	Invoice	Agency Staff
Childrens Directorate	30/07/2018	22199.9 MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	31/07/2018	14816.98 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	31/07/2018	1130.4 SAXON SECURITY LOCKS	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	31/07/2018	868.9 SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	31/07/2018	1530 SUPAFLOORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	31/07/2018	45490.86 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Childrens Directorate	31/07/2018	17057.56 GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	31/07/2018	49397.1 TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Resources Directorate	31/07/2018	5524.56 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Adult Social Services Directorate	31/07/2018	841762.25 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2&3 Community Services
Childrens Directorate	31/07/2018	5385.38 THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	31/07/2018	9652.2 ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	31/07/2018	6894.9 PARKERS CLEANING CONTRACTORS L	Invoice	Window cleaning
Environment & Community Services Directorate	31/07/2018	5165.21 PARKEON LTD	Invoice	PDQ Charges
Housing & Regeneration Directorate	31/07/2018	1804.56 WING UK	Invoice	PSL Payments To Landlords
Childrens Directorate	31/07/2018	4458.98 CATCH 22	Invoice	Care Leaver Relevant
Childrens Directorate	31/07/2018	9937.2 SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Childrens Directorate	31/07/2018	11313.12 THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	31/07/2018	2280 SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	31/07/2018	1309.85 ABBOTT BUILDERS	Invoice	Materials
Adult Social Services Directorate	31/07/2018	4453.72 CSS LTD T/A THF CARE ESTATES	Invoice	One To One Care
Housing & Regeneration Directorate	31/07/2018	1050 G K BANWAIT PROPERTY	Invoice	B&B Payments
Childrens Directorate	31/07/2018	1290 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Childrens Directorate	31/07/2018	77665 MYTIME ACTIVE	Invoice	Ey Obesity Prevent/Treatment
Housing & Regeneration Directorate	31/07/2018	805 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	31/07/2018	31659 MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	31/07/2018	2766 KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Childrens Directorate	31/07/2018	11996.28 SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	31/07/2018	608.71 BVR (JAVI) LTD FCP53	Invoice	Prescribing Services
Chief Executives Directorate	31/07/2018	1124.12 PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Environment & Community Services Directorate	31/07/2018	3120 STOPFORD INFORMATION SYSTEMS L	Invoice	Materials
Housing & Regeneration Directorate	31/07/2018	3318 JORDAN RESIDENTIAL	Invoice	B&B Payments
Housing & Regeneration Directorate	31/07/2018	3479.41 ENABLE LEISURE AND CULTURE	Invoice	Rents
Adult Social Services Directorate	31/07/2018	9701.78 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Childrens Directorate	31/07/2018	4000 MRS QURAT-UL-ANNE AHMAD	Invoice	Training
Environment & Community Services Directorate	31/07/2018	9629.35 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Childrens Directorate	31/07/2018	5850 JOAN LINDSAY	Invoice	Consultants Fees
Childrens Directorate	31/07/2018	7200 CHRISTINE A FIELD	Invoice	Consultants Fees
Childrens Directorate	31/07/2018	798 EDUSTAFF	Invoice	Agency Staff
Adult Social Services Directorate	31/07/2018	12392.82 ZERO THREE CARE HOMES LLP	Invoice	CI Cont External Residential
Housing & Regeneration Directorate	31/07/2018	5582.64 CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Childrens Directorate	30/07/2018	4307.91 WBC Petty Cash	Invoice	Equipment
Housing & Regeneration Directorate	31/07/2018	2328 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Childrens Directorate	31/07/2018	1092 Ga'al Services Ltd	Invoice	S17 - Transport
Adult Social Services Directorate	31/07/2018	3354.64 St George's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	31/07/2018	8790.05 Care Support Partners Limited	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	31/07/2018	7891.8 Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/07/2018	5430 Owlsworth IJP Ltd	Invoice	Major Repairs & Alterations
Childrens Directorate	31/07/2018	2004.3 WBC Petty Cash	Invoice	Travelling expenses