

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	PAYMENT TYPE	ACTIVITY
Children's Services Directorate	03/12/2018	1568.57	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	04/12/2018	600.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	697.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	03/12/2018	2700	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03/12/2018	26347.2	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	04/12/2018	19532.18	SYMOLOGY LTD	INVOICE	Equipment
Housing & Regeneration Directorate	04/12/2018	9600	WANDSWORTH MEDIATION SERVICE	INVOICE	Training
Chief Executives Directorate	04/12/2018	22744.8	PENNA PLC	INVOICE	Consultants Fees
Adult Social Services Directorate	04/12/2018	2885.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	05/12/2018	8550	Baltimore Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	05/12/2018	8780.77	XMA LIMITED	INVOICE	Hardware purchases
Chief Executives Directorate	05/12/2018	2070	AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Adult Social Services Directorate	05/12/2018	750	Bal Kaur Howard Training (BKH Training)	INVOICE	Training
Resources Directorate	06/12/2018	2160	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Chief Executives Directorate	06/12/2018	2808	Liquidated Asset Management Ltd	INVOICE	Furniture
Resources Directorate	06/12/2018	540	TATTERSALL TRAINING	INVOICE	Training
Adult Social Services Directorate	06/12/2018	1300	Clive Simmons Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	07/12/2018	11377.2	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	07/12/2018	3300	Cad-Capture Data Services Ltd	INVOICE	Training
Resources Directorate	10/12/2018	690	TRAINING OUTSOURCE LIMITED	INVOICE	Training
Chief Executives Directorate	10/12/2018	594	TCM GROUP LTD	INVOICE	Training
Adult Social Services Directorate	11/12/2018	1551.6	NOMADIC STRUCTURES (UK) LTD	INVOICE	Conference Expenses
Resources Directorate	12/12/2018	4816.9	Northgate Public Services (UK) Ltd	INVOICE	Agency Staff
Chief Executives Directorate	12/12/2018	15555.6	Wagstaff Interiors Group	INVOICE	Furniture
Resources Directorate	12/12/2018	61754.4	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	12/12/2018	936.46	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Adult Social Services Directorate	12/12/2018	625	BOURNEMOUTH UNIVERSITY	INVOICE	Training
Resources Directorate	12/12/2018	3183.72	CDW LTD	INVOICE	Hardware purchases
Resources Directorate	13/12/2018	2700	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	13/12/2018	3736.8	British Safety Council	INVOICE	Materials
Resources Directorate	13/12/2018	34165.15	CIVICA UK LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	13/12/2018	2539.08	KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Hardware purchases
Adult Social Services Directorate	13/12/2018	720	SOUTH THAMES COLLEGE	INVOICE	Venue & facilities hire
Resources Directorate	13/12/2018	1165.54	CDW LTD	INVOICE	Hardware purchases
Resources Directorate	13/12/2018	670	EXPEDITE HEALTH LTD	INVOICE	Occupational Health Doctors
Chief Executives Directorate	13/12/2018	12700.8	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Resources Directorate	13/12/2018	677	SAFA TRAINING & CONSULTANCY LTD	INVOICE	Training
Housing & Regeneration Directorate	13/12/2018	1480.45	OFFICE DEPOT UK LTD (SSA)	INVOICE	Equipment
Adult Social Services Directorate	13/12/2018	1200	Able Training and Consultancy (L Cobb)	INVOICE	Training
Resources Directorate	14/12/2018	780	EXPERT MESSAGING LTD	INVOICE	Training
Resources Directorate	17/12/2018	4320	Daisy Communications Ltd	INVOICE	Equipment
Resources Directorate	18/12/2018	850.2	JT ENTERPRISES	INVOICE	Materials
Resources Directorate	18/12/2018	1380	ZOHO CORPORATION B.V.	INVOICE	Software purchases
Resources Directorate	18/12/2018	2340	MARY FOSTER CONSULTING	INVOICE	Training
Housing & Regeneration Directorate	19/12/2018	811.59	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Resources Directorate	19/12/2018	3990	TMP (UK) LTD	INVOICE	Advertising / Publicity
Resources Directorate	20/12/2018	2430	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20/12/2018	504	Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	04/12/2018	2356.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	20/12/2018	976.32	SOLOPROTECT LIMITED	INVOICE	Equipment
Resources Directorate	20/12/2018	4083.12	HJM ASSOCIATES	INVOICE	Occupational Health Doctors
Resources Directorate	20/12/2018	355109.15	MTI TECHNOLOGY LIMITED	INVOICE	Application purchases
Resources Directorate	20/12/2018	2198.76	WORKPLACE OPTIONS	INVOICE	Other Indirect Employee Exp
Chief Executives Directorate	20/12/2018	734.4	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Resources Directorate	21/12/2018	7078.8	PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	21/12/2018	920	TRAINING OUTSOURCE LIMITED	INVOICE	Training
Housing & Regeneration Directorate	24/12/2018	2966.46	BYTES SOFTWARE SERVICES LTD	INVOICE	Telephone line charges
Resources Directorate	24/12/2018	1687.63	XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	24/12/2018	517.68	Oasis Products Vending Service	INVOICE	Training
Resources Directorate	24/12/2018	3008.47	PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	27/12/2018	7094.84	CIPFA	INVOICE	Consultants Fees
Resources Directorate	28/12/2018	2700	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	28/12/2018	4325.38	Northgate Public Services (UK) Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	28/12/2018	8339.12	WSP UK LIMITED	INVOICE	Agency Staff
Resources Directorate	28/12/2018	3343.62	CFH Docmail Ltd	INVOICE	Printing
Resources Directorate	28/12/2018	1099.38	WORKPLACE OPTIONS	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	04/12/2018	1693.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1720.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	3472.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	973.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	03/12/2018	25200	STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Environment & Community Services Directorate	03/12/2018	1276.62	WIMBLEDON BUILDERS MERCHANTS L	INVOICE	Materials
Adult Social Services Directorate	04/12/2018	606.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/12/2018	675	PRIORITY EDUCATION SERVICES LTD	INVOICE	Independent Fees
Adult Social Services Directorate	04/12/2018	25454.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1786.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1878.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	677.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	11575.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/12/2018	14081.23	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	04/12/2018	16368	IBSTOCK PLACE THE FROEBEL SCHO	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	04/12/2018	5212.8	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	04/12/2018	12265	BREDON SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	04/12/2018	1035.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	4152.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	977.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2307.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2172.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2994.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	1300.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	2446.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	694.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	06/12/2018	706.8 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06/12/2018	823.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	1184.7 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	06/12/2018	500 REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	06/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Housing & Regeneration Directorate	07/12/2018	860 REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	07/12/2018	2176 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07/12/2018	2447.71 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07/12/2018	4000 REDACTED PERSONAL DATA	INVOICE	Lawn
Adult Social Services Directorate	10/12/2018	5692.6 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Resources Directorate	10/12/2018	23863.41 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	10/12/2018	1310.15 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	10/12/2018	2000 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	11/12/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	11/12/2018	1262.41 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	12/12/2018	1253.65 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	12/12/2018	961.96 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	12/12/2018	1181.54 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	13/12/2018	1499.3 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13/12/2018	2189.98 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	14/12/2018	30000 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	14/12/2018	30000 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	14/12/2018	26724.14 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	14/12/2018	24637.99 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	14/12/2018	2246.8 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07/12/2018	1344 NETWORK VENTURES LTD	INVOICE	Supervised Contact
Children's Services Directorate	07/12/2018	16341.3 MCRAE RESIDENTIAL CARE SERVICE	INVOICE	External Residential Care
Housing & Regeneration Directorate	07/12/2018	8262 NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Chief Executives Directorate	07/12/2018	933.6 DR K BEGG H85659	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/12/2018	13285.71 Aspire Care	INVOICE	External Lodgings
Children's Services Directorate	17/12/2018	1757.97 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	673.51 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	12000.18 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	8789.79 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	772.01 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	12399.89 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	17/12/2018	3551.8 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	10/12/2018	1760.27 Enviva Paediatric Care Ltd	INVOICE	S17 - Preventing Accom
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	18/12/2018	1193.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	668.1 REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	18/12/2018	783.3 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Adult Social Services Directorate	11/12/2018	15736 Consensus Support Services Ltd	INVOICE	External Residential Care
Children's Services Directorate	11/12/2018	38762.7 BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	11/12/2018	1723.26 PERSONAL SECURITY SERVICE LTD	INVOICE	Client Travel Expenses
Adult Social Services Directorate	11/12/2018	10191.2 THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	11/12/2018	8400 STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Environment & Community Services Directorate	11/12/2018	3355.2 SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	18/12/2018	700 Rebecca McDonald	INVOICE	External Permanency
Children's Services Directorate	18/12/2018	1059.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	1374.32 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	18/12/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	12/12/2018	18490.12 Hayden Green	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	842.86 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	13/12/2018	19851.85 CENTER ACADEMY	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	13/12/2018	13920 STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Children's Services Directorate	18/12/2018	1009.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	614.12 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/12/2018	1212 NETWORK VENTURES LTD	INVOICE	Supervised Contact
Environment & Community Services Directorate	14/12/2018	6710.4 SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	18/12/2018	724.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	614.12 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	18/12/2018	802.8 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	18/12/2018	2600 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	18/12/2018	743.4 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/12/2018	26166.67 CENTER ACADEMY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	17/12/2018	2533.4 SWIFTCURE LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	17/12/2018	3792 MORE HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/12/2018	1990.1 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	1428.66 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	596 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	1144.74 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	18965.52 FINTON HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/12/2018	52521.97 HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Children's Services Directorate	18/12/2018	674.68 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1139.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	18/12/2018	1854.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1460.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1860.4	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	18/12/2018	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	856.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	876.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	18/12/2018	967.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1116.7	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	18/12/2018	1235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	731.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	1454.77	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	18/12/2018	706.8	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	18/12/2018	948.9	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	18/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	18/12/2018	500	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	18/12/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Adult Social Services Directorate	19/12/2018	4074.84	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/12/2018	3018.2	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	20/12/2018	2499.73	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	20/12/2018	3648.91	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	21/12/2018	1499.3	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	2189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/12/2018	7033.68	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	4554.08	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	500	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	21/12/2018	1310	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	21/12/2018	1360.08	Mr J & Mrs B Wyatt	INVOICE	Client Costs - Personal Budget
Children's Services Directorate	21/12/2018	895.46	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	24/12/2018	500	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/12/2018	1516.12	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	24/12/2018	23985.91	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Chief Executives Directorate	24/12/2018	865	Dr Ferha Saeed	INVOICE	Hmo Licencing Income
Chief Executives Directorate	24/12/2018	865	Mr Daljeet Bhamra	INVOICE	Hmo Licencing Income
Housing & Regeneration Directorate	24/12/2018	702.36	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	27/12/2018	1275.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1746.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	4598.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	1659.04	MRS J U CAMILLERI	INVOICE	Independent Sch - Transport
Children's Services Directorate	27/12/2018	955.12	CHARLOTTE MCCLYMONT	INVOICE	Independent Sch - Transport
Children's Services Directorate	27/12/2018	795.93	Wendy Bailey	INVOICE	Independent Sch - Transport
Children's Services Directorate	27/12/2018	934.36	TitaMacauley	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	27/12/2018	4674.84	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	28/12/2018	600.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	697.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2885.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2356.4	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1693.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1720.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3472.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2018	22738.92	ANS HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	9663.94	MULLINVAN LTD	INVOICE	External Nursing Care
Children's Services Directorate	19/12/2018	26856.26	NACRO COMMUNITY ENTERPRISES LT	INVOICE	Supporting People Contracts
Children's Services Directorate	19/12/2018	42327.24	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	19/12/2018	4704.76	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	1471.64	SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	6977.56	MS I CASTELINO	INVOICE	External Residential Care
Children's Services Directorate	19/12/2018	15618.46	LA PETITE FLEUR NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	19/12/2018	26032.04	ABBAY HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	12868.2	ABBAY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Children's Services Directorate	19/12/2018	28320.68	LION HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	10403.38	BRIDGE LANE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	19/12/2018	34866.05	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	19/12/2018	4504.5	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/12/2018	15102.26	THE PARK GARDENS CHILDCARE LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	8015.41	JUMPING BEANS GARRATT PARK PLA	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	19/12/2018	1536	FOCUS DECORATORS LTD	INVOICE	Materials
Adult Social Services Directorate	28/12/2018	973.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	606.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	20/12/2018	3084	FINTON HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	20/12/2018	48319.56	H A MARKS LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	20/12/2018	2605.78	NURSERY ASPIRE	INVOICE	SEN Inclusion
Children's Services Directorate	20/12/2018	20112.66	NODDY'S DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	9825.27	NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	5322.65	NIGHTINGALE DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	28726	DRUMBEAT SCHOOL & ASD SERVICES	INVOICE	Special School Add Support
Environment & Community Services Directorate	20/12/2018	3124.8	SE ENGINEERING LIMITED	INVOICE	Agency Staff

Children's Services Directorate	20/12/2018	12394.08	Open World 2 Limited	INVOICE	External Lodgings
Adult Social Services Directorate	28/12/2018	25503.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1786.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1878.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	677.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	11575.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1634.14	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/12/2018	4152.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	977.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2307.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/12/2018	4012.29	Starcourt Construction Ltd	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	47567.52	THE ROCHE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/12/2018	3840.72	THE MANOR HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	28/12/2018	2172.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/12/2018	10658.14	DOWNING (CHERTSEY ROAD) LTD	INVOICE	CI Cont External Residential
Children's Services Directorate	21/12/2018	19459.44	FINTON HOUSE SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	34986.42	ETHELBURGA EARLY YEARS CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	20174.7	BUSY BEES DAY NURSERIES LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	65171.35	MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/12/2018	9073.35	YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	38964.74	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	16141.86	NODDY'S DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	19218.35	WIMBLEDON PARK MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	25188.24	INTENDANT UNIVERSITAIRE	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	12680.3	DESTINY KIDS NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	8143.96	ROOKSTONE ROAD PLAYGROUP	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	7400.05	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	21/12/2018	500	WORLD HEART BEAT MUSIC ACADEMY	INVOICE	Equipment
Adult Social Services Directorate	28/12/2018	1300.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	589.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	694.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1222.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	866.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	4263.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	912.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	504.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	924.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3034	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24/12/2018	1000	RAHANA HUSSAIN	INVOICE	Training
Housing & Regeneration Directorate	24/12/2018	840	FRANKHAM CONSULTANCY GROUP LIM	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/12/2018	570.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	616.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1113.6	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	535.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	752.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2514.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3861.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1425.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2018	935	PARAYHOUSE SCHOOL	INVOICE	Materials
Children's Services Directorate	27/12/2018	3570	THE ROCHE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	27/12/2018	1260	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Housing & Regeneration Directorate	27/12/2018	3479	SWIFTCURE LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	27/12/2018	4200	STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	11187.96	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3746.21	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1119.05	SAEID FOULADIASL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3076.18	GARY MILLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95	ARIF HASSAN	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/12/2018	692.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27/12/2018	13088.09	MR A.M.M.Q.H & MRS K.F KHANDKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	4905.44	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1789.89	VIVIAN NYANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1732.23	C J ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1534.5	MRS MARGARET WILLIS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/12/2018	1145.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	610.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	4784	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3138.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1079.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2668.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	821.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	575.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1421.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	4416.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2048.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	673.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	4344.2	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/12/2018	648.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	7768.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	693.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	800	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	28/12/2018	640	PENSIONS MANAGEMENT INSTITUTE	INVOICE	Training
Adult Social Services Directorate	28/12/2018	2527.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	551.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	10202.47	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1190.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	2589.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1779.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1820	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	520.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	660	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1300.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	3206.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	1714.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Housing & Regeneration Directorate	07/12/2018	1770	Kashka Anthony Ray	INVOICE	B&B Payments
Children's Services Directorate	07/12/2018	12244.7	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10/12/2018	2546	MS B MCCORMACK	INVOICE	Consultants Fees
Children's Services Directorate	11/12/2018	895.46	REDACTED PERSONAL DATA	INVOICE	Carer Services
Environment & Community Services Directorate	12/12/2018	3872	JOHN EDWARD COULSON	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/12/2018	3800	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	12/12/2018	9812.4	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	12/12/2018	867	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	19/12/2018	3690.99	THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Resources Directorate	03/12/2018	4365.51	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	03/12/2018	2800	Uk Health Forum	INVOICE	Subscriptions
Resources Directorate	03/12/2018	843.6	BT Payphones	INVOICE	Telephone Charges
Children's Services Directorate	03/12/2018	794.83	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	03/12/2018	540	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Environment & Community Services Directorate	03/12/2018	8404.32	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	03/12/2018	9502.19	SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/12/2018	8661.12	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	03/12/2018	14864.52	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	03/12/2018	9071.51	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Housing & Regeneration Directorate	03/12/2018	649.2	BEAVER HOUSE SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/12/2018	3159.42	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	03/12/2018	20682.96	FARLEIGH COLLEGE PRIORY	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	03/12/2018	19641.98	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	03/12/2018	18058.93	PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	03/12/2018	2508.49	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	03/12/2018	674.73	CORAM	INVOICE	Adoption Support
Housing & Regeneration Directorate	03/12/2018	1141.72	ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Children's Services Directorate	03/12/2018	166935.33	THE CHELSEA GROUP OF CHILDREN	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	03/12/2018	6338.8	T BROWN GROUP LTD	INVOICE	Vacants
Housing & Regeneration Directorate	03/12/2018	41122.06	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/12/2018	51158.13	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	03/12/2018	13007.51	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03/12/2018	2319.45	W C EVANS & SONS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	03/12/2018	884.07	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/12/2018	879.66	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Housing & Regeneration Directorate	03/12/2018	5583.55	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Environment & Community Services Directorate	03/12/2018	730.61	PRENTICE GLASS LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/12/2018	4193.86	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Environment & Community Services Directorate	03/12/2018	526.07	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Resources Directorate	03/12/2018	667.39	BANNER GROUP LTD	INVOICE	Stationery
Children's Services Directorate	13/12/2018	1625	Juliette Lloyd	INVOICE	Training
Housing & Regeneration Directorate	03/12/2018	1083.42	BIFFA WASTE SERVICES LTD	INVOICE	Refuse Collection
Children's Services Directorate	03/12/2018	38000.4	BARNARDO SERVICES LTD	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	03/12/2018	118711.73	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	03/12/2018	1010.88	HAGS-SMP LIMITED	INVOICE	Playgrounds
Chief Executives Directorate	03/12/2018	957	SALASJI LTD FG443 T/A DUMMLERS	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	1177.48	POLYPHARM LTD FNG23	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	502.5	FAIRLEE CHEMIST	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03/12/2018	12393.68	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate	03/12/2018	774	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Adult Social Services Directorate	03/12/2018	1608.29	CDW LTD	INVOICE	Hardware purchases
Chief Executives Directorate	03/12/2018	827.5	MARKRISE PHARMACY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	1405.68	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	03/12/2018	890.93	PARKMOBILE UK LTD	INVOICE	Furniture
Chief Executives Directorate	03/12/2018	2242.74	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	758	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	1112.84	QUIZCHOICE LTD FCL10	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	1455	CLARKE PHARMACY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	1223.08	JAYACHOICE LTD	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	03/12/2018	4374	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Chief Executives Directorate	03/12/2018	1870.26	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	897.34	OAKLON LIMITED FMC 35 T/A EAST	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	4534.64	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03/12/2018	2505.86	AMICHEM LIMITED FNQ61 T/A KRY5	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	03/12/2018	564	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	03/12/2018	3409.69	BARTS HEALTH NHS TRUST	INVOICE	Gum Service - Barts & London
Housing & Regeneration Directorate	03/12/2018	5185.28	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	03/12/2018	3563.23	SIGNSMITHS LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/12/2018	2336.4	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/12/2018	543.29	DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	03/12/2018	1248	EDUSTAFF	INVOICE	Agency Staff
Children's Services Directorate	03/12/2018	19140	BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	03/12/2018	3806.56	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	13/12/2018	949.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/12/2018	4320	Bamberry Ltd	INVOICE	Agency Staff
Children's Services Directorate	03/12/2018	1434.48	Dakshas Catering Limited	INVOICE	Materials
Chief Executives Directorate	03/12/2018	1441.95	Berni Powley-BakerT/ABaker and	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13/12/2018	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/12/2018	1245	True Voice Speech and Language	INVOICE	Independent - Day & Boarding
Children's Services Directorate	03/12/2018	660	Caboodle Books Ltd T/A Authors	INVOICE	Training
Housing & Regeneration Directorate	03/12/2018	644.64	Apogee Direct	INVOICE	Hardware Maintenance
Children's Services Directorate	03/12/2018	4147.2	Acorn Homes	INVOICE	Independent - Day & Boarding
Children's Services Directorate	13/12/2018	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/12/2018	1758	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/12/2018	2744.14	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/12/2018	48368.84	NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	04/12/2018	650.93	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	13285.34	SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/12/2018	3011.66	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	04/12/2018	660	LASER SECURITY	INVOICE	Materials
Children's Services Directorate	04/12/2018	9758.42	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Children's Services Directorate	04/12/2018	750	ACTION FOR CHILDREN	INVOICE	Placement Costs
Environment & Community Services Directorate	04/12/2018	1026.6	RAINER SECURITY PRODUCTS LTD	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	2934	CENTRAL HIGH RISE LTD	INVOICE	Materials

Housing & Regeneration Directorate	04/12/2018	933.98	PRECISION LIFT SERVICES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	13/12/2018	1523.2	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/12/2018	5158.52	HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2018	5229.97	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	04/12/2018	2009	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2018	5774.88	WESSEX AUTISTIC SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2018	2529.6	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	04/12/2018	31676.46	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	04/12/2018	9242.85	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	04/12/2018	2094.8	SEAN ROONEY	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/12/2018	35896.74	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	13/12/2018	587.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/12/2018	5325	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/12/2018	539.82	W C EVANS & SONS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/12/2018	953.22	J CARROLL & SONS	INVOICE	General Repairs S/C
Environment & Community Services Directorate	04/12/2018	501.36	MALLATITE LTD	INVOICE	Materials
Resources Directorate	04/12/2018	506.28	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Adult Social Services Directorate	04/12/2018	5172	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	04/12/2018	870	LIGHTING & ILLUMINATION TECH E	INVOICE	Materials
Adult Social Services Directorate	04/12/2018	56775	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Housing & Regeneration Directorate	04/12/2018	3260.44	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Environment & Community Services Directorate	04/12/2018	2513.7	FRASER'S TIMBER MERCHANTS LTD	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	3660	CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/12/2018	242997.73	QUINN LONDON LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	04/12/2018	1748	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Subscriptions
Adult Social Services Directorate	04/12/2018	11246.24	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	04/12/2018	1920	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Environment & Community Services Directorate	04/12/2018	49824	PARKEON LTD	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	04/12/2018	840	DUREY CASTINGS LTD	INVOICE	Materials
Children's Services Directorate	04/12/2018	33640.8	BARNARDO SERVICES LTD	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	04/12/2018	12679.19	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	34275.23	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	2856	INSTARMAC GROUP PLC	INVOICE	Materials
Chief Executives Directorate	04/12/2018	654	Pearl Chemist TA WandsPharmacy	INVOICE	Third Party Pymt - Health
Children's Services Directorate	04/12/2018	738.47	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	04/12/2018	6315.86	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	04/12/2018	4300	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Equipment
Adult Social Services Directorate	04/12/2018	440961.04	VIBRANCE	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/12/2018	2272.8	ASHTHEAD PLANT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04/12/2018	757.2	TOR COATINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/12/2018	2500	AGE UK WANDSWORTH	INVOICE	Materials
Children's Services Directorate	04/12/2018	826.86	CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	04/12/2018	5485.9	CREST MANOR LTD	INVOICE	Accommodation - Uasc
Children's Services Directorate	04/12/2018	1477.5	HIGH STREET VOUCHERS LTD	INVOICE	APC - Other Cla Services
Resources Directorate	04/12/2018	1663.48	WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Housing & Regeneration Directorate	04/12/2018	990	KRISPAR REPAIRS	INVOICE	Vacants
Children's Services Directorate	04/12/2018	1800	EVERYMAN PROJECT	INVOICE	S17 - Essentials
Chief Executives Directorate	04/12/2018	5400.4	SAFEDALE T/A BARKERS CHEMIST	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	04/12/2018	15159	Boots UK Limited	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	04/12/2018	5117.44	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	04/12/2018	1340	DAY LEWIS PHARMACY (Battersea)	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	04/12/2018	935	DAY LEWIS PHARMACY (Balham)	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	04/12/2018	1049.18	AMICHEM LIMITED FNQ61 T/A KRYS	INVOICE	Third Party Pymt - Health
Children's Services Directorate	04/12/2018	4944.71	THE CHARTER SCHOOL	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	04/12/2018	540	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	04/12/2018	2126.2	EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Chief Executives Directorate	04/12/2018	1196.68	BESTWAY NATIONAL CHEMIST LTD T	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	04/12/2018	3509.96	PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2018	6110	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Housing & Regeneration Directorate	04/12/2018	6017.86	PLACES FOR PEOPLE LEISURE MANA	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	04/12/2018	552.7	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	04/12/2018	9462	KC SERVICES GROUP LTD	INVOICE	Materials
Children's Services Directorate	04/12/2018	1120	CT PLUS CIC	INVOICE	Independent Sch - Transport
Children's Services Directorate	04/12/2018	774	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Children's Services Directorate	04/12/2018	2610	BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	04/12/2018	2829.02	PIMLICO ACADEMY	INVOICE	Fees & Charges Other La
Children's Services Directorate	04/12/2018	1428	The London First Aid Training	INVOICE	Training
Children's Services Directorate	04/12/2018	710	St Pauls Catholic College	INVOICE	Equipment
Children's Services Directorate	17/12/2018	1182	Deborah Jeremiah	INVOICE	Agency Staff
Children's Services Directorate	04/12/2018	600	Themi Care Limited	INVOICE	APC - External Lodgings
Children's Services Directorate	04/12/2018	2800	Emerald Promotions Ltd	INVOICE	Food & Consumables
Children's Services Directorate	04/12/2018	800	GO FILM IT	INVOICE	Project Work
Children's Services Directorate	18/12/2018	1678.4	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	523.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2018	1732.5	Eddy Da Silva	INVOICE	Consultants Fees
Children's Services Directorate	18/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1679.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	1148.7	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	525.92	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	1015.63	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	1045.98	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate	05/12/2018	1773.6	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	05/12/2018	2056.8	UK Power Networks (Operations)	INVOICE	Furniture
Children's Services Directorate	18/12/2018	1156.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	683.52	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	05/12/2018	6385.8	FOSTERCARE UK LTD	INVOICE	External Fostering
Adult Social Services Directorate	05/12/2018	5928.3	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/12/2018	587.76	DH CROFTS LTD	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	05/12/2018	45764.24	NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	05/12/2018	6267.49	FOSTERCARE ASSOCIATES	INVOICE	External Fostering

Children's Services Directorate	05/12/2018	5648 JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Adult Social Services Directorate	05/12/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	05/12/2018	5685.4 ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/12/2018	10563.38 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	05/12/2018	4760 SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	05/12/2018	1655.09 ELECTROLUX PROFESSIONAL LTD	INVOICE	Co-Ops
Adult Social Services Directorate	05/12/2018	5533.2 MACINTYRE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/12/2018	749.4 PRECISION LIFT SERVICES LTD	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	05/12/2018	5755.18 BRIDGE LANE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2018	2462.27 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Housing & Regeneration Directorate	05/12/2018	2154.6 KEEGANS LTD	INVOICE	External Decs
Children's Services Directorate	05/12/2018	696 BECKETT CORPORATION LTD T/A TI	INVOICE	APC - Internal Fostering
Housing & Regeneration Directorate	05/12/2018	112030.62 SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Children's Services Directorate	05/12/2018	5779.8 HEATH FARM FAMILY SERVICES	INVOICE	External Permanency
Adult Social Services Directorate	05/12/2018	1890 ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Chief Executives Directorate	05/12/2018	3496.14 BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2018	4704.44 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Chief Executives Directorate	05/12/2018	7821.74 BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2018	10804.14 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	05/12/2018	1542.41 CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Children's Services Directorate	05/12/2018	3630.6 MATCH FOSTER CARE LTD	INVOICE	External Permanency
Housing & Regeneration Directorate	05/12/2018	773.27 SMC LTD t/a Custodian Monitori	INVOICE	Major Repairs & Alterations
Children's Services Directorate	05/12/2018	12728.7 SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/12/2018	625.84 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	General Repairs S/C
Children's Services Directorate	05/12/2018	688.8 ORCHID CELLMARK LTD	INVOICE	S17 - Essentials
Chief Executives Directorate	05/12/2018	1842.98 MAYFIELD SURGERY	INVOICE	Third Party Pymt - Health
Children's Services Directorate	05/12/2018	868.59 BANNER GROUP LTD	INVOICE	Equipment
Resources Directorate	05/12/2018	1279.1 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Chief Executives Directorate	05/12/2018	1315.2 BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	2633.88 CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2018	1261.14 EVERSLED BROS LTD	INVOICE	APC - Funerals
Chief Executives Directorate	05/12/2018	6518.44 LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	2047.38 QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2018	4163.27 SERVEST (COMMERCIAL & PUBLIC S	INVOICE	Property Maintenance
Environment & Community Services Directorate	05/12/2018	3427.1 ABBOTT BUILDERS	INVOICE	Materials
Environment & Community Services Directorate	05/12/2018	960 STATMAP LTD	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	05/12/2018	2427.08 ASHTEAD PLANT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/12/2018	4500 ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Environment & Community Services Directorate	05/12/2018	1895.95 AIRWAVE SOLUTIONS LIMITED	INVOICE	Materials
Chief Executives Directorate	05/12/2018	1265.49 NOVAL CATERING LTD	INVOICE	Printing
Environment & Community Services Directorate	05/12/2018	4723.2 CONTRACT DATA RESEARCH LTD	INVOICE	Hardware Maintenance
Chief Executives Directorate	05/12/2018	8486.3 PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2018	16871.4 MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	05/12/2018	1058.68 BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	2109.04 SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	4449.56 BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	1013.12 ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	1370.24 ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	977.02 CLAPHAM JUNCTION MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Children's Services Directorate	05/12/2018	5130 XCEL 2000 FOSTERCARE SERVICES	INVOICE	External Fostering
Chief Executives Directorate	05/12/2018	2003 THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Children's Services Directorate	05/12/2018	5002.3 THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	05/12/2018	1034.29 DAY AND NITE CARE	INVOICE	External Homecare
Children's Services Directorate	05/12/2018	33554.45 CASTLE HOME CARE LTD	INVOICE	External Residential Care
Chief Executives Directorate	05/12/2018	3346.62 CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	05/12/2018	4453.2 Boots UK Limited	INVOICE	Third Party Pymt - Health
Children's Services Directorate	05/12/2018	11892.6 SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	18/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	05/12/2018	37289.69 MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	05/12/2018	551 LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Children's Services Directorate	05/12/2018	76759.27 AREA CAMDEN LTD	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	48481.2 ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	05/12/2018	7684.67 CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	05/12/2018	47049.6 CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	10987.55 COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	05/12/2018	6110.25 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	05/12/2018	18000 SANKOFA CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	05/12/2018	21834 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/12/2018	4165 ROSALIND WALKER CONSULTING LIM	INVOICE	Consultants Fees
Children's Services Directorate	05/12/2018	16800 POTTON HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	14560.8 CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	3642.9 ABOVE BEYOND CARE	INVOICE	External Lodgings
Children's Services Directorate	05/12/2018	3180.9 ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Resources Directorate	05/12/2018	3607.88 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Children's Services Directorate	05/12/2018	10697.04 YOUNG FUTURES	INVOICE	External Lodgings
Chief Executives Directorate	05/12/2018	4941 EARTH CREATIVE STRATEGIES	INVOICE	General Contract Work
Adult Social Services Directorate	05/12/2018	672 NICKEL SUPPORT	INVOICE	External Daycare
Children's Services Directorate	05/12/2018	11263.5 MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	2610 BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
Children's Services Directorate	05/12/2018	5156.36 INCLUSIVE CARE SUPPORT	INVOICE	External Lodgings
Children's Services Directorate	05/12/2018	17571.43 Esland South Ltd	INVOICE	External Residential Care
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	05/12/2018	7585.76 AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	18/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	975.6 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	655.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05/12/2018	15000 SP Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	3475.8 Be My Family Fostering	INVOICE	External Fostering
Children's Services Directorate	05/12/2018	5571.3 Compass Fostering North Ltd	INVOICE	External Fostering
Children's Services Directorate	18/12/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	3616.6 HELEN DAVISON	INVOICE	Equipment
Children's Services Directorate	05/12/2018	8176.71 Social Development Agency Care	INVOICE	External Lodgings
Children's Services Directorate	05/12/2018	25298.7 Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	05/12/2018	568.52 West London Security Ltd	INVOICE	Reactive maintenance - bldgs

Resources Directorate	05/12/2018	29400 JLT Benefit Solutions Limited	INVOICE	Materials
Children's Services Directorate	05/12/2018	18400 Nestlings Care LTD	INVOICE	External Lodgings
Children's Services Directorate	05/12/2018	10928.7 Acorn Homes	INVOICE	External Residential Care
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	05/12/2018	10218.72 Kaamil Education Limited t/a D	INVOICE	Travelling expenses
Children's Services Directorate	05/12/2018	6145.7 Transforming Lives Company	INVOICE	External Lodgings
Environment & Community Services Directorate	05/12/2018	723.93 Groundsman Tools and Supplier	INVOICE	Equipment
Children's Services Directorate	18/12/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	1114.3 ODETTE FAGAN	INVOICE	Equipment
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	534.64 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	06/12/2018	3168.4 EXPERIAN LTD	INVOICE	Application maintenance
Environment & Community Services Directorate	06/12/2018	8926.81 Briggs Equipment UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18/12/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	06/12/2018	3426.13 T Mohan	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/12/2018	708.22 Ergro Technical Services Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	18/12/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	1113.14 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	06/12/2018	41382.29 RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	06/12/2018	751.94 DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	06/12/2018	39339 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Adult Social Services Directorate	06/12/2018	4303.32 IN CHORUS LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	06/12/2018	14811.86 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	06/12/2018	816.52 SW1 LIGHTING LTD	INVOICE	Materials
Adult Social Services Directorate	06/12/2018	7714.32 ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	06/12/2018	6271.39 NAS SERVICES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	06/12/2018	6798.99 HARINGEY ASSOCIATION FOR INDEP	INVOICE	Travel Buddy Scheme
Housing & Regeneration Directorate	06/12/2018	4854.67 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	06/12/2018	1892.28 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	06/12/2018	20704 ST MARTIN IN THE FIELDS SOCIAL	INVOICE	Supporting People Contracts
Chief Executives Directorate	06/12/2018	1288.4 LONDON LETTERBOX MARKETING	INVOICE	Printing
Housing & Regeneration Directorate	06/12/2018	1686 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Adult Social Services Directorate	06/12/2018	6476.65 BIRCC	INVOICE	External Residential Care
Adult Social Services Directorate	06/12/2018	4949 THRIVE	INVOICE	External Daycare
Children's Services Directorate	18/12/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Adult Social Services Directorate	06/12/2018	2845.28 LIVABILITY	INVOICE	External Residential Care
Children's Services Directorate	06/12/2018	2220 BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	06/12/2018	2377.4 RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Environment & Community Services Directorate	06/12/2018	1440 RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	06/12/2018	6576.24 MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/12/2018	2664.7 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	06/12/2018	21217.42 MEARS CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	06/12/2018	690.12 J CARROLL & SONS	INVOICE	Property Maintenance
Children's Services Directorate	06/12/2018	510 ANDREW DODGE	INVOICE	Project Work
Adult Social Services Directorate	06/12/2018	1671.96 BNP PARIBAS LEASE GROUP (RENTA	INVOICE	Equipment
Environment & Community Services Directorate	06/12/2018	703.8 WHALE TANKERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	1365.6 LIGHTING & ILLUMINATION TECH E	INVOICE	Materials
Environment & Community Services Directorate	06/12/2018	4841.29 T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	06/12/2018	1688.4 BANNER GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	06/12/2018	503.23 PIRTEK (MITCHAM)	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	1203.98 ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06/12/2018	1137.4 GL EDUCATION GROUP LIMITED	INVOICE	Materials
Environment & Community Services Directorate	06/12/2018	6472.63 AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	06/12/2018	738.67 THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Adult Social Services Directorate	06/12/2018	10118.4 TRI-X-CHILDCARE LTD	INVOICE	Conference Expenses
Environment & Community Services Directorate	06/12/2018	5740.24 FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	3870 TRIHNOS LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	06/12/2018	1261.14 EVERSLED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	06/12/2018	640.51 LORDS - GEORGE LINES	INVOICE	Materials
Chief Executives Directorate	06/12/2018	1731.6 IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	06/12/2018	723.6 J. BURNETT ENGINEERS	INVOICE	Materials
Children's Services Directorate	18/12/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Chief Executives Directorate	06/12/2018	1059.1 TRINITY MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	06/12/2018	8640 ASPIRO EDUCATION LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	06/12/2018	4733.52 REDIWELD RUBBER & PLASTICS LTD	INVOICE	Materials
Environment & Community Services Directorate	06/12/2018	805.02 FOURWAYS VEHICLE SOLUTIONS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06/12/2018	13467.8 ST GEORGES HOSPITAL	INVOICE	School Nursing Service
Adult Social Services Directorate	06/12/2018	15786.38 THE BRANDON TRUST	INVOICE	External Outreach
Environment & Community Services Directorate	06/12/2018	2877.21 EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06/12/2018	598.84 MISS TANICIA KERR	INVOICE	Special Guardianship
Environment & Community Services Directorate	06/12/2018	664.4 CLARKES OF LONDON	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/12/2018	3752.4 FLETCHERS FACILITIES LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	06/12/2018	9335.16 MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Children's Services Directorate	06/12/2018	2910 WEIGHT WATCHERS	INVOICE	Adult Weight Mgt Service
Housing & Regeneration Directorate	06/12/2018	3234 ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	06/12/2018	857.02 THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	06/12/2018	4814.44 WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	06/12/2018	1500 UNIVERSITY OF WESTMINSTER	INVOICE	Training
Chief Executives Directorate	06/12/2018	24030 PANACEA SOFTWARE LTD	INVOICE	Printing
Chief Executives Directorate	06/12/2018	1000 THE NATIONAL CHILDBIRTH TRUST	INVOICE	Ey Obesity Prevent/Treatment
Children's Services Directorate	18/12/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chief Executives Directorate	06/12/2018	786.76 TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	06/12/2018	3429 PINSENT MASONS	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	06/12/2018	1039.2 WATERWISE SOLUTIONS LIMITED	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	06/12/2018	797.98 THE ROEHAMPTON SURGERY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	06/12/2018	4784 HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	06/12/2018	1020.08 BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Children's Services Directorate	06/12/2018	3150 THE PARTICIPATION PEOPLE	INVOICE	Consultants Fees
Environment & Community Services Directorate	06/12/2018	3594.09 ELECTRIC CENTRE	INVOICE	Materials

Chief Executives Directorate	06/12/2018	6508.58 TREVELYAN HOUSE SURGERY	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	06/12/2018	6417.75 PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2018	3105 A NEW LEAF	INVOICE	External Outreach
Environment & Community Services Directorate	06/12/2018	828 STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	811.8 TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	540 ANGLIAN VEHICLE LININGS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2018	1800 KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	06/12/2018	1080 TM HOME LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	06/12/2018	8668.47 CT PLUS CIC	INVOICE	SEN Transport Contracts
Children's Services Directorate	06/12/2018	3120 BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/12/2018	9468.5 CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Chief Executives Directorate	06/12/2018	3282 SOUTH WEST LONDON TV LIMITED	INVOICE	Advertising / Publicity
Children's Services Directorate	18/12/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	775.54 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/12/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	06/12/2018	864 Acorn Homes	INVOICE	Independent - Day & Boarding
Children's Services Directorate	06/12/2018	950 SAFER LONDON	INVOICE	Training
Children's Services Directorate	18/12/2018	1195 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	18/12/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19/12/2018	1350 Lynda Bourne	INVOICE	Materials
Children's Services Directorate	20/12/2018	596.94 MRS MUNA ALI	INVOICE	Independent Sch - Transport
Children's Services Directorate	20/12/2018	577.04 Fakhry Mustafa	INVOICE	Independent Sch - Transport
Children's Services Directorate	20/12/2018	7596 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	20/12/2018	736.24 Mr Soumyajit Basu	INVOICE	Independent Sch - Transport
Chief Executives Directorate	21/12/2018	720 Lorraine Roberts	INVOICE	General Contract Work
Children's Services Directorate	21/12/2018	546 Chamairy Chanelle Wilkinson	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	626.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	671.38 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	1523.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	587.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	537.26 MRS SUE SUMA	INVOICE	Independent Sch - Transport
Children's Services Directorate	21/12/2018	4857 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/12/2018	1554.54 Ethelene Jackson	INVOICE	Independent Sch - Transport
Children's Services Directorate	21/12/2018	635.89 Julie Makiese Beya	INVOICE	Independent Sch - Transport
Children's Services Directorate	21/12/2018	716.34 Carley Donoghue	INVOICE	Independent Sch - Transport
Children's Services Directorate	21/12/2018	2560.85 WBC Petty Cash	INVOICE	Subsistence
Children's Services Directorate	24/12/2018	776.02 Metshet Abebe	INVOICE	Independent Sch - Transport
Children's Services Directorate	24/12/2018	9238.33 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	24/12/2018	10666.67 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	24/12/2018	596.94 Mrs T Ruoff	INVOICE	Independent Sch - Transport
Children's Services Directorate	24/12/2018	1134.2 Jodie White	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	27/12/2018	1757.79 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1768.02 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1430.74 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1808.8 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	9353.23 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.04 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1512.53 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1507.4 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1384.77 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.04 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1505.71 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	4752.17 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1293.14 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3004.6 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1676.04 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1512.53 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/12/2018	3688.89 London South Bank University	INVOICE	Training
Housing & Regeneration Directorate	07/12/2018	4272.71 Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	07/12/2018	1028.95 PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/12/2018	5872.56 Orbis Protect Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	07/12/2018	14397.6 UK Power Networks (Operations)	INVOICE	Furniture
Children's Services Directorate	07/12/2018	1437.84 HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	07/12/2018	18371.79 HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Children's Services Directorate	07/12/2018	20494.29 OWNLIFE LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	07/12/2018	3449.52 DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	07/12/2018	943.8 SW1 LIGHTING LTD	INVOICE	Lifts
Housing & Regeneration Directorate	07/12/2018	5585.4 FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	07/12/2018	10277.01 HARINGEY ASSOCIATION FOR INDEP	INVOICE	External Outreach
Housing & Regeneration Directorate	07/12/2018	4057.26 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	07/12/2018	2192.25 LOW CARBON SOLUTIONS	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	07/12/2018	2136.84 PRECISION LIFT SERVICES LTD	INVOICE	Property Maintenance
Chief Executives Directorate	07/12/2018	9834 LONDON LETTERBOX MARKETING	INVOICE	Printing
Housing & Regeneration Directorate	07/12/2018	14550.48 PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	07/12/2018	17797.26 SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Children's Services Directorate	07/12/2018	224901.08 BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	07/12/2018	764.06 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	07/12/2018	104895.06 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/12/2018	936.24 CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Adult Social Services Directorate	07/12/2018	1662 SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/12/2018	57404.86 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/12/2018	40604.67 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	07/12/2018	991.8 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/12/2018	1455.45 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/12/2018	2244.13 PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Chief Executives Directorate	07/12/2018	1282.76 DR P ILVES T/A DANEBURY SURGER	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/12/2018	750 JANET LEE	INVOICE	Training
Children's Services Directorate	07/12/2018	636.45 BANNER GROUP LTD	INVOICE	Stationery
Children's Services Directorate	07/12/2018	3270.43 CHILDCARE ANSWERED	INVOICE	Agency Staff

Environment & Community Services Directorate	07/12/2018	27137.86	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	07/12/2018	1261.86	HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	07/12/2018	1473.33	DR D PATEL & MRS P PATEL	INVOICE	Accommodation- Other Destitute
Chief Executives Directorate	07/12/2018	655.72	THE PRACTICE FURZEDOWN	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07/12/2018	3744	TMHOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07/12/2018	3150	RENT CONNECT	INVOICE	B&B Payments
Adult Social Services Directorate	07/12/2018	11400	RELIABLE PERSONNEL LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	07/12/2018	630	SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	07/12/2018	2340	HOMEBRIDGE HOUSING LTD	INVOICE	B&B Payments
Children's Services Directorate	07/12/2018	2233	HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	07/12/2018	1980	SHASHEE INVESTMENTS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07/12/2018	6963.6	CREST MANOR LTD	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	07/12/2018	21411.64	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Resources Directorate	07/12/2018	194569.41	WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Housing & Regeneration Directorate	07/12/2018	1140	QUARTZ PROPERTIES	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	07/12/2018	40031.97	DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	07/12/2018	559.5	ETERNAL CARE UK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	07/12/2018	759.06	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	07/12/2018	1500	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/12/2018	5693.4	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/12/2018	1200	BERTRAM THOMAS	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	07/12/2018	13422	A-P-L PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	07/12/2018	1650	ACCORD FAMILY SERVICES	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	07/12/2018	793.88	LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Residential Care
Adult Social Services Directorate	07/12/2018	23470.58	LIVE TOO LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	07/12/2018	30364.11	ONE TRUST	INVOICE	Day Care Mutual
Children's Services Directorate	07/12/2018	59010	BLANDFORD HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	07/12/2018	19120.11	RAZA HOME CARE LTD	INVOICE	External Homecare
Children's Services Directorate	07/12/2018	11779.15	FOSTERING FOR YOU	INVOICE	External Fostering
Housing & Regeneration Directorate	07/12/2018	2916	ZFA LTD	INVOICE	B&B Payments
Adult Social Services Directorate	07/12/2018	8809.32	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/12/2018	755.85	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	07/12/2018	3321.43	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Housing & Regeneration Directorate	07/12/2018	510	Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	07/12/2018	4533.3	Young Adults Matter	INVOICE	External Lodgings
Children's Services Directorate	07/12/2018	17428.6	The Beech House	INVOICE	External Residential Care
Children's Services Directorate	07/12/2018	13714.2	Compass Childrens Homes	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/12/2018	1857.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1175.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1440.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	07/12/2018	7900.5	Family Fostering	INVOICE	External Permanency
Housing & Regeneration Directorate	27/12/2018	2043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	07/12/2018	580.05	Miss Silvia Possetto	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27/12/2018	1768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	07/12/2018	11357.14	Building Bridges Care Homes Lt	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/12/2018	5610.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	07/12/2018	5220	Aspire Compulsory Purchase Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/12/2018	2043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1512.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	10/12/2018	1423.22	Northgate Public Services (UK)	INVOICE	Printing
Adult Social Services Directorate	10/12/2018	4112.14	Neem Tree Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/12/2018	939	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/12/2018	2043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10/12/2018	1841.4	HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	10/12/2018	9612.58	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	10/12/2018	38520.54	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/12/2018	587.63	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/12/2018	7448.4	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	10/12/2018	3000.75	SIGNHEALTH	INVOICE	Supporting People Contracts
Children's Services Directorate	10/12/2018	6798	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/12/2018	4426.04	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	10/12/2018	3597.06	LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Adult Social Services Directorate	10/12/2018	6242.41	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	10/12/2018	6067.63	M JINGREE T/A SUNLIGHT HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	10/12/2018	69636.33	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	10/12/2018	50859.08	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	10/12/2018	1920	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Environment & Community Services Directorate	10/12/2018	358770.86	NSL LIMITED	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	10/12/2018	805.32	ADDISON LEE LTD	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	10/12/2018	6114.4	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	10/12/2018	179104.56	ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	10/12/2018	1848	MYRAID UK LIMITED	INVOICE	TFL funded schemes
Adult Social Services Directorate	10/12/2018	8909.46	CARE MONITORING 2000 LTD	INVOICE	Application purchases
Environment & Community Services Directorate	10/12/2018	7686	TECHNICOLOUR TYRE COMPANY LTD	INVOICE	General Contract Work
Children's Services Directorate	10/12/2018	7200	INTERCOUNTRY ADOPTION CENTRE	INVOICE	Subscriptions
Children's Services Directorate	10/12/2018	15933.6	ACCESS MOBILITY TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/12/2018	7412.76	PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/12/2018	158137.54	MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	10/12/2018	2874	HOUSING ACTION MANAGEMENT	INVOICE	S17 - Essentials
Adult Social Services Directorate	10/12/2018	1061.37	KORU MEDICAL LTD	INVOICE	Occupational Health Doctors
Chief Executives Directorate	10/12/2018	2852.66	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	10/12/2018	1270.62	DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	10/12/2018	7297.08	NORCREST (2000) HOME LTD	INVOICE	External Residential Care
Children's Services Directorate	27/12/2018	960	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	10/12/2018	10088.4	COUNTRY COURT CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10/12/2018	3509.96	PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10/12/2018	7478.88	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate	10/12/2018	4820	ENABLE LEISURE AND CULTURE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	10/12/2018	5850	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	10/12/2018	2628	DIAGRAMA FOUNDATION	INVOICE	Placement Costs
Chief Executives Directorate	10/12/2018	5400	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass

Adult Social Services Directorate	10/12/2018	2897.75 RAZA HOME CARE LTD	INVOICE	External Homecare
Children's Services Directorate	10/12/2018	199031.49 CT PLUS CIC	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	10/12/2018	4219.16 FLORENCE AVENUE CARE HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/12/2018	6936 POOL PLANT ENGINEERING LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/12/2018	4368 WEST CREATIVE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	10/12/2018	1027 CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Housing & Regeneration Directorate	27/12/2018	5273.36 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1624.93 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1131.81 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10/12/2018	781.2 AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/12/2018	3811.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1323.39 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10/12/2018	2000 Nancy Pinthieve, MSW	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10/12/2018	3517.5 Andrea Young	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/12/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10/12/2018	736.9 Adullam Support Ltd	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	27/12/2018	1737.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	5941.57 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	11/12/2018	32294.28 The Disabilities Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/12/2018	900 Lambert Smith Hampton Group Lt	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	11/12/2018	1889.76 CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11/12/2018	1990.44 Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Adult Social Services Directorate	11/12/2018	1043.32 TMN Consultant Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/12/2018	2477.6 Caring Homes Healthcare Group	INVOICE	External Nursing Care
Housing & Regeneration Directorate	11/12/2018	9324 Ergro Technical Services Ltd	INVOICE	Recharge Expenditure
Children's Services Directorate	11/12/2018	7894.8 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/12/2018	5623.5 DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/12/2018	39970.96 HILTON ABBEY LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/12/2018	1236 K & K BUILDERS & DECORATORS	INVOICE	External Decs
Children's Services Directorate	11/12/2018	5748 JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Environment & Community Services Directorate	11/12/2018	3663.24 SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11/12/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	11/12/2018	5650 THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	11/12/2018	12778.86 NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/12/2018	1705 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	11/12/2018	5196.07 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	11/12/2018	45278.95 SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	11/12/2018	579.6 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	11/12/2018	19477 SOUTH WEST LONDON & ST GEORGES	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	11/12/2018	35333.78 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	11/12/2018	18292.78 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	11/12/2018	2708.92 LIVABILITY	INVOICE	External Residential Care
Environment & Community Services Directorate	11/12/2018	1356.22 BELTON & SLADE	INVOICE	Materials
Adult Social Services Directorate	11/12/2018	29430.36 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11/12/2018	3150 TACT	INVOICE	External Fostering
Children's Services Directorate	11/12/2018	24502.84 GREATER LONDON FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	11/12/2018	3594.97 MENCAP OPEN DOOR	INVOICE	External Daycare
Housing & Regeneration Directorate	11/12/2018	1578.41 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	11/12/2018	6317.02 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	11/12/2018	898.8 HILL ELECTRICAL SERVICES CONTR	INVOICE	Energy - Electricity
Children's Services Directorate	11/12/2018	39258 THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	11/12/2018	8309.98 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	11/12/2018	23282.15 F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	11/12/2018	3456.27 BT PAYMENT SERVICES LTD	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	11/12/2018	25955.99 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	11/12/2018	996 RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	11/12/2018	1480.8 SUPAFLORS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11/12/2018	46528.7 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11/12/2018	3559.6 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	11/12/2018	19921.05 THE MOUNT CAMPHILL COMMUNITY	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	11/12/2018	1937.45 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	11/12/2018	32271.33 CANBURY SCHOOL LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	11/12/2018	3084.78 SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/12/2018	1056.72 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/12/2018	3253.2 B & B WINDOWS & METALWORK LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	11/12/2018	314164.51 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	11/12/2018	1418.16 OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Adult Social Services Directorate	11/12/2018	5155.45 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Environment & Community Services Directorate	11/12/2018	6612 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Children's Services Directorate	11/12/2018	600 JANET LEE	INVOICE	Training
Children's Services Directorate	11/12/2018	1230.41 CHILDCARE ANSWERED	INVOICE	Other minor services
Environment & Community Services Directorate	11/12/2018	2164.8 HSS HIRE SERVICE GROUP PLC	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/12/2018	1406.01 MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Children's Services Directorate	11/12/2018	4054.8 TIME & LEISURE	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	11/12/2018	713.45 PUTNEY BUILDERS MERCHANTS LTD	INVOICE	Materials
Adult Social Services Directorate	11/12/2018	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Environment & Community Services Directorate	11/12/2018	960 GOLDBLOCKS LOCKSMITHS	INVOICE	Materials
Children's Services Directorate	11/12/2018	1875 MARY KELLY	INVOICE	Training
Housing & Regeneration Directorate	11/12/2018	18038.82 ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Environment & Community Services Directorate	11/12/2018	833.44 BROWNING JONES & MORRIS LTD	INVOICE	Materials
Environment & Community Services Directorate	11/12/2018	965.64 HOWDENS JOINERY CO	INVOICE	Materials
Adult Social Services Directorate	11/12/2018	4453.72 CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Adult Social Services Directorate	11/12/2018	5682.32 ENHAM	INVOICE	External Residential Care
Housing & Regeneration Directorate	11/12/2018	951 DELTA FACILITIES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	11/12/2018	5940 MILES BRAMWELL ADMIN SERV. LTD	INVOICE	Adult Weight Mgt Service
Children's Services Directorate	11/12/2018	7927.91 REMEDY RECRUITMENT GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	11/12/2018	2568 KRISPAR REPAIRS	INVOICE	Materials
Adult Social Services Directorate	11/12/2018	27918.16 MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	11/12/2018	686.4 MRS UBALIA KES	INVOICE	Special Guardianship
Housing & Regeneration Directorate	11/12/2018	10006.24 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	11/12/2018	41782.9 PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	11/12/2018	16733.49 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	11/12/2018	4981.6 SANCTUARY CARE SERVICES	INVOICE	External Lodgings

Housing & Regeneration Directorate	27/12/2018	1322.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	11/12/2018	1970.36 ADELAIDE HOUSE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	11/12/2018	1443.98 MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	11/12/2018	1648.4 C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Environment & Community Services Directorate	11/12/2018	3477.55 PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	11/12/2018	54821.27 FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	11/12/2018	3600 JMA CONSULTIN	INVOICE	Consultants Fees
Adult Social Services Directorate	11/12/2018	54098.09 FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	11/12/2018	3480 SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11/12/2018	1388.54 SURREY CHOICES	INVOICE	External Residential Care
Children's Services Directorate	11/12/2018	2413.39 ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Environment & Community Services Directorate	11/12/2018	1476 KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	11/12/2018	3156.36 SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Children's Services Directorate	11/12/2018	9642.9 NELBRO CARE	INVOICE	External Lodgings
Housing & Regeneration Directorate	11/12/2018	888.56 CABLESHEER ASBESTOS LIMITED	INVOICE	Lifts
Children's Services Directorate	11/12/2018	17142.86 Liberty House	INVOICE	External Residential Care
Adult Social Services Directorate	11/12/2018	796.5 Healthcare Solutions Services	INVOICE	External Homecare
Children's Services Directorate	11/12/2018	28958.76 Cameron Support Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	27/12/2018	1538.17 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1425.64 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	11/12/2018	612 PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	11/12/2018	538.8 Hamilton Rentals Limited	INVOICE	Stationery
Housing & Regeneration Directorate	27/12/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1507.4 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2043.96 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	11/12/2018	590.09 Apogee Direct	INVOICE	Equipment
Housing & Regeneration Directorate	27/12/2018	1318.34 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1635.16 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	11/12/2018	5430.85 Creative Support Solutions Ltd	INVOICE	External Lodgings
Children's Services Directorate	11/12/2018	13860 Adullam Support Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	27/12/2018	1768.02 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3948.82 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	12/12/2018	594 Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	12/12/2018	13369.2 UK Power Networks (Operations)	INVOICE	Furniture
Children's Services Directorate	12/12/2018	10104.72 HEALTHCARE	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	12/12/2018	2911.68 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Housing & Regeneration Directorate	12/12/2018	1028.55 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Adult Social Services Directorate	12/12/2018	878.48 ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	12/12/2018	973.6 DOLPHIN HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	12/12/2018	2542.8 PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/12/2018	5918.58 ASTRA HOMES LTD	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	12/12/2018	17787.76 MARSHALLS MONO LTD	INVOICE	Materials
Children's Services Directorate	12/12/2018	680.4 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	12/12/2018	1008 SIGNHEALTH	INVOICE	External Outreach
Environment & Community Services Directorate	12/12/2018	1480.81 THAMES WATER (A/C 90478703)	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	1350 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	12/12/2018	3643.71 KEEGANS LTD	INVOICE	External Decs
Adult Social Services Directorate	12/12/2018	17166.44 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	12/12/2018	1947.19 BECKETT CORPORATION LTD T/A TI	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	12/12/2018	2016 GOVNET COMMUNICATIONS	INVOICE	Training
Housing & Regeneration Directorate	27/12/2018	1660.71 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	12/12/2018	9471.64 HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	12/12/2018	10689.83 CANBURY SCHOOL LTD	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	12/12/2018	1020.8 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	12/12/2018	1913.2 NETWORK RAIL	INVOICE	Rents
Children's Services Directorate	12/12/2018	1103.02 APOGEE CORPORATION LTD	INVOICE	Equipment
Children's Services Directorate	12/12/2018	647.57 SENSORY DEVELOPMENTS LTD	INVOICE	Materials
Children's Services Directorate	12/12/2018	40446 CATCH 22	INVOICE	Young Peoples Health Agency
Adult Social Services Directorate	12/12/2018	56193 REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	12/12/2018	2604 KEYSOFT SOLUTIONS LTD	INVOICE	Software purchases
Chief Executives Directorate	12/12/2018	957.7 KILLGERM CHEMICALS LTD	INVOICE	Equipment
Environment & Community Services Directorate	12/12/2018	936.09 Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	12/12/2018	127760.12 MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Chief Executives Directorate	12/12/2018	2000 TIM JUKES	INVOICE	Project Work
Environment & Community Services Directorate	12/12/2018	995.63 DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	12/12/2018	1516.14 HILTI (GT BRITAIN) LTD	INVOICE	Materials
Environment & Community Services Directorate	12/12/2018	1299.97 KARCHER CENTRE CHEMTEC	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2018	1433.84 EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/12/2018	26308.87 GVA GRIMLEY LTD	INVOICE	Lot 1 - Lord Servs Prop Mgmt
Housing & Regeneration Directorate	12/12/2018	2484 ADREM GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	12/12/2018	80349.68 WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	12/12/2018	2708.6 PHOENIX COMMERCIAL COLLECTIONS	INVOICE	Council Tax
Housing & Regeneration Directorate	12/12/2018	24972 MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	12/12/2018	7132.04 EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Resources Directorate	12/12/2018	49894.7 WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Chief Executives Directorate	12/12/2018	546.48 1 ENV SOLUTIONS LTD	INVOICE	Equipment
Adult Social Services Directorate	12/12/2018	8266.64 COUNTRY COURT CARE	INVOICE	External Residential Care
Environment & Community Services Directorate	12/12/2018	3824.53 PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12/12/2018	833.39 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	12/12/2018	1348 A NEW LEAF	INVOICE	Supported Housing Programme
Adult Social Services Directorate	12/12/2018	4643.28 INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	12/12/2018	3921.95 PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	12/12/2018	45960 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12/12/2018	960 VALID SOLUTIONS LTD	INVOICE	Agency Staff
Adult Social Services Directorate	12/12/2018	4158.52 J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Children's Services Directorate	12/12/2018	4500 FERGIE AND CO LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	12/12/2018	1066.24 NORMANHURST	INVOICE	CI Cont External Residential
Adult Social Services Directorate	12/12/2018	3897.28 ORDINARY LIVING LTD	INVOICE	Supported Housing Programme
Chief Executives Directorate	12/12/2018	2406.25 EUGENE ALIPHON	INVOICE	Software For Managing Data
Children's Services Directorate	12/12/2018	1344.6 SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - External Fostering
Environment & Community Services Directorate	12/12/2018	80026.04 IDVERDE	INVOICE	Other minor services
Housing & Regeneration Directorate	27/12/2018	1441.94 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	27/12/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	12/12/2018	1676.02 Opus International Consultants	INVOICE	Agency Staff
Housing & Regeneration Directorate	12/12/2018	1171.2 Develop Training Limited	INVOICE	Training
Housing & Regeneration Directorate	27/12/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	12/12/2018	2937.6 La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	27/12/2018	1231.45 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	12/12/2018	10543.12 Forever Fenix Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	27/12/2018	2043.92 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	868.66 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1768.02 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1415.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1410.32 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3748.56 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1584.05 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1757.79 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1175.25 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1522.72 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	13/12/2018	1511.03 Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	13/12/2018	42415.48 Treloar Trust	INVOICE	Post 16 fees
Children's Services Directorate	13/12/2018	17948.54 The Rowan Organisation	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	13/12/2018	16483.2 Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/12/2018	3133.3 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	13/12/2018	11185.5 Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	13/12/2018	18589.5 HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Children's Services Directorate	13/12/2018	9441.7 FOSTERCARE UK LTD	INVOICE	External Fostering
Children's Services Directorate	13/12/2018	3393 HEALTHCARE	INVOICE	Client Travel Expenses
Children's Services Directorate	13/12/2018	11012.06 OWNLIFE LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	13/12/2018	1237.37 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	13/12/2018	2851.46 SW1 LIGHTING LTD	INVOICE	Materials
Children's Services Directorate	13/12/2018	16620 PROTOCOL EDUCATION LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	13/12/2018	2664.84 DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Children's Services Directorate	13/12/2018	53045 FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	13/12/2018	26378.43 SERVO COMMUNITY TRUST	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	13/12/2018	956.93 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	13/12/2018	37569.38 ETHELBERT RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Children's Services Directorate	13/12/2018	12313.78 THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	13/12/2018	4788 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	13/12/2018	3333 KASPER FOSTERING	INVOICE	External Permanency
Children's Services Directorate	13/12/2018	4320 KIDS	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	13/12/2018	2448 BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13/12/2018	25032.06 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	13/12/2018	12000 RESPOND	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	13/12/2018	2636.41 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13/12/2018	967.79 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13/12/2018	6691.28 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	13/12/2018	580 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/12/2018	555 ELECOSOFT UK LTD	INVOICE	Software Maintenance
Resources Directorate	13/12/2018	1751.45 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Environment & Community Services Directorate	13/12/2018	765.79 Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	13/12/2018	46608.49 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	13/12/2018	1024.87 ABBOTT BUILDERS	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	13/12/2018	941.04 LINNEY FENCING	INVOICE	Materials
Housing & Regeneration Directorate	13/12/2018	3966 UK ROOM LTD	INVOICE	B&B Payments
Children's Services Directorate	13/12/2018	4690.05 VIBRANCE	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	13/12/2018	1050 G K BANWAIT PROPERTY	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/12/2018	6530.4 UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/12/2018	1336.7 DELTA FACILITIES LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	13/12/2018	30401 ASSETGROVE	INVOICE	B&B Payments
Children's Services Directorate	13/12/2018	616.8 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	13/12/2018	104525.1 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/12/2018	648 ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/12/2018	31935 SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	13/12/2018	508.34 FRONTIER NX Ltd	INVOICE	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	13/12/2018	40807.5 QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	13/12/2018	1019.45 ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	13/12/2018	68791.4 COLLINSTOWN CONSTRUCTION LTD	INVOICE	External Decs
Children's Services Directorate	13/12/2018	2394.67 MOSAIC JEWISH PRIMARY SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	13/12/2018	24527 MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	13/12/2018	4264.2 ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	13/12/2018	8571.43 YOUNG GENERATION	INVOICE	External Residential Care
Environment & Community Services Directorate	13/12/2018	3408 KC SERVICES GROUP LTD	INVOICE	Materials
Resources Directorate	13/12/2018	814.77 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	13/12/2018	53580 LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2018	1410.32 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	13/12/2018	12059 Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2018	2644.92 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1287.69 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	13/12/2018	156041.16 AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13/12/2018	4216.45 Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	13/12/2018	6291 Compass Fostering South East L	INVOICE	External Fostering
Children's Services Directorate	13/12/2018	5464.2 Anchor Foster Care Services Lt	INVOICE	External Permanency
Children's Services Directorate	13/12/2018	22815 Northumberland County Council	INVOICE	Secure Accommodation Welfare
Environment & Community Services Directorate	13/12/2018	10802.4 Metcraft Lighting Limited	INVOICE	Materials
Children's Services Directorate	27/12/2018	684.48 Laura Terrett	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	27/12/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1292.79 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1635.16 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2657.14 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2969.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	14/12/2018	1160.69 Northgate Public Services (UK)	INVOICE	Software Maintenance
Environment & Community Services Directorate	14/12/2018	22728.72 WSP UK LIMITED	INVOICE	Agency Staff
Children's Services Directorate	14/12/2018	1980 Baltimore Consulting Ltd	INVOICE	Agency Staff

Housing & Regeneration Directorate	14/12/2018	2581.8 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/12/2018	1322.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	14/12/2018	681.78 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/12/2018	1336.46 DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/12/2018	45764.24 NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	14/12/2018	1968 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Children's Services Directorate	14/12/2018	53337.52 CENTREPOINT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/12/2018	2136.23 OASIS CARE	INVOICE	External Homecare
Environment & Community Services Directorate	14/12/2018	3741.6 SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/12/2018	10245.28 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	14/12/2018	3000.75 SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/12/2018	23260.64 GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	14/12/2018	2721.91 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	14/12/2018	7688.98 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	14/12/2018	2786.91 London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	14/12/2018	2171.2 ASHTON CARE	INVOICE	External Residential Care
Children's Services Directorate	14/12/2018	1094.4 BECKETT CORPORATION LTD T/A TI	INVOICE	Equipment
Adult Social Services Directorate	14/12/2018	4568.96 WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	14/12/2018	33757.4 ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	14/12/2018	3154.54 MISSION CARE	INVOICE	Client Conts External Nursing
Housing & Regeneration Directorate	14/12/2018	28804.64 CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	14/12/2018	24958.21 T BROWN GROUP LTD	INVOICE	Adaptations & Aids
Children's Services Directorate	27/12/2018	3871.1 SOPHIE HILLS	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	14/12/2018	9332.82 FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	14/12/2018	4070.4 RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	14/12/2018	9488.88 MOUNT CARMEL	INVOICE	External Residential Care
Children's Services Directorate	14/12/2018	35835 ROEHAMPTON LODGE PRIORITY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	14/12/2018	608.56 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/12/2018	1172.83 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	14/12/2018	34116.75 CANBURY SCHOOL LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/12/2018	680.4 CARE OUTLOOK LTD	INVOICE	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	14/12/2018	830.5 J CARROLL & SONS	INVOICE	General Repairs S/C
Children's Services Directorate	14/12/2018	8279.04 SNA TRANSPORT LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	14/12/2018	3097.2 PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	14/12/2018	12249.6 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Housing & Regeneration Directorate	14/12/2018	899.95 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Housing & Regeneration Directorate	14/12/2018	2346 NOW MEDICAL LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14/12/2018	1260 GORDON BROWN	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	14/12/2018	1740 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Children's Services Directorate	14/12/2018	601.24 VIKING DIRECT LTD	INVOICE	Stationery
Children's Services Directorate	14/12/2018	5916 PABULUM	INVOICE	Food & Consumables
Housing & Regeneration Directorate	14/12/2018	524.34 CAPITAL CITY COMMUNICATIONS LT	INVOICE	Materials
Environment & Community Services Directorate	14/12/2018	1920 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Children's Services Directorate	14/12/2018	900 IN-TRAC	INVOICE	Training
Chief Executives Directorate	14/12/2018	3600 WANDSWORTH CHAMBER OF COMMERCE	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	14/12/2018	3510 MONISYST LTD	INVOICE	Furniture
Housing & Regeneration Directorate	14/12/2018	785.81 HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	14/12/2018	625.5 FIRST STEP TRUST	INVOICE	Equipment
Children's Services Directorate	14/12/2018	7200 MyPlayService	INVOICE	Equipment
Adult Social Services Directorate	14/12/2018	2830.64 HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Housing & Regeneration Directorate	14/12/2018	46741 GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Children's Services Directorate	14/12/2018	8233.33 EAGLE HOUSE SCHOOL (SUTTON)	INVOICE	Independent - Day & Boarding
Chief Executives Directorate	14/12/2018	1445.64 CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	14/12/2018	8558 AGE UK WANDSWORTH	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	14/12/2018	10907.73 COMPASS MINERALS UK LTD	INVOICE	Materials
Adult Social Services Directorate	14/12/2018	7500 WANDSWORTH CARE ALLIANCE	INVOICE	Project Work
Environment & Community Services Directorate	14/12/2018	505.06 ELECTRIC CENTRE	INVOICE	Materials
Children's Services Directorate	14/12/2018	800.64 CAPITAL HOMECARE (UK) LTD	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	14/12/2018	1110 POHWER	INVOICE	Advocacy contract
Children's Services Directorate	14/12/2018	36750 OCTAVIA HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/12/2018	38246 LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	14/12/2018	4987.2 ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Resources Directorate	14/12/2018	7992.46 SHAW AND SONS LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14/12/2018	5398 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/12/2018	3940.72 ADELAIDE HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	14/12/2018	657.43 PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Housing & Regeneration Directorate	14/12/2018	4695.6 OFFICE FURNITURE ONLINE	INVOICE	Equipment
Resources Directorate	14/12/2018	1594.95 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Adult Social Services Directorate	14/12/2018	4277.2 INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	14/12/2018	4097 CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	27/12/2018	1963.64 Richard & Joanna Lewis	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	14/12/2018	785.25 Healthcare Solutions Services	INVOICE	External Homecare
Housing & Regeneration Directorate	14/12/2018	24000 Powercor Ltd	INVOICE	Property Maintenance
Children's Services Directorate	27/12/2018	2154.8 Angela Donagher	INVOICE	Independent Sch - Transport
Children's Services Directorate	28/12/2018	1575 REDACTED PERSONAL DATA	INVOICE	APC - External Lodgings
Chief Executives Directorate	14/12/2018	2455 Mavis Wenham T/A ANKH Services	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	28/12/2018	741.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/12/2018	6259.44 Kaamil Education Limited t/a D	INVOICE	Travelling expenses
Adult Social Services Directorate	28/12/2018	877.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	17/12/2018	1391 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	17/12/2018	2915.92 CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	17/12/2018	69529.12 MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	28/12/2018	791.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	616.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	17/12/2018	6681.04 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	17/12/2018	22675.22 NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Housing & Regeneration Directorate	17/12/2018	1848 BLINDMASTER LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17/12/2018	4975.44 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17/12/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	17/12/2018	23211.5 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	17/12/2018	9390.79 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17/12/2018	29550.94 JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/12/2018	753 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	17/12/2018	12319.38 HOUSEMARK LTD	INVOICE	Subscriptions

Adult Social Services Directorate	17/12/2018	2808.88	MACINTYRE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/12/2018	5765.47	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	17/12/2018	1912.75	DORSET SCOPE	INVOICE	External Daycare
Adult Social Services Directorate	17/12/2018	7140.49	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	17/12/2018	7456.99	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	17/12/2018	2766.16	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Children's Services Directorate	17/12/2018	23002.2	RUSKIN MILL COLLEGE	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17/12/2018	807.57	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	17/12/2018	690.35	ROYAL MENCAP SOCIETY	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	17/12/2018	715.44	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	17/12/2018	5910.86	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	17/12/2018	8734.45	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	17/12/2018	99095.85	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17/12/2018	3194.88	TOTTERDOWN	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/12/2018	2720.81	KABA LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17/12/2018	4866.36	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	17/12/2018	1487.52	SUPAFLOORS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	17/12/2018	2640	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Housing & Regeneration Directorate	17/12/2018	102034.49	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	17/12/2018	25337.2	WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	17/12/2018	1111.03	W C EVANS & SONS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	17/12/2018	1201.21	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	17/12/2018	1602.5	J CARROLL & SONS	INVOICE	Property Maintenance
Housing & Regeneration Directorate	17/12/2018	1235.12	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Adult Social Services Directorate	17/12/2018	25833.52	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	17/12/2018	1072.8	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Housing & Regeneration Directorate	17/12/2018	1163.59	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Housing & Regeneration Directorate	17/12/2018	5160	TOTAL HYGIENE LTD	INVOICE	Fixtures & Fittings
Environment & Community Services Directorate	17/12/2018	915.48	PIRTEK (MITCHAM)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/12/2018	9967.33	CATCH 22	INVOICE	Care Leaver Relevant
Chief Executives Directorate	17/12/2018	780	TRADING STANDARDS INSTITUTE	INVOICE	Subscriptions
Housing & Regeneration Directorate	17/12/2018	600	RIBA ENTERPRISES LTD T/A NBS	INVOICE	Printing
Housing & Regeneration Directorate	17/12/2018	1745	ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions
Chief Executives Directorate	17/12/2018	2464.02	KALL KWIK	INVOICE	Printing
Chief Executives Directorate	17/12/2018	2385	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	17/12/2018	728.89	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	17/12/2018	48904.33	CHESTNUT GROVE SCHOOL	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	17/12/2018	2164.85	ISS Mediclean T/A ISS FS Healt	INVOICE	General Repairs S/C
Children's Services Directorate	17/12/2018	3770	KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	17/12/2018	4052	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	17/12/2018	4650.69	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	17/12/2018	2048.99	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2018	2334	SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Children's Services Directorate	17/12/2018	14744	CHAPEL STR COM SCH TRU T/A WES	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	17/12/2018	1701.51	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Children's Services Directorate	17/12/2018	59293.15	BURNTWOOD ACADEMY	INVOICE	Rents - Other
Environment & Community Services Directorate	17/12/2018	2365	D L WELDING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/12/2018	26942	GRIFFIN ACADEMY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/12/2018	966	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	17/12/2018	22149.7	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/12/2018	2394	TREWORK SERVICES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	17/12/2018	67679.06	COUNTRY COURT CARE	INVOICE	External Residential Care
Environment & Community Services Directorate	17/12/2018	4169.72	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/12/2018	146993.79	ONE TRUST	INVOICE	Day Care Mutual
Environment & Community Services Directorate	17/12/2018	1315.8	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/12/2018	42351	FLOREAT EDUCATION ACADAMIES	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/12/2018	15558.83	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	17/12/2018	32387.95	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	17/12/2018	3524.9	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	17/12/2018	2073.6	COLTEN CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/12/2018	1344	AG AUTO ELECTRICAL SERVICES LI	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/12/2018	13080	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	28/12/2018	1908.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	17/12/2018	3229.2	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	28/12/2018	897.8	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/12/2018	636.74	Tanya Latif	INVOICE	Independent Sch - Transport
Children's Services Directorate	31/12/2018	1678.4	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	17/12/2018	9371.16	Candle Communication and Learn	INVOICE	Independent - Day & Boarding
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	1679.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	1187.13	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	525.92	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	18/12/2018	2310	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2018	1931.28	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2018	1233.79	T Mohan	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2018	15849.9	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/12/2018	1991.04	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/12/2018	71124.49	DH CROFTS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	18/12/2018	9239.64	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Children's Services Directorate	18/12/2018	1932	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	18/12/2018	600	THRIVE	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	18/12/2018	5662.44	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Children's Services Directorate	31/12/2018	1045.98	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	18/12/2018	626.56	ROYAL MENCAP SOCIETY	INVOICE	Supporting People Contracts
Children's Services Directorate	18/12/2018	4801.95	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	18/12/2018	952.92	CHROMA-VISION LTD	INVOICE	CCTV
Children's Services Directorate	31/12/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18/12/2018	828.6	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	18/12/2018	41165.06	MR R BAKER	INVOICE	Removals And Reorganisations
Children's Services Directorate	18/12/2018	812.76	SNA TRANSPORT LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	18/12/2018	27654.35	HORIZON CARE AND EDUCATION GR	INVOICE	External Residential Care

Children's Services Directorate	18/12/2018	631.74	THE BALLOON AND KITE COMPANY L	INVOICE	APC - Other Cla Services
Children's Services Directorate	18/12/2018	736.64	G & S SMIRTHWAITE LTD	INVOICE	Equipment
Resources Directorate	18/12/2018	2819.38	MEDIA RESOURCES	INVOICE	Hardware purchases
Children's Services Directorate	18/12/2018	3500	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	Fees & Charges
Children's Services Directorate	18/12/2018	7083.33	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18/12/2018	28190.34	GREENWICH LEISURE LTD (GLL)	INVOICE	Consultants Fees
Children's Services Directorate	18/12/2018	716.84	MISS TANICIA KERR	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	2815.2	LINDEN LEARNING LTD	INVOICE	Training
Housing & Regeneration Directorate	18/12/2018	1800	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	18/12/2018	21353	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/12/2018	128268.75	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	18/12/2018	1736	WEST LONDON FREE SCHOOL	INVOICE	Fees & Charges Other La
Children's Services Directorate	18/12/2018	20680.06	GRIFFIN ACADEMY	INVOICE	Furniture
Chief Executives Directorate	18/12/2018	9014.45	RSL SERVICES LIMITED	INVOICE	Removals And Reorganisations
Children's Services Directorate	18/12/2018	1050	SAMANTHA ROBB-MCKINLAY	INVOICE	Consultants Fees
Children's Services Directorate	18/12/2018	1300	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Children's Services Directorate	18/12/2018	2652	EDUSTAFF	INVOICE	Agency Staff
Children's Services Directorate	18/12/2018	7560	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	18/12/2018	918.75	LIN PHILLIPS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/12/2018	2130	Omega Red	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	18/12/2018	3840	Environmental Essentials Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/12/2018	29333.67	Swalcliffe Park School	INVOICE	Independent - Day & Boarding
Children's Services Directorate	31/12/2018	1156.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	683.52	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Housing & Regeneration Directorate	18/12/2018	1696.8	London Pumps Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2018	2124	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2018	1200	Powercor Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	18/12/2018	9824.55	West London Security Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	31/12/2018	975.6	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	18/12/2018	906	Lets Act Drama School	INVOICE	Equipment
Housing & Regeneration Directorate	18/12/2018	1800	Beach Events & Solutions LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	31/12/2018	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18/12/2018	2500	Dadel Ltd. Alice Kityo-Matovu	INVOICE	Agency Staff
Children's Services Directorate	31/12/2018	2627.3	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Environment & Community Services Directorate	18/12/2018	1344	Aegis Services Limited	INVOICE	Consultants Fees
Children's Services Directorate	31/12/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	1680.4	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	732.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	1030.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	1030.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	724.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	1860.4	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	601.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	31/12/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	948.9	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	31/12/2018	1775.1	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	31/12/2018	2426.6	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate	13/12/2018	2520	White Consultants LTD (WCL)	INVOICE	Consultants Fees
Chief Executives Directorate	17/12/2018	35400	Talent on View Ltd	INVOICE	Application purchases
Resources Directorate	18/12/2018	817.34	Adet Catering Services	INVOICE	Food & Consumables
Resources Directorate	18/12/2018	580.16	Adet Catering Service	INVOICE	Food & Consumables
Adult Social Services Directorate	04/12/2018	1056	Daisy Bogg Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	04/12/2018	720	Sage Blue Limited	INVOICE	Training
Chief Executives Directorate	20/12/2018	1592.32	London Borough Of Merton	INVOICE	Legal Fees SLLP
Resources Directorate	04/12/2018	2394.25		INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10/12/2018	598		INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/2018	1472.9		INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	17/12/2018	2690.2		INVOICE	Miscellaneous Expenses
Resources Directorate	03/12/2018	1682.85	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	03/12/2018	846.8	Big Yellow Self Storage Co Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	03/12/2018	3696.14	Homes To Move	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04/12/2018	12038	CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	05/12/2018	754	Landlord Advice UK	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2018	3000	Stanford Grey Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/12/2018	2008.8	UK Power Networks	INVOICE	Consultants Fees
Environment & Community Services Directorate	06/12/2018	1006	CENTRAL LON COMM HEALTH	INVOICE	Business Permits
Environment & Community Services Directorate	06/12/2018	744.5	MARSH AND PARSONS	INVOICE	Residents Permits
Environment & Community Services Directorate	06/12/2018	744.5	MARSH AND PARSONS	INVOICE	Residents Permits
Children's Services Directorate	07/12/2018	1325	Abode Property Management Ltd	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	19/12/2018	14486.28	Residential Community Care	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	1112.02	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	72473.16	Care Management Group Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	19838.92	Caretech Community Services Lt	INVOICE	External Residential Care
Resources Directorate	19/12/2018	61970.69	Northgate Public Services (UK)	INVOICE	Agency Staff
Adult Social Services Directorate	19/12/2018	1977.52	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/12/2018	4320	Westco Trading Ltd	INVOICE	Agency Staff
Chief Executives Directorate	19/12/2018	1050.19	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	19/12/2018	2115.08	Sanctuary Homecare Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	8167.2	Adam Hotels UK Ltd	INVOICE	B&B Payments

Adult Social Services Directorate	19/12/2018	163860.25	MMCG 2 LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/12/2018	3861.43	T Mohan	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/12/2018	1442.28	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19/12/2018	10100.44	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	5497.84	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	12181.79	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	19/12/2018	14558.68	DH CROFTS LTD	INVOICE	Recharge Expenditure
Adult Social Services Directorate	19/12/2018	7236.04	MHA CARE GROUP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	07/12/2018	2936.3	Caridon Property	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	19/12/2018	7012.78	SW1 LIGHTING LTD	INVOICE	Materials
Children's Services Directorate	19/12/2018	8832.47	LEARNING LADDER CHILDRENS CENT	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	19/12/2018	29959.97	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/12/2018	53907.03	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	22516.9	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	10/12/2018	1502.1	Musengezi and CO LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	19/12/2018	3264.32	MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Children's Services Directorate	19/12/2018	30513.21	BUMBLEBEE LTD	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	19/12/2018	8753.96	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	19/12/2018	7291.88	CAMERON LODGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	16354.06	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19/12/2018	825.6	PIGGOTTS FLAGS & BRANDING LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	19/12/2018	7265.68	RONALD GIBSON HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	90661.46	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	645	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	19/12/2018	8176.28	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	7432.88	THE PINES NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	57757.6	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	26084.04	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	26394.84	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	5250.64	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	7763.36	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Adult Social Services Directorate	19/12/2018	4859.76	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	54000	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	19/12/2018	21758.84	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	49941.46	C M CARE LTD	INVOICE	External Outreach
Adult Social Services Directorate	19/12/2018	17361.24	SIGNHEALTH	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	4286.14	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	19/12/2018	25838.95	SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	5044.72	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	30264.36	THE REGARD PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	3465.36	THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Children's Services Directorate	19/12/2018	24307.92	HORNSBY HOUSE SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	21414.12	HURLINGHAM SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	19/12/2018	26652.2	ROSLARE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	9718.24	CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	32450.16	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	19/12/2018	17245.85	PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	19/12/2018	5936.74	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/12/2018	31412.72	ST MARYS CARE HOME	INVOICE	Cl Cont External Residential
Adult Social Services Directorate	19/12/2018	13331.24	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	9894.2	BEECH LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	1134	ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Adult Social Services Directorate	19/12/2018	606.4	MENCAP OPEN DOOR	INVOICE	External Daycare
Adult Social Services Directorate	19/12/2018	12213.88	STALLCOMBE HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	1198.75	ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	19/12/2018	11320.76	WINSLOW COURT	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	80868.6	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/12/2018	3721.72	THE LEO TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	12817.04	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	87065.36	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	19/12/2018	51865.8	TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/12/2018	16540.2	BESTCOURT UK LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/12/2018	29726.32	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	11133.8	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	11202.04	ILG LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	26511.03	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	19/12/2018	6561.76	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	15170	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	29402.32	CROWNWISE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	6560.72	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	9736.8	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	2835.68	HYDEFALL LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/12/2018	13643.34	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	11/12/2018	752	Musengezi and CO LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19/12/2018	1858.67	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	19/12/2018	16965.4	THE WEST OF ENGLAND SCHOOL & C	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	5754.96	CAPHALL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/12/2018	26416.92	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19/12/2018	14740.8	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	11414.64	ACH OF LONDON LLP	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	13330.64	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Chief Executives Directorate	19/12/2018	828	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Adult Social Services Directorate	19/12/2018	558.89	VIKING DIRECT LTD	INVOICE	Stationery
Resources Directorate	19/12/2018	6240.32	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Children's Services Directorate	19/12/2018	4500	HODAN ABDI	INVOICE	Training
Resources Directorate	19/12/2018	5527.94	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Children's Services Directorate	19/12/2018	9020	FUTURE SKILLS TRAINING	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	19/12/2018	2022.62	ABBOTT BUILDERS	INVOICE	Materials
Children's Services Directorate	19/12/2018	2789.45	EFA (ENGLISH FOR ACTION)	INVOICE	Project Work
Housing & Regeneration Directorate	19/12/2018	1504.63	ISS Mediclean T/A ISS FS Healt	INVOICE	Postage
Children's Services Directorate	19/12/2018	9888.12	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Consultants Fees
Children's Services Directorate	19/12/2018	12330	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	Rents
Adult Social Services Directorate	19/12/2018	186171.82	THE BRANDON TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	1017.89	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme

Children's Services Directorate	19/12/2018	3341.52	BLUEBELLS NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	19/12/2018	8590.58	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	19/12/2018	9230.4	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	10137.96	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	2490	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	19/12/2018	52675.15	AL-RISAALA SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	15735.72	THREE FOUR FIVE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	19/12/2018	2339.4	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Children's Services Directorate	19/12/2018	11274.92	CBCSERVICES NO 2 A/C	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/12/2018	15000	GRAVENEY ACADEMY	INVOICE	Equipment
Adult Social Services Directorate	19/12/2018	4590.44	MINSA CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	19/12/2018	5880	THE PARTICIPATION PEOPLE	INVOICE	Other Minor Contract Payments
Children's Services Directorate	19/12/2018	16115.33	BEECHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/12/2018	5808.84	GROVE HALL NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	11416.57	LET ME PLAY Ltd	INVOICE	Materials
Environment & Community Services Directorate	19/12/2018	35628	RSL SERVICES LIMITED	INVOICE	Materials
Children's Services Directorate	11/12/2018	720	Football Beyond Borders	INVOICE	Equipment
Housing & Regeneration Directorate	19/12/2018	1500	TOP REMOVALS	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	19/12/2018	125450.39	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	19/12/2018	685.82	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	19/12/2018	5545.12	ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	5662.31	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	19/12/2018	17082	ENABLE LEISURE AND CULTURE	INVOICE	Feasibility Studies
Adult Social Services Directorate	19/12/2018	3468.32	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	27375.64	C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	19/12/2018	41640	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Resources Directorate	19/12/2018	2185.39	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Chief Executives Directorate	19/12/2018	5858.4	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Children's Services Directorate	19/12/2018	880	THE BEACON FOLKESTONE	INVOICE	Equipment
Resources Directorate	19/12/2018	332001.6	CAPITA BUSINESS SERVICES LTD	INVOICE	Application purchases
Children's Services Directorate	19/12/2018	4176	BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	19/12/2018	958.78	SIMPLY CARE PARTNERS LIABILITY	INVOICE	External Homecare
Resources Directorate	12/12/2018	12230.09	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	12/12/2018	2000	Arndale Youth Club	INVOICE	Resident Association Allowance
Children's Services Directorate	12/12/2018	258720	Strictly Education Ltd	INVOICE	Schools Income
Housing & Regeneration Directorate	12/12/2018	3100	Cygnets Estates Ltd	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	19/12/2018	8459.48	The Well House	INVOICE	External Residential Care
Children's Services Directorate	14/12/2018	2200	Lorna Edwards Limited	INVOICE	Carer Services
Children's Services Directorate	14/12/2018	696	Overtones 2 Tune Limited	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	14/12/2018	3099.89	Cardidon Property Limites	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/12/2018	985	Your Room Lettings Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/12/2018	6077.18	Greenwoods Residential	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/12/2018	936	Ethical lettings	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/12/2018	3600	Ethical lettings	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/12/2018	810	P HOME PROPERTY LIMITED	INVOICE	B&B Payments
Children's Services Directorate	19/12/2018	1600	The Beech House	INVOICE	Equipment
Housing & Regeneration Directorate	20/12/2018	10000	Ashford Client Account	INVOICE	Legal & Court Fees
Resources Directorate	20/12/2018	1237.6	Earlsfield Properties	INVOICE	Compensation For Lost Income
Environment & Community Services Directorate	20/12/2018	828.33	JAMES PENDLETON ESTATE AGENTS	INVOICE	Business Permits
Environment & Community Services Directorate	20/12/2018	558.5	ASPIRE	INVOICE	Residents Permits
Environment & Community Services Directorate	20/12/2018	912.17	MARSH AND PARSONS	INVOICE	Business Permits
Environment & Community Services Directorate	20/12/2018	576.83	MARSH AND PARSONS	INVOICE	Residents Permits
Adult Social Services Directorate	21/12/2018	2957.4	EAST VIEW HOUSING MANAGEMENT L	INVOICE	External Residential Care
Children's Services Directorate	19/12/2018	835.2	PROSPERO Teaching	INVOICE	Equipment
Children's Services Directorate	21/12/2018	2961	Sunrise Medical	INVOICE	Equipment
Housing & Regeneration Directorate	19/12/2018	749.48	West London Security Ltd	INVOICE	Planned Remedials - Bldgs
Chief Executives Directorate	21/12/2018	900	TALKING TOOL BOX	INVOICE	Miscellaneous Expenses
Children's Services Directorate	19/12/2018	1320	Amy Rumball	INVOICE	Consultants Fees
Chief Executives Directorate	24/12/2018	5269	Digilab Tooting	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	19/12/2018	702.5	Saira Khan	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24/12/2018	6000	CHP Surveyors Ltd	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	27/12/2018	10418.96	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1676.04	Florence Christie	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	6511	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	6658.92	Seven Resourcing Limited	INVOICE	Salaries
Housing & Regeneration Directorate	20/12/2018	1042.25	Wolseley UK Limited	INVOICE	Materials
Chief Executives Directorate	20/12/2018	1077.12	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	20/12/2018	676.78	Highway Quality Solutions Ltd	INVOICE	Materials
Adult Social Services Directorate	20/12/2018	513.5	IMCAA Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	20/12/2018	14397.6	UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate	20/12/2018	209012.41	Amber Construction Services Lt	INVOICE	External Decs
Children's Services Directorate	20/12/2018	14977.8	Lilian Davis Group Ltd	INVOICE	Accommodation 18
Housing & Regeneration Directorate	27/12/2018	6378.26	TJ MILLER LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/12/2018	56262.82	NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	20/12/2018	3298	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Housing & Regeneration Directorate	20/12/2018	2703.6	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	20/12/2018	2324.27	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	20/12/2018	78678.6	MARMALADE SCHOOLS LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	20/12/2018	9576.01	MARSHALLS MONO LTD	INVOICE	Materials
Children's Services Directorate	20/12/2018	7324.33	FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	20/12/2018	25000	GENERATE	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	20/12/2018	5236.89	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	20/12/2018	16923.86	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	630	XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	20/12/2018	9742.33	QMATIC UK LTD	INVOICE	Application maintenance
Children's Services Directorate	20/12/2018	2580	BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	20/12/2018	3761.56	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	20/12/2018	3520.98	SMITH & BYFORD LTD	INVOICE	Materials
Housing & Regeneration Directorate	20/12/2018	1823.9	W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/12/2018	1492.18	J CARROLL & SONS	INVOICE	General Repairs S/C
Children's Services Directorate	20/12/2018	45427.05	PRECIOUS JEWELS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	8331.84	THE GARDENS CHILDCARE T/A NORT	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	12421.71	MELROSE HOUSE NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	20423.13	OAKTREE NURSERY SCHOOL	INVOICE	EY - 2 year old funding

Environment & Community Services Directorate	20/12/2018	775.2	PATRICIA WONG	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	2088	CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	2302.45	T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	640.9	HEADSTART EMPLOYMENT LTD	INVOICE	Agency Staff
Children's Services Directorate	20/12/2018	15421.4	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Environment & Community Services Directorate	20/12/2018	1384.6	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	2147.32	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2018	1920	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Children's Services Directorate	20/12/2018	39879.84	CAROL EVELEGH	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	6594.6	LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	15892.24	NIGHTINGALE MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	20/12/2018	2727.82	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	655	CANNONS MSA LTD	INVOICE	Materials
Children's Services Directorate	20/12/2018	21842.13	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	660	FUTURE SKILLS TRAINING	INVOICE	S17 - Essentials
Resources Directorate	20/12/2018	20892	BARNET WADDINGHAM	INVOICE	General Contract Work
Children's Services Directorate	20/12/2018	13290	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Materials
Children's Services Directorate	20/12/2018	98924.18	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	20/12/2018	2490.53	ASHTREAD PLANT	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	14942.4	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2018	1499.9	EBAC LTD	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	1352.63	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	133429.14	TOOTING PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	20/12/2018	61145.74	MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	20/12/2018	17371.9	LITTLE LINGUISTS NURSURY SCHOO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	2193.6	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Chief Executives Directorate	20/12/2018	986.4	ARK PEST CONTROL LTD	INVOICE	General Contract Work
Children's Services Directorate	20/12/2018	2126.5	KC JONES CONFERENCES & EVENTS	INVOICE	Training
Housing & Regeneration Directorate	20/12/2018	2450705.66	SERCO SHARED SERVICES CENTRE	INVOICE	Paladin Hire
Children's Services Directorate	20/12/2018	8254.32	MAGDALEN NURSERY AND DAYCARE L	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	10640.44	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	34382.4	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	3541.3	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/12/2018	655.11	CYCLE CONFIDENT LTD	INVOICE	General Contract Work
Children's Services Directorate	20/12/2018	5473.33	KING'S HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	20/12/2018	3283.2	D POWELL SURVEYING LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	20/12/2018	2272.2	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	20/12/2018	4502.14	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	20/12/2018	8288.25	CROWNACRE LIFTS LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	20/12/2018	1213.59	SERGI COSTAFREDA GONZALEZ	INVOICE	Consultants Fees
Resources Directorate	20/12/2018	110432.4	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Housing & Regeneration Directorate	20/12/2018	5537.21	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Children's Services Directorate	20/12/2018	17725	FERNDEARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Environment & Community Services Directorate	20/12/2018	249599.11	IDVERDE	INVOICE	General Contract Work
Housing & Regeneration Directorate	20/12/2018	728	AA Guesthouses Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	27/12/2018	744.5	ALLOWAY TIMBER	INVOICE	Residents Permits
Environment & Community Services Directorate	27/12/2018	744.5	WARREN LTD	INVOICE	Business Permits
Housing & Regeneration Directorate	28/12/2018	20000	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Resources Directorate	03/12/2018	20564.91	SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	03/12/2018	20000	Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Children's Services Directorate	03/12/2018	30912	National Offender Managment Se	INVOICE	Secure Accommodation
Environment & Community Services Directorate	03/12/2018	1476.87	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	4135.5	Themis Care Limited	INVOICE	External Lodgings
Adult Social Services Directorate	04/12/2018	9979.2	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Children's Services Directorate	04/12/2018	1684.28	Optivo	INVOICE	Care Leaver Relevant
Chief Executives Directorate	04/12/2018	900	AIMEDIADATA LTD	INVOICE	Public Relations
Adult Social Services Directorate	20/12/2018	1784.72	Apogee Direct	INVOICE	Printing
Adult Social Services Directorate	04/12/2018	5443.68	Aspens Charities	INVOICE	One To One Care
Adult Social Services Directorate	04/12/2018	5589	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	04/12/2018	31000	Adopters for Adoption	INVOICE	Placement Costs
Children's Services Directorate	04/12/2018	891.92	Elliot Leigh TLC Limited	INVOICE	Care Leaver Relevant
Children's Services Directorate	04/12/2018	3925.81	WBC Petty Cash	INVOICE	Equipment
Children's Services Directorate	05/12/2018	7260	LONDON BOROUGH OF MERTON	INVOICE	Subscriptions
Children's Services Directorate	05/12/2018	17035.71	THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2018	1866.09	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Environment & Community Services Directorate	05/12/2018	12720	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/12/2018	1975.1	Restore Datashred	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	05/12/2018	750	Maykat Services Limited	INVOICE	Consultants Fees
Children's Services Directorate	05/12/2018	3535.5	Select Fostercare Services Ltd	INVOICE	External Fostering
Adult Social Services Directorate	05/12/2018	30016.24	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/12/2018	1212.01	Airtech Environmental Systems	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	05/12/2018	8736	Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	05/12/2018	32728.15	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21/12/2018	2789.72	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	4772.03	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	21/12/2018	15045.51	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	21/12/2018	5433.03	Alexander House	INVOICE	External Residential Care
Chief Executives Directorate	05/12/2018	2250	LIFETIMES CHARITY	INVOICE	Project Work
Adult Social Services Directorate	21/12/2018	2161.9	Cloyda Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	11726.44	Independence Homes Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	21/12/2018	7918.95	The Disabilities Trust	INVOICE	External Residential Care
Chief Executives Directorate	21/12/2018	9989.6	Westco Trading Ltd	INVOICE	Consultants Fees
Children's Services Directorate	21/12/2018	17948.54	The Rowan Organisation	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/12/2018	2204.67	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	2875.12	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	12604.8	Management Solutions First Ltd	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/12/2018	1593.67	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	21/12/2018	122621.03	BUPA CARE SERVICES	INVOICE	External Nursing Respite Care
Children's Services Directorate	21/12/2018	8118.42	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/12/2018	4058.21	DH CROFTS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	21/12/2018	6370.28	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	3998	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Housing & Regeneration Directorate	21/12/2018	8220	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	21/12/2018	4559.25	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C

Children's Services Directorate	05/12/2018	7610.91 WBC Petty Cash	INVOICE	APC - External Lodgings
Adult Social Services Directorate	21/12/2018	75103.5 Lifeways	INVOICE	Supported Housing Programme
Children's Services Directorate	21/12/2018	26906.88 MARMALADE SCHOOLS LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	12762.75 MS E MAITLAND	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	21/12/2018	7559.84 KENILWORTH RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	87859.68 MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	6776.38 GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	23398.53 SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	2482.21 EASTCROFT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	9627.18 THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	1220.86 CLARITY	INVOICE	Workstep
Adult Social Services Directorate	21/12/2018	7861.29 AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	6210.76 BIRCC	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	2928 DORSET SCOPE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/12/2018	39224.4 LAETUS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	1979.6 THRIVE	INVOICE	External Daycare
Adult Social Services Directorate	21/12/2018	8035.12 MENCAP	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	6227.2 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	21/12/2018	5503.63 LIVABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	95287.2 LOVING CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	16743.92 TOOTS DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/12/2018	1352.6 SANCTUARY HOUSING ASSOCIATION	INVOICE	External Lodgings
Children's Services Directorate	21/12/2018	3570 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/12/2018	4426.04 ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	13965.51 RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	635.36 BEECH LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	34693.64 ROYAL MENCAP SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	2608.7 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	21/12/2018	2428.3 WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21/12/2018	23247.72 C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	5197.77 ACCOMPLISH GROUP LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	8807.1 PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	7968.86 KASPER FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	21/12/2018	9777.38 PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	2681.36 MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	3646.53 CHERRY LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	5580.24 LIVING AMBITIONS LIMITED	INVOICE	CI Cont External Residential
Children's Services Directorate	05/12/2018	5657.15 STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	21/12/2018	23772.13 T BROWN GROUP LTD	INVOICE	Adaptations & Aids
Children's Services Directorate	05/12/2018	24905.7 NEXT STEP FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	21/12/2018	11595.47 F G KEEN LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21/12/2018	3298.44 SAXON COURT	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	16590.8 TOTTERDOWN	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	8608.48 SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	15246.69 SOMA HEALTHCARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	21/12/2018	130135.51 SMITH& BYFORD LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	21/12/2018	74346.72 LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Children's Services Directorate	05/12/2018	6360.62 Futures for children Ltd	INVOICE	External Fostering
Adult Social Services Directorate	21/12/2018	2275.6 NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	1864.57 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	06/12/2018	3830.88 Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	21/12/2018	1542.24 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	21/12/2018	7319.84 MCCH SOCIETY LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	604.8 B & B WINDOWS & METALWORK LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	21/12/2018	705.59 PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	21/12/2018	26333.69 LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Children's Services Directorate	21/12/2018	875.93 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Adult Social Services Directorate	21/12/2018	23893.76 RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	9173.21 RIVERSIDE MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	4792.28 THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	23078.08 GARDEN NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	21/12/2018	1619.42 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Children's Services Directorate	21/12/2018	7967.96 THE SEAHORSE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	8360.36 SPARKIES SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/12/2018	11246.24 KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	2250 ASHFORDS	INVOICE	Legal & Court Fees
Children's Services Directorate	21/12/2018	47447.4 CAROL EVELEGH	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	7096.45 Wellington's Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	9819.81 SCHOOLROOM TWO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	12530.15 TIGGERS NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	31345.36 CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	30630.6 SEQUOIA ORGANISATION LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	5525.52 THE COLOUR BOX MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	3035.7 BABY ROOM NURSERIES LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	15475.46 SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	30150.12 THE MONTESSORI SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	5350.8 BROOMWOOD MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	10789.87 WVSDA TRADING LTD T/A PUDDLE	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	21/12/2018	2137.7 M E DUFELL LTD	INVOICE	Materials
Children's Services Directorate	21/12/2018	767 EASTWOOD NURSERY NATWEST A/C	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/12/2018	991.5 KDS MEDICARE LTD	INVOICE	Equipment
Environment & Community Services Directorate	21/12/2018	8190 TECHNICOLOUR TYRE COMPANY LTD	INVOICE	General Contract Work
Adult Social Services Directorate	21/12/2018	23097.2 LD CARE	INVOICE	External Residential Care
Children's Services Directorate	21/12/2018	4416.77 VIBRANCE	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/12/2018	3592 HEATHBROOK PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Adult Social Services Directorate	21/12/2018	7700.26 COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme
Children's Services Directorate	21/12/2018	894.35 WINDMILL NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	5959.59 LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	21/12/2018	715 DELTA FACILITIES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	21/12/2018	1062 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Children's Services Directorate	21/12/2018	26508.3 YORK GARDENS CHILDRENS NURSURY	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	2993 HENRY CAVENDISH PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Children's Services Directorate	21/12/2018	1290 HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Children's Services Directorate	21/12/2018	1656 CRAFTY PINT T/A GILLIAN A ELAM	INVOICE	Independent - Day & Boarding

Children's Services Directorate	21/12/2018	9434.88	THE LITTLE RED HEN NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	2249.46	TES GLOBAL LTD	INVOICE	Recruitment Costs
Children's Services Directorate	21/12/2018	8255.52	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	21/12/2018	954.76	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	21/12/2018	1980	KRISPAR REPAIRS	INVOICE	Vacants
Chief Executives Directorate	21/12/2018	46452.5	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Children's Services Directorate	21/12/2018	8536.71	THE BABYDROP	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/12/2018	12302.76	SMART SOUTHFIELDS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	10483.2	THE FALCONS SCHOOL FOR GIRLS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	3645	SAMANTHA ROBB-MCKINLAY	INVOICE	Consultants Fees
Adult Social Services Directorate	21/12/2018	1200	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	21/12/2018	13064.11	SEQUENCE CARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	1210.69	BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	21/12/2018	2850.76	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	4000	STEP 4 YOU	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	21/12/2018	1728	D POWELL SURVEYING LTD	INVOICE	Agency Staff
Adult Social Services Directorate	21/12/2018	1703.34	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	2176.16	OPUS CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	6441.72	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	7106.75	OYE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21/12/2018	677.98	UNDERLEY FURNISHING LIMITED	INVOICE	Under Occupation Payments
Adult Social Services Directorate	21/12/2018	15911.16	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	5282.4	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	12392.51	ZERO THREE CARE HOMES LLP	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/12/2018	704.36	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Children's Services Directorate	21/12/2018	559.2	SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - External Fostering
Children's Services Directorate	21/12/2018	1265.5	SAM GAYNOR LTD	INVOICE	APC - External Fostering
Adult Social Services Directorate	21/12/2018	31938.28	CURANS CARE LTD	INVOICE	Supported Housing Programme
Children's Services Directorate	21/12/2018	9621.44	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Children's Services Directorate	06/12/2018	2390.4	London Borough of Hounslow	INVOICE	S17 - Translating/Interpreting
Chief Executives Directorate	06/12/2018	360086.47	London Borough Of Merton	INVOICE	Legal Fees SLP
Adult Social Services Directorate	06/12/2018	2611.83	METROPOLITAN HOUSING TRUST	INVOICE	External Outreach
Children's Services Directorate	06/12/2018	863.4	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Project Work
Children's Services Directorate	06/12/2018	595.14	KENT COUNTY COUNCIL (KCS)	INVOICE	Cleaning
Environment & Community Services Directorate	06/12/2018	6153.97	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	06/12/2018	1813.96	THE FALCON ROAD MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	06/12/2018	24615	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2018	868	Visiting Angels Care Agency	INVOICE	External Homecare
Children's Services Directorate	06/12/2018	1500	Carl Specter LTD	INVOICE	S17 - Essentials
Children's Services Directorate	06/12/2018	18910	National Offender Managment Se	INVOICE	Secure Accommodation
Children's Services Directorate	21/12/2018	915	Little Heroes Therapies Ltd	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	06/12/2018	750	Dakare Care Limited	INVOICE	Consultants Fees
Resources Directorate	21/12/2018	600	GB Group Plc	INVOICE	Materials
Children's Services Directorate	21/12/2018	18400	Nestlings Care LTD	INVOICE	External Lodgings
Adult Social Services Directorate	06/12/2018	5914.29	Sanderstead Care Centre Ltd	INVOICE	External Nursing Care
Chief Executives Directorate	07/12/2018	1000	The Decorators Collective LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	07/12/2018	103977.18	ASPHALT REINFORCEMENT SERVICES	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07/12/2018	6891	AM2PM Quality Care	INVOICE	External Homecare
Children's Services Directorate	21/12/2018	897.5	Eddy Da Silva	INVOICE	Consultants Fees
Children's Services Directorate	21/12/2018	1232	Fiona Parkin	INVOICE	Equipment
Adult Social Services Directorate	07/12/2018	17880	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	07/12/2018	8000	Teach SRE Ltd	INVOICE	Training
Adult Social Services Directorate	07/12/2018	8922.17	Bramley Health Ltd	INVOICE	External Nursing Care
Children's Services Directorate	07/12/2018	1000	Sutton College	INVOICE	Other Office Expenses
Children's Services Directorate	07/12/2018	739.85	WBC Petty Cash	INVOICE	APC - External Lodgings
Children's Services Directorate	07/12/2018	3016.52	NEXT STEP FOSTERING	INVOICE	External Fostering
Children's Services Directorate	10/12/2018	6572	LONDON BOROUGH OF CROYDON	INVOICE	Travelling expenses
Adult Social Services Directorate	10/12/2018	118292.18	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Children's Services Directorate	10/12/2018	600	Acorn Paly Therapy	INVOICE	Equipment
Children's Services Directorate	10/12/2018	17449.85	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10/12/2018	44575.42	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	10/12/2018	641.88	Banita Walia T/as The Space in	INVOICE	Project Work
Resources Directorate	10/12/2018	1360.46	i-Connect	INVOICE	Software purchases
Resources Directorate	24/12/2018	13581.23	Northgate Public Services (UK)	INVOICE	Software Maintenance
Adult Social Services Directorate	24/12/2018	4248.21	Neem Tree Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/12/2018	7599	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/12/2018	1860	T Mohan	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24/12/2018	9278.1	Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	24/12/2018	3483.16	DH CROFTS LTD	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	24/12/2018	13852.8	K & K BUILDERS & DECORATORS	INVOICE	External Decs
Housing & Regeneration Directorate	24/12/2018	1537.2	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	24/12/2018	6338.71	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	24/12/2018	655.2	PARCHMENT TRUST LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	24/12/2018	1178.96	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/12/2018	840	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	24/12/2018	3171	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	24/12/2018	2780.12	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24/12/2018	2335.2	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Daycare
Adult Social Services Directorate	24/12/2018	4735.36	WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Adult Social Services Directorate	24/12/2018	14204.03	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Children's Services Directorate	24/12/2018	4104	KIDS	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	24/12/2018	15604.68	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24/12/2018	3460.11	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	24/12/2018	1578.61	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	24/12/2018	6576.24	MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/12/2018	773.27	SMC LTD t/a Custodian Monitori	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	24/12/2018	1611.94	J CARROLL & SONS	INVOICE	General Repairs S/C
Children's Services Directorate	24/12/2018	521.1	SNA TRANSPORT LTD	INVOICE	APC - External Lodgings
Resources Directorate	24/12/2018	3300	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	General Contract Work
Adult Social Services Directorate	24/12/2018	11246.24	KISIMUL GROUP LTD	INVOICE	External Residential Care
Children's Services Directorate	24/12/2018	75672.72	GL EDUCATION GROUP LIMITED	INVOICE	Excluded Pupils
Chief Executives Directorate	24/12/2018	10000	PROVIDENCE HOUSE YOUTH CLUB	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	24/12/2018	45089.16	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	24/12/2018	22458.5	HEATHBROOK PRIMARY SCHOOL	INVOICE	Fees & Charges Other La

Housing & Regeneration Directorate	24/12/2018	2589.6	DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	24/12/2018	1050	WEBVIDEOPRO LTD	INVOICE	Project Work
Housing & Regeneration Directorate	24/12/2018	4657.19	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	24/12/2018	9960	CARAS (COMMUNITY ACTION FOR RE	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	24/12/2018	966183.38	THAMES WATER (A/C 00286117)	INVOICE	Commission Income
Children's Services Directorate	24/12/2018	3882	UNIVERSITY OF BIRMINGHAM	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	24/12/2018	990	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	24/12/2018	26075.63	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	24/12/2018	798.6	MRS UBALIA KES	INVOICE	Special Guardianship
Adult Social Services Directorate	24/12/2018	542.5	SEAP	INVOICE	Consultants Fees
Adult Social Services Directorate	24/12/2018	22523.65	LIVE TOO LIMITED	INVOICE	Supported Housing Programme
Children's Services Directorate	24/12/2018	2500	ORMISTON SIR STANLEY MATTHEWS	INVOICE	Equipment
Housing & Regeneration Directorate	24/12/2018	4644	TM HOME LTD	INVOICE	B&B Payments
Children's Services Directorate	24/12/2018	1112	SAFA TRAINING & CONSULTANCY LT	INVOICE	Project Work
Children's Services Directorate	24/12/2018	2900	BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Children's Services Directorate	24/12/2018	1560	WEST CREATIVE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	24/12/2018	2108.66	JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Chief Executives Directorate	24/12/2018	1960	LIN PHILLIPS	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24/12/2018	781.2	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/12/2018	1938	Aspire Care Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24/12/2018	3250	Abbey Manor College	INVOICE	Equipment
Housing & Regeneration Directorate	24/12/2018	9570.6	London Pumps Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/12/2018	516	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/12/2018	2244	Lets Go Green Cabs Limited	INVOICE	Client Travel Expenses
Children's Services Directorate	24/12/2018	6428.52	TNS CARE	INVOICE	External Lodgings
Housing & Regeneration Directorate	24/12/2018	2513.84	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/12/2018	4500	Multivalue Holdings Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	11/12/2018	2604	ESSEX COUNTY COUNCIL	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/12/2018	513.6	George Johnson Lifts Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	11/12/2018	6126	MORE HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	11/12/2018	2040	Umbrella Contracts Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	11/12/2018	2296.88	Denham Manor	INVOICE	External Nursing Care
Children's Services Directorate	11/12/2018	3123.45	JB Independent Education Welfa	INVOICE	Consultants Fees
Children's Services Directorate	11/12/2018	14035.71	Supportive Link Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	11/12/2018	2284.8	Thornbury Residential Home	INVOICE	External Residential Care
Environment & Community Services Directorate	11/12/2018	9000	Hubbub Foundation UK	INVOICE	Materials
Environment & Community Services Directorate	27/12/2018	679.89	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Adult Social Services Directorate	27/12/2018	15778.53	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	27/12/2018	7200	Westco Trading Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	27/12/2018	1384.8	UK Power Networks (Operations)	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	11622	Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	11/12/2018	1896.75	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	27/12/2018	5958.6	HEALTHCARE	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	27/12/2018	5134.76	DH CROFTS LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	27/12/2018	1200	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	1062	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	27/12/2018	7627.95	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	27/12/2018	13580.43	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27/12/2018	361966.43	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	27/12/2018	13215.2	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	27/12/2018	1158	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	27/12/2018	14998.66	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	27/12/2018	3750	THRIVE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/12/2018	47288.96	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Children's Services Directorate	27/12/2018	1734	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	27/12/2018	83434.39	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Children's Services Directorate	27/12/2018	8205	MARY HARE GRAMMAR SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	27/12/2018	1743.65	STONEWATER LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	95983.99	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	27/12/2018	46661.8	F G KEEN LTD	INVOICE	Sib's
Housing & Regeneration Directorate	27/12/2018	30619.13	SMITH& BYFORD LTD	INVOICE	HHW Servicing
Adult Social Services Directorate	11/12/2018	686.7	Graham Enderby	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/12/2018	34626.61	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	27/12/2018	815.52	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	27/12/2018	833.62	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/12/2018	48722.5	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1001.51	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/12/2018	3112.94	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Environment & Community Services Directorate	27/12/2018	606.1	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	27/12/2018	1497.6	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Environment & Community Services Directorate	27/12/2018	1044	CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	7770.06	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	26792.46	WING UK	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/12/2018	3220	EQUINOX CARE	INVOICE	Tier 4 Inpatient Detox
Environment & Community Services Directorate	27/12/2018	19849.83	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27/12/2018	1440	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Environment & Community Services Directorate	27/12/2018	3096	LIVING STREETS SERVICES LTD	INVOICE	General Contract Work
Chief Executives Directorate	27/12/2018	1386	THINK EVENTS (LONDON) LIMITED	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	27/12/2018	2382.21	SHANZU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	13467.8	ST GEORGES HOSPITAL	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	27/12/2018	1096.52	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	27/12/2018	1062.3	DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2018	1762.92	MISS S WRIGHTMAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1451.2	MS ANGELA MCMAHON	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	1210.08	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	27/12/2018	1451.2	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	30939.2	HILLCREST AUTISM SERVICES LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	27/12/2018	1435.48	SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1401.11	MR DAVID COTTAGE & DIANA WENTW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3306.19	MR NW CHEUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2348.25	MR & MRS PATEL	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/12/2018	80349.68	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	27/12/2018	2575.38	MR M MORIARTY	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/12/2018	17040	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance

Housing & Regeneration Directorate	27/12/2018	1635.16 MR NAFEEES AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1129.95 MR ANTHONY YOUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2118.18 A. K.GANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 DR TABASSUM AKHTER KHANDKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1244.74 EMMANUELE ORLANDO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1302 THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	24518.92 DRS PATEL AND MITTAL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1340.84 MR SUNIL KAPILA AND SUGEET KAP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1620.86 THARA PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3311.19 MS PATRICIA SANDER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1328.57 SHARON GIBSON	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	4674 VERYAN SOFTWARE LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	27/12/2018	1729.44 BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1653.89 MR HAFISI OLATOKUNBO KADIRI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1461.43 TIMOTHY & PAOLA ROYLE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 MR DACK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2554.92 MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1451.2 MR ROBERT & MRS JEMMA SCOTT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3719.85 ADNAN MIAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 MRS MAHMOODA MUSTAFA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1124.19 MR & MRS HOWELL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 CECILIA WESTON BAKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1766.11 MISS K JOHNSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1558.5 MR N & MRS K PALARAJAH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1328.57 MR & MRS S WRIGHT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2580.48 MR B GILLINGHAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	6625.96 MR HUGH STEPHENS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3941.6 MR CB & MRS NC MODI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	4905.48 MR M AND MRS N M ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1686.27 MR DEREK CRAMFSIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1179.42 MR MAX FULLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1379.68 MR NDUKA NWAMADI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	10015.46 MR R GRAHAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1258.38 MR S S PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1205.94 MRS SORAYA GOSSA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2900 MR WAI SHEUNG LAU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1174.01 MRS AGNESE ROSSINI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1250.05 MRS V D PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3218.99 MS ANGELA BUCK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2120.62 MR P M SAVJANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1493.89 GILLIAN FRANCIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1131.81 PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1180.39 MR DAVIDE LOMBARDI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.99 E Y R Teinaz	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1240 MR JAMES ALLEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1527.86 ROBERT HAMILTON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	28987.95 ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1021.94 LANYE WHITE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1962.17 YOGESH THAKAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	5212.11 ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	5169.47 AYOUB CHIOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1285.08 CURTIS & PARKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 MR HAITHAM EL-DOULAMI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 MR JOEL ATILADE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1507.4 ASMUTULLAH KHAN NASSIRY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	6324 PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1481.89 ABDELLAH LEKHAILA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 EDMUND RINGER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	7250.49 CYRIL JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1313.2 MR T FUCHSEI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	9223.38 DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.33 MRS ANN UNADKAT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1635.16 MARIAM FARAHANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	752.86 PAUL MELLISH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	5969.35 MR & MRS MATHEOU AND MR & MRS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1768.02 ALI MUSTAFA AND SHEREEN MUSTAF	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1186.83 SIMON BRAND	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 AGATHA OCANSEY AKYIGYINA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	18691.02 JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	8384.47 RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1322.46 ABDUL SHAHID & FARIDA SHAHID	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1512.53 JOHN AND EMMA-LOUISE WILKINSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	9213.2 MOBIL PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1262.14 BARRINGTON LESLIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1323.34 MR BINKS & MRS DHALL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.09 MAYANK PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1420.51 MR SHIRKO CHAKMAKCHI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1727.14 MOHAMED GOUHAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	22626.11 S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	14281.02 DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2033.73 MR & MRS QUARTEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1507.4 VIRAG PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3280.51 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1308.11 DEEPAK SURI AND ROHINI MIRA SU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1536.71 MISS DHARMITHA PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 GIUSEPPINA PATANE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1328.57 MR & MRS MATHEOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2110.95 D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1277.46 SUSAN ELIZABETH MORROW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	27044.22 PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2043.96 CANDIDA R. JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2602.4 MR. JIMMY TANTRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	8170.52 REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	7450.08 MICHAEL & KRISTEN WHITELEY	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	27/12/2018	1195.71 PETER TURNBULL	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27/12/2018	4941 EARTH CREATIVE STRATEGIES	INVOICE	General Contract Work
Housing & Regeneration Directorate	27/12/2018	6724.61 MR & MRS. HIGGINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	7644.96 FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1097.31 MR & MRS MELZER	INVOICE	PSL Payments To Landlords
Resources Directorate	27/12/2018	2221.1 ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	27/12/2018	1322.41 MR ASIF AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	2046 ANTHONY COLLINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1435.48 LORNA SHARPE AND NORMA SHARPE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	5015.44 SUKHVINDER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1435.48 JACQUELINE FRANCES DAVIDSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	965.3 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	27/12/2018	1768.02 JOAN ROYER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1430.74 PHILIP HUNT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1502.3 SEIFELDAWWAL ELTIGANI & AHLAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	3093.18 CAROLINE LONGLEY NEE SMITH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.17 KEVIN GUWEDDEKO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 MR. KEITH CLARKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	4961.69 MR & MRS K & M HARISCHANDRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	991.33 NICOLA DONAGHEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	5978.53 MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1768.99 ASH MALEK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1737.37 MRS CLAIRE MULLINEAUX	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 MARCEL THOMAREL AND LOIC THOMA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 ROBERT WILLS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	11/12/2018	3524 Chowell Care (Nailsea) Ltd	INVOICE	External Nursing Care
Children's Services Directorate	11/12/2018	10264.5 CHRYSALISCARE	INVOICE	External Fostering
Adult Social Services Directorate	12/12/2018	6262 METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	12/12/2018	1421 ACTION ON HEARING LOSS	INVOICE	External Outreach
Environment & Community Services Directorate	12/12/2018	5834.58 PW ELECTRICAL SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	12/12/2018	2388 EDWARD PEARCE LLP	INVOICE	Materials
Housing & Regeneration Directorate	12/12/2018	2292.48 ALS Environmental Ltd	INVOICE	Tank Rooms
Environment & Community Services Directorate	12/12/2018	3137.14 ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12/12/2018	892 Positive Network Community Pro	INVOICE	External Daycare
Environment & Community Services Directorate	12/12/2018	12272 ASPHALT REINFORCEMENT SERVICES	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12/12/2018	848 Ambito	INVOICE	External Residential Care
Adult Social Services Directorate	12/12/2018	2400 AKJ Healthcare Ltd	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	12/12/2018	2350 AUTOSEB	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12/12/2018	2830.39 WBC Petty Cash	INVOICE	Food & Consumables
Children's Services Directorate	13/12/2018	29700 London Borough Of Sutton	INVOICE	Placement Costs
Housing & Regeneration Directorate	13/12/2018	3600 KNIGHT FRANK LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	13/12/2018	3918 PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/12/2018	2595 Oliver Landon Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	13/12/2018	10581.5 TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/12/2018	3526.56 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	14/12/2018	2728.32 HAMPSHIRE COUNTY COUNCIL	INVOICE	External Nursing Care
Housing & Regeneration Directorate	14/12/2018	4776 CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Housing & Regeneration Directorate	14/12/2018	4476.49 Restore Datashred	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14/12/2018	11913.3 EMAS Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14/12/2018	2380.4 Positive Network Community Pro	INVOICE	External Daycare
Environment & Community Services Directorate	14/12/2018	1613.19 SIMMONSIGNS LTD	INVOICE	Materials
Housing & Regeneration Directorate	14/12/2018	914.28 Dunfield & Mead Ltd	INVOICE	Subsistence - Asylum
Children's Services Directorate	17/12/2018	8287.5 London Borough Of Merton	INVOICE	Independent - Day & Boarding
Children's Services Directorate	17/12/2018	49875 BELLEVILLE SCHOOL (ACADEMY)	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/12/2018	2557.4 LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/12/2018	1737.37 May Akehurst De Visme	INVOICE	PSL Payments To Landlords
Children's Services Directorate	17/12/2018	30921.58 Belleville Wix Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/12/2018	25080 THE ALTON (ACADEMY) SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	17/12/2018	1395 Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17/12/2018	79727.92 Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	27/12/2018	5485.81 Young Adults Matter	INVOICE	External Lodgings
Adult Social Services Directorate	17/12/2018	6604.88 Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17/12/2018	714 Synergie Training Limited	INVOICE	Training
Children's Services Directorate	17/12/2018	32129 High View (Academy - Ark John	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/12/2018	5240 Learning Unlimited Ltd	INVOICE	Project Work
Children's Services Directorate	17/12/2018	74385 Franciscan Primary School (Aca	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/12/2018	1225.67 MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	18/12/2018	2277.6 CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Children's Services Directorate	18/12/2018	704.9 THE ALTON (ACADEMY) SCHOOL	INVOICE	Furniture
Children's Services Directorate	18/12/2018	20000 Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	18/12/2018	591.8 KONE PLC	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/12/2018	1208.4 Chesterton (Academy) Primary S	INVOICE	Furniture
Children's Services Directorate	18/12/2018	900 BENHAM PUBLISHING LTD	INVOICE	Stationery
Adult Social Services Directorate	18/12/2018	2596.25 Bluefield Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	18/12/2018	503.5 High View (Academy - Ark John	INVOICE	Furniture
Children's Services Directorate	18/12/2018	26204 Conwy County Borough Council	INVOICE	Special School Add Support
Children's Services Directorate	18/12/2018	598.2 Katey Barrington T/A Katey's H	INVOICE	External Daycare
Children's Services Directorate	18/12/2018	503.5 Franciscan Primary School (Aca	INVOICE	Furniture
Adult Social Services Directorate	19/12/2018	11121.36 FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	2975.92 FITZROY SUPPORT	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	32580.36 ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	129369.22 Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	19/12/2018	6426.64 Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	2807.6 GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	6487 SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	2247.6 Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	3030 Medihands Clifton	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	5730 Caring Hands Group	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	3227 York Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	1149.6 Fieldside Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	2060.4 The Gables Care Home	INVOICE	External Residential Care
Environment & Community Services Directorate	19/12/2018	93033.47 TONE SCAFFOLDING SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27/12/2018	1585 True Voice Speech and Language	INVOICE	Independent - Day & Boarding

Housing & Regeneration Directorate	19/12/2018	29848.6 Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	19/12/2018	15893.6 CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/12/2018	1608.81 KONE PLC	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	19/12/2018	19417.84 CLIA Care	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	8385 Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/12/2018	9230.96 HC-One Oval Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	19/12/2018	18320.82 Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2018	2008.52 Arbrook House	INVOICE	External Nursing Care
Environment & Community Services Directorate	19/12/2018	294699.28 W KENNY FACADE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19/12/2018	10120.77 Junsheng Inter.Ltd T/A Lysth N	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	19/12/2018	4216.6 Ambito	INVOICE	External Residential Care
Chief Executives Directorate	19/12/2018	1880.8 Live Canon Poetry Ltd	INVOICE	General Contract Work
Children's Services Directorate	19/12/2018	9967.5 Katey Barrington T/A Katey's H	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/12/2018	20098.25 BERTRUM HOUSE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/12/2018	5105.1 K&Q Childcare Services Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/12/2018	20997.16 WBC Petty Cash	INVOICE	APC - External Fostering
Children's Services Directorate	20/12/2018	900 THE CALDECOTT FOUNDATION	INVOICE	Equipment
Children's Services Directorate	20/12/2018	820 ILM	INVOICE	Materials
Children's Services Directorate	20/12/2018	50583.33 THE ALTON (ACADEMY) SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	20/12/2018	16697.87 Little Forest Folk Too Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	31831.8 Little Cedars Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	1560 Ga'al Services Ltd	INVOICE	S17 - Transport
Housing & Regeneration Directorate	20/12/2018	8421.82 KONE PLC	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20/12/2018	3759.84 NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	7441.98 Little Keys Nursery	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20/12/2018	1085.57 SERVICES MACHINERY	INVOICE	Materials
Children's Services Directorate	20/12/2018	7285.72 Dynamic Living	INVOICE	External Lodgings
Children's Services Directorate	20/12/2018	10475.4 Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20/12/2018	1154.52 LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	2300 High View (Academy - Ark John	INVOICE	Equipment
Environment & Community Services Directorate	27/12/2018	2520 Sinclair Johnston and Partners	INVOICE	General Contract Work
Environment & Community Services Directorate	20/12/2018	2605 AUTOSEB	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/12/2018	6561.14 LITTLE WOMBLES	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	19588.85 NEWPARK MONTESSORI NURSERY SCH	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	29261.5 LITTLE JOY DAY NURSERY T/A BAN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	14979.51 PLAYTIME NURSERY-WANDSWORTH	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/12/2018	25535.16 MAGDALEN NURSERY ST GEORGE'S G	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/12/2018	95322.65 SOUTHFIELDS ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	20/12/2018	4699.52 UK FOSTERING	INVOICE	External Fostering
Children's Services Directorate	20/12/2018	942.87 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Environment & Community Services Directorate	21/12/2018	74149 Environment Agency	INVOICE	EA Flood Defence
Adult Social Services Directorate	21/12/2018	18784.76 NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Resources Directorate	28/12/2018	2778.53 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	28/12/2018	11426.25 Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	28/12/2018	1367.4 K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/12/2018	590.63 T Mohan	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	21/12/2018	69270.33 METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/12/2018	1629.43 DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	28/12/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	28/12/2018	9568.55 NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	28/12/2018	8753.96 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	28/12/2018	818.91 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	28/12/2018	948 RAINER SECURITY PRODUCTS LTD	INVOICE	Materials
Adult Social Services Directorate	28/12/2018	1534.84 KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/12/2018	1359 PRECISION LIFT SERVICES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	28/12/2018	1021.43 XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	28/12/2018	5256.13 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	28/12/2018	1634.57 PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Children's Services Directorate	28/12/2018	594 BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	28/12/2018	528.3 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	28/12/2018	3040.12 ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	28/12/2018	2890.4 WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	28/12/2018	4255.2 SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	28/12/2018	2377.4 RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/12/2018	165536.77 F G KEEN LTD	INVOICE	External Decs
Adult Social Services Directorate	28/12/2018	2094.8 SEAN ROONEY	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/12/2018	4666.87 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	28/12/2018	12928.78 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	28/12/2018	60316.89 WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	28/12/2018	2290.78 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Children's Services Directorate	28/12/2018	750 JANET LEE	INVOICE	Training
Children's Services Directorate	28/12/2018	640.9 HEADSTART EMPLOYMENT LTD	INVOICE	Agency Staff
Chief Executives Directorate	28/12/2018	1216 ONNEKAS LTD (MARTINS)	INVOICE	Printing
Chief Executives Directorate	28/12/2018	2274.47 KALL KWIK	INVOICE	Printing
Chief Executives Directorate	28/12/2018	894 IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Children's Services Directorate	28/12/2018	13503.66 EFA (ENGLISH FOR ACTION)	INVOICE	Project Work
Children's Services Directorate	28/12/2018	5473.88 RAVENSTONE PRIMARY SCHOOL NATW	INVOICE	Equipment
Resources Directorate	28/12/2018	4574.4 ALLPAY (FORTIS ET FIDES)	INVOICE	Other minor services
Adult Social Services Directorate	28/12/2018	429346.18 VIBRANCE	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/12/2018	1128 ASHA AHMED	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	28/12/2018	1418.4 DEBA UK LTD	INVOICE	Recharge Expenditure
Resources Directorate	28/12/2018	650 PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	28/12/2018	1457.34 REMEDY RECRUITMENT GROUP LTD	INVOICE	Agency Staff
Chief Executives Directorate	28/12/2018	813.6 JKN DIGITAL LTD	INVOICE	Printing
Children's Services Directorate	28/12/2018	1020 DO THE WRITE THING	INVOICE	Training
Chief Executives Directorate	28/12/2018	4680 WARNERS MIDLANDS PLC	INVOICE	Printing
Adult Social Services Directorate	28/12/2018	992.88 POHWER	INVOICE	Consultants Fees
Adult Social Services Directorate	28/12/2018	2411.34 KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	28/12/2018	1512 LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Chief Executives Directorate	28/12/2018	780 MEDIAMIXER NEW MEDIA	INVOICE	Printing
Adult Social Services Directorate	28/12/2018	2126.2 EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/12/2018	10506.22 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	28/12/2018	4200 JMA CONSULTIN	INVOICE	Consultants Fees
Resources Directorate	28/12/2018	2595.09 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments

Adult Social Services Directorate	28/12/2018	1066.24 NORMANHURST	INVOICE	External Residential Care
Chief Executives Directorate	28/12/2018	4800 MTW CONSULTANTS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/12/2018	5467.2 AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	28/12/2018	12480 Croft Environmental Services L	INVOICE	Consultants Fees
Adult Social Services Directorate	21/12/2018	10510.08 THE HOME FARM TRUST LTD	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	28/12/2018	41990.4 VODAFONE LIMITED	INVOICE	Equipment
Children's Services Directorate	28/12/2018	504.47 TNS CARE	INVOICE	APC - External Lodgings
Adult Social Services Directorate	28/12/2018	8740.18 AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/12/2018	907.8 CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Children's Services Directorate	21/12/2018	521.4 Optivo	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	21/12/2018	16273.41 CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	20104.18 Future Steps Project - Homes A	INVOICE	Supported Housing Programme
Children's Services Directorate	28/12/2018	1000 Nancy Pinthieve, MSW	INVOICE	Agency Staff
Children's Services Directorate	21/12/2018	600 Beacon House Therapeutic Servi	INVOICE	APC - External Resi Care
Children's Services Directorate	21/12/2018	2268.78 St Francis Xavier College	INVOICE	Other minor services
Children's Services Directorate	21/12/2018	3003 Busy Bees Nurseries Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	2467.38 Eveline Day Nursery Schools Lt	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/12/2018	5647.1 Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	3463.65 Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Adult Social Services Directorate	21/12/2018	6054.3 EMAS Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	8568.71 Care Support Partners Limited	INVOICE	Supported Housing Programme
Children's Services Directorate	21/12/2018	25520 Phoenix Place	INVOICE	Independent - Day & Boarding
Resources Directorate	31/12/2018	660 Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	31/12/2018	559.9 Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Chief Executives Directorate	31/12/2018	740.53 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	31/12/2018	900 Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	31/12/2018	23013.6 UK Power Networks (Operations)	INVOICE	Materials
Adult Social Services Directorate	21/12/2018	4286.56 Rowena House Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31/12/2018	2337.6 DH CROFTS LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	31/12/2018	1887.36 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	13714.54 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Children's Services Directorate	31/12/2018	3298 JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Environment & Community Services Directorate	31/12/2018	3613.5 MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	5467.55 CENTRAL HIGH RISE LTD	INVOICE	Materials
Adult Social Services Directorate	31/12/2018	49238.74 SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	31/12/2018	17797.26 SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	31/12/2018	854.1 T BROWN GROUP LTD	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	31/12/2018	3710.4 RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	31/12/2018	3300 SOCIAL WELFARE TRAINING	INVOICE	Training
Adult Social Services Directorate	31/12/2018	11010 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31/12/2018	593.84 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	1334 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	1587.18 PREMIER SHEDS + FENCING	INVOICE	Materials
Adult Social Services Directorate	31/12/2018	1261.14 EVERSLED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	31/12/2018	3218.08 Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	678 GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	31/12/2018	648.96 HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	661.5 DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	771.44 CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Children's Services Directorate	31/12/2018	739.5 MISS TANICIA KERR	INVOICE	Special Guardianship
Housing & Regeneration Directorate	31/12/2018	2070 ADREM GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	31/12/2018	4110 KRISPAR REPAIRS	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	1232.28 ELECTRIC CENTRE	INVOICE	Materials
Adult Social Services Directorate	21/12/2018	848 Ambito	INVOICE	External Residential Care
Children's Services Directorate	31/12/2018	1020 ACCORD FAMILY SERVICES	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	31/12/2018	4154.92 F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	31/12/2018	810 NESOCOT	INVOICE	Materials
Environment & Community Services Directorate	31/12/2018	2298 KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	21/12/2018	1382.94 Guild Care	INVOICE	External Residential Care
Adult Social Services Directorate	21/12/2018	8736 Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Children's Services Directorate	31/12/2018	700 London Blitz Clean Ltd	INVOICE	S17 - Essentials
Adult Social Services Directorate	21/12/2018	4353.72 Willow Lodge Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	21/12/2018	4929.8 SEAHORSE (ACE) LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/12/2018	920.83 Mrs Wieslawa Ebanks	INVOICE	Carer Services
Children's Services Directorate	24/12/2018	1579.15 Busy Bees Croydon	INVOICE	General Contract Work
Children's Services Directorate	24/12/2018	2409.16 St Francis Xavier College	INVOICE	Miscellaneous Income
Adult Social Services Directorate	24/12/2018	10200 Forest Place Nursing Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	24/12/2018	2171.42 Dunfield	INVOICE	Accommodation - Uasc
Children's Services Directorate	24/12/2018	10041.96 BALHAM RAINBOW T/A EVOLUTION C	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/12/2018	1703.31 WBC Petty Cash	INVOICE	Equipment
Children's Services Directorate	27/12/2018	10615 PETERBOROUGH CITY COUNCIL	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	27/12/2018	1323.34 Optivo	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.09 Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1538.17 Fort Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1635.03 Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1532.95 carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	8298.44 Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1226.36 Furlight Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	984 Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/12/2018	10327.85 Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1108.82 Great Newport Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	1500 Carl Specter LTD	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	27/12/2018	5074.21 Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/12/2018	14400 Phoenix Place	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	27/12/2018	1635.16 Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1319.36 Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	11800 Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	6612.05 Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	7730.6 amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/12/2018	1451.2 Barking Road LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27/12/2018	986.4 BL Security Group Ltd T/as Blu	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	27/12/2018	1474.27 Prem Kumar Dhall and Sneh Lata	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/12/2018	31833.22 Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Children's Services Directorate	28/12/2018	1710 Umbrella Contracts Limited	INVOICE	Consultants Fees

Children's Services Directorate	28/12/2018	16380 National Offender Managment Se	INVOICE	Secure Accommodation
Adult Social Services Directorate	28/12/2018	874 Invicta24 Plus Limited	INVOICE	External Homecare
Children's Services Directorate	28/12/2018	7307.1 NonStop Recruitment Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	28/12/2018	1980 Little Gems Daycare Ltd	INVOICE	External Daycare
Chief Executives Directorate	28/12/2018	6348 The Local Billboard Company Lt	INVOICE	Project Work
Children's Services Directorate	31/12/2018	104785.42 Central London Comm Healthcare	INVOICE	School Nursing Service
Adult Social Services Directorate	31/12/2018	5567 HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Children's Services Directorate	31/12/2018	46020 National Offender Managment Se	INVOICE	Secure Accommodation
Housing & Regeneration Directorate	03/12/2018	4368.4 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2018	2000 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2018	2550 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2018	900 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	07/12/2018	4368.4 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/12/2018	512.43 REDACTED PERSONAL DATA	INVOICE	Client Fees