

Department	Payment date	Payment amount	Payee	Method	Activity
Housing & Regeneration Directorate	20171020	4808.16	CREST MANOR LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20171027	26423.54	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20171031	7165.71	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20171020	1200	BERTRAM THOMAS	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20171020	2994.11	DR D PATEL & MRS P PATEL	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20171004	860	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20171016	860	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20171026	9197.99	Effectable Construction Services Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171031	618	Entrycall Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171031	9577.16	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171012	2048.44	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171027	971.2	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171031	4710	TOTAL HYGIENE LTD	Invoice	Adaptations & Aids
Children's Services Directorate	20171012	954.56	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171026	954.56	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171012	631.08	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171012	507.48	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171026	507.48	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171012	1393.82	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171026	1393.82	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171012	1316.28	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171026	1254.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171012	977.84	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171026	977.84	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171012	884.04	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171026	884.04	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171012	847.2	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171026	847.2	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171012	784	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171026	784	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171016	2268	SOUTH LONDON AND MAUDSLEY NHS TRUST	Invoice	Adoption Support
Children's Services Directorate	20171025	2910	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Children's Services Directorate	20171018	4744.5	4 IMPRINT DIRECT LTD	Invoice	Advertising / Publicity
Children's Services Directorate	20171013	780	ADOPTION UK	Invoice	Advertising / Publicity
Children's Services Directorate	20171002	2400	BOLD MEDIA	Invoice	Advertising / Publicity
Chief Executives Directorate	20171012	778.8	DOTMAILER LTD	Invoice	Advertising / Publicity
Children's Services Directorate	20171018	540	Green World Media Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20171020	3000	NET NATIVES	Invoice	Advertising / Publicity
Chief Executives Directorate	20171011	632.81	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20171017	592.41	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20171020	9559.44	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	20171012	26886.78	NATIONAL SCHIZOPHRENIA FELLOWSHIP	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	20171018	1575	NATIONAL SCHIZOPHRENIA FELLOWSHIP	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	20171025	32915.5	VOICEABILITY ADVOCACY	Invoice	Advice And Advocacy Services
Children's Services Directorate	20171019	12096	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	20171024	8640	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20171010	24000	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20171011	4800	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20171016	14400	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	20171006	2040	BROOKSON ENGINEERING (5618i) LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20171016	1824	BROOKSON ENGINEERING (5618i) LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20171019	1968	BROOKSON ENGINEERING (5618i) LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20171031	1824	BROOKSON ENGINEERING (5618i) LTD	Invoice	Agency Staff
Children's Services Directorate	20171020	1729.18	CHILDCARE ANSWERED	Invoice	Agency Staff
Children's Services Directorate	20171011	1851.18	CHILDCARE ANSWERED	Invoice	Agency Staff
Environment & Community Services Directorate	20171031	1728	D POWELL SURVEYING LTD	Invoice	Agency Staff
Children's Services Directorate	20171006	2250	FABO Consultants Ltd	Invoice	Agency Staff
Children's Services Directorate	20171006	4000	GENUS SOCIAL WORK LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	20171011	2542.79	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Housing & Regeneration Directorate	20171017	1271.4	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Children's Services Directorate	20171016	28000	JANICE HAYNES	Invoice	Agency Staff
Housing & Regeneration Directorate	20171018	1944	MAGENTA INTERNATIONAL SPECIALISTS	Invoice	Agency Staff
Resources Directorate	20171006	12076.5	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20171006	7200	Number 10 Interim	Invoice	Agency Staff
Environment & Community Services Directorate	20171011	14399.75	Opus International Consultants (uk) Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	20171011	6465.76	Opus International Consultants (uk) Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20171013	500	Pamela Yates	Invoice	Agency Staff
Children's Services Directorate	20171013	7200	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	20171030	28619.36	PENNA PLC	Invoice	Agency Staff
Environment & Community Services Directorate	20171012	8580	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Children's Services Directorate	20171016	16526.68	SOUTH WEST LONDON & ST GEORGE'S MENTAL H	Invoice	Agency Staff
Children's Services Directorate	20171017	31539.49	SOUTH WEST LONDON & ST GEORGE'S MENTAL H	Invoice	Agency Staff
Children's Services Directorate	20171009	5033.08	ST GEORGES HEALTHCARE NHS TRUST	Invoice	Agency Staff
Housing & Regeneration Directorate	20171024	1499.9	The Oyster Partnership Ltd	Invoice	Agency Staff
Children's Services Directorate	20171031	2250	The Pinthieve Consultancy	Invoice	Agency Staff
Environment & Community Services Directorate	20171009	4331.25	TRIHNOS LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20171025	4623.75	TRIHNOS LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20171031	2862	Woodmiere Ltd.	Invoice	Agency Staff
Children's Services Directorate	20171013	508.8	ANGLIA DNA SERVICES LTD	Invoice	APC - External Fostering
Children's Services Directorate	20171019	8586.85	BARNARDO'S	Invoice	APC - External Fostering
Children's Services Directorate	20171027	621.08	DIVESE CARE	Invoice	APC - External Fostering
Children's Services Directorate	20171018	1600.2	INTERGRATED SERVICES PROGRAMME	Invoice	APC - External Fostering
Children's Services Directorate	20171019	1422	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	APC - External Lodgings
Children's Services Directorate	20171031	514.4	CORAM VOICE	Invoice	APC - External Lodgings
Children's Services Directorate	20171031	621.3	CROSS CAR HIRE LTD	Invoice	APC - External Lodgings
Children's Services Directorate	20171030	10876.71	FRESHSTART SOLUTIONS LTD	Invoice	APC - External Lodgings
Children's Services Directorate	20171009	4818.3	FUTURE FOUNDATIONS LTD	Invoice	APC - External Lodgings
Children's Services Directorate	20171009	4090.82	HIGHER LEVEL CARE LTD	Invoice	APC - External Lodgings
Children's Services Directorate	20171009	14000.5	HORIZON CARE AND EDUCATION GROUP LTD	Invoice	APC - External Lodgings
Children's Services Directorate	20171009	5934.38	OWNLIFE LIMITED	Invoice	APC - External Lodgings
Children's Services Directorate	20171018	1331.7	STEP AHEAD SERVICES LTD	Invoice	APC - External Lodgings
Children's Services Directorate	20171006	2600	TENNISON PROPERTY LLP	Invoice	APC - External Lodgings
Children's Services Directorate	20171027	1800	Beacon House Therapeutic Services	Invoice	APC - External Resi Care
Children's Services Directorate	20171016	634.8	CCC Finance	Invoice	APC - Other Cla Services

Children's Services Directorate	20171024	767.45 FOSTERING FOR YOU	Invoice	APC - Other Cla Services
Children's Services Directorate	20171031	1436.4 LEXTOX	Invoice	APC - Other Cla Services
Resources Directorate	20171019	5860 ADVANCED BUSINESS SOLUTIONS	Invoice	Application maintenance
Resources Directorate	20171024	15361.66 CIVICA UK LTD	Invoice	Application maintenance
Chief Executives Directorate	20171009	3600 MODERN MINDSET LTD	Invoice	Application maintenance
Chief Executives Directorate	20171013	2120.16 XMA LIMITED	Invoice	Application maintenance
Children's Services Directorate	20171012	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171026	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171012	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171026	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171012	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171026	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171012	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171026	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171012	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171026	765 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171012	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171026	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	20171017	30809.93 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	20171024	2100 AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20171025	2100 AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	20171026	515.39 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171012	1873.36 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171026	1873.36 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171012	716.32 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171026	716.32 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Housing & Regeneration Directorate	20171027	66678.08 AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	8672.5 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	3162 ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	20171023	14041.83 CAPHALL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	7303 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171004	10586.4 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171016	27418.8 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	82908.96 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	2636.4 FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171004	47728.11 FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	3048 G K BANWAIT PROPERTY	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	3743 HAPPY HOMES LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	38058.9 HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171031	1748 HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	4620 HOMEBRIDGE HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171004	4161 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	1437 JORDAN RESIDENTIAL	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	5007 LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	30401.9 QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	1425 RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	31208 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	7020 SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	8691 STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	3708 SW LETTINGS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171004	1550 TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	1108 TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171004	5702.4 TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	6481.2 TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171004	49348.09 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171016	1800 UK ROOM LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171004	6961.2 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	10470 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171020	1296 ZFA LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171023	3230.4 AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171024	6415.76 AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171020	10171.2 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171020	49893.06 FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171020	87699 HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171020	94742.76 TMHOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171023	1332 UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	20171020	638.57 PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	20171010	39035.05 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171011	52666.9 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171019	3585.59 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	20171013	744.5 NG BATTERSEA	Invoice	Business Permits
Environment & Community Services Directorate	20171020	576.83 ST GEORGES UNIVERSITY HOSPITAL NHS FOUND	Invoice	Business Permits
Environment & Community Services Directorate	20171025	912.17 TAXI ARCH LTD T/A JOHN THOROGOOD	Invoice	Business Permits
Adult Social Services Directorate	20171027	21725.02 AECOM LTD	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171004	4000 Bendall & Sons	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171005	2000 Blacks Direct	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171025	4000 Broadway Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171013	1200 Lawcomm Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171019	79000 Premier Property Lawyers	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171013	4000 RG Solicitors	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	20171025	4663.92 AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20171025	53443.01 Baylis Landscape	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171031	39858.99 BORRAS CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171023	93589.78 BREYER GROUP PLC	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171019	35776.33 BSW HEATING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171031	67322.03 CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20171003	68747.96 COLLINSTOWN CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171026	14448.35 COLLINSTOWN CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171011	311353.59 DIAMOND BUILD PLC	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171031	56643.74 DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171010	15462.75 Effectable Construction Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171023	360349.91 GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171003	24545.26 GRIFFIN ELEVATORS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171013	3131.94 GRIFFIN ELEVATORS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171016	9549.23 H A MARKS LIMITED	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	20171031	2826.38	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171010	78903.54	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171026	1857.6	HANDICARE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171005	32194.49	HILL ELECTRICAL SERVICES CONTRACTING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171019	4332	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171026	12013.57	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171023	309847.2	KEEPMOAT REGENERATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171026	122819.9	LAKEHOUSE CONTRACTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171011	48642.01	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171026	31577.49	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171011	29579.94	Maltwood Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171018	16683.92	Masher Brothers Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171031	89124.29	Masher Brothers Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171023	37395.53	MITIE PROPERTY SERVICES UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171010	6357	MR R BAKER	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20171025	309345.6	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	20171025	4198.2	Rompa Ltd T/A Winslow	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20171030	82304.82	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171020	110014.35	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20171031	97170.57	S & S Burner Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20171025	3723.92	SASH WINDOWS LONDON LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20171025	39724.73	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171013	200255.88	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20171003	49356.01	T LOUGHMAN & CO LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171027	97003.53	TFL Surface Transport	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171010	937.19	THAMESIDE ROOFING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171005	72828.17	THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171011	6520.8	TOTTERIDGE HOUSE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171013	63600.97	WAA ROOFING LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171020	46952.66	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171009	83487.62	WESTMINSTER BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171031	229555.86	WESTMINSTER BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	20171025	20187.48	FLOREAT EDUCATION ACADAMIES	Invoice	CAPEXP Equipment Purchase
Chief Executives Directorate	20171009	21501.23	Effectable Construction Services Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171011	52788.01	Effectable Construction Services Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171017	3864.8	Effectable Construction Services Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171019	35741.54	Effectable Construction Services Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171031	39365.72	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171019	3348	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171009	3096.29	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171018	1340.27	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171023	3202.75	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171006	18512	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171009	625.2	SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171016	1465.56	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171005	15141.6	WESSEX LIFT CO LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171002	15261.6	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20171013	48656.4	DDS Demolition Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20171018	4302	DELTA FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20171020	734.54	DELTA FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20171018	12761.2	FULCRUM INFRASTRUCTURE SERVICES LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20171025	42280.9	MR R BAKER	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20171006	91082.58	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20171025	3000	aprb Services	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171005	47289.16	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171012	5520	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171030	18567.9	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171006	81675	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171016	5520	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171031	24750	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171030	24796.44	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20171009	12540	Castleton Signs Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20171019	29278.8	Castleton Signs Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20171031	6124.34	ECD ARCHITECTS LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20171025	1152	JOHN BURKE ASSOCIATES	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171016	1550.89	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171020	614.36	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171005	720	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	20171025	925	MARK PROJECTS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171004	2250	MONISYST LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171019	119736	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171016	1079.69	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171027	4500	PETER BRETT ASSOCIATES LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171006	89115.54	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171009	33469.2	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171010	6498.27	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171031	15420	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171011	1573.22	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171023	6300	TIBBALDS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20171025	504	TRIHNOS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171003	1480.03	WALKER MANAGEMENT LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20171013	10713.25	WYG ENVIRONMENT PLANNING TRANSPORT LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20171027	1800	BOLD MEDIA	Invoice	Carer Services
Children's Services Directorate	20171023	564	CANVEY ISLAND BINDERY CO LTD T/A CHARFLE	Invoice	Carer Services
Children's Services Directorate	20171027	767.79	CHILDCARE ANSWERED	Invoice	Carer Services
Children's Services Directorate	20171010	660	CORAMBAAF	Invoice	Carer Services
Children's Services Directorate	20171020	2592.56	ENABLE LEISURE AND CULTURE	Invoice	Carer Services
Children's Services Directorate	20171026	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	1642	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171013	510.81	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	1464	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	681.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	681.76	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	20171012	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171006	680 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	1210 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171005	510 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	1165 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171013	1620 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	1010 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	1010 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171012	1165 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171026	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171009	1567.5 ASHA AHMED	Invoice	Childminding
Chief Executives Directorate	20171012	12123.5 BOOTS UK LTD FDN74 T/A BOOTS THE CHEMIST	Invoice	Chlamydia Screening
Adult Social Services Directorate	20171010	4203 PREVENTX LTD	Invoice	Chlamydia Screening Office
Adult Social Services Directorate	20171030	11120.89 PREVENTX LTD	Invoice	Chlamydia Screening Office
Adult Social Services Directorate	20171004	28129.97 ACTION ON HEARING LOSS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171010	15885.88 AIMS CARE PARTNERSHIP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	16348.47 ALLIED CARE (MHS) LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	10678.2 ASHCROFT CARE SERVICES	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171013	11424.14 ASHCROFT CARE SERVICES	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	8218.4 ASTRA HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171003	9694.24 BEECH LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171026	4135.64 CAMERON LODGE LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171003	46024.62 Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171026	21581.49 Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171003	35160.8 Caretech Community Services Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171011	3528.99 CENTRUST CARE HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171018	3646.62 CENTRUST CARE HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171011	3572.75 CHERRY LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171027	2862.2 CNV Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171013	12585.52 CRAEGMOOR OLD RECTORY BREDE PRIORY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171013	19951.04 CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171011	3278.2 CRAWFORD HOMES LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171003	8196.64 DOLPHIN HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171013	6836.4 DOWNING (CHERTSEY ROAD) LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171026	3582.3 DOWNING (CHERTSEY ROAD) LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171013	2903.15 EAST VIEW HOUSING MANAGEMENT LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171013	5622.08 ENHAM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171003	4734.8 ESSEX CARE CONSORTIUM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171013	4404.96 FLORENCE AVENUE CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171003	10559.22 FRANCES TAYLOR FOUNDATION	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	1967.04 FREEWAYS TRUST LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171003	13121.76 GLENCARE GROUP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171012	6826.4 HAYDON PARK LODGE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171018	3413.2 HAYDON PARK LODGE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171018	5122.83 HEYWOODS GRANGE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171012	6436.97 HOME FROM HOME CARE LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	11166.6 ILG LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171011	4257.4 IN CHORUS LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171018	4567.63 INSPIRE CARE OUTREACH LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	7428.24 KENILWORTH RESIDENTIAL HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	66073.12 LAETUS LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171018	2073.8 LIVABILITY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171012	4324.08 LOTUS CARE HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171016	4322.88 LOTUS CARE HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	77755.76 LOVING CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	89598.52 MACINTYRE CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	7998.16 MENCAP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	131485.89 METROPOLITAN HOUSING TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171011	6513.48 MIGHOUSE RESIDENTIAL CARE HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	6966.24 MR & MRS M PEAKE T/A TOTTERDOWN	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	6851.24 MS I CASTELINO	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171016	3016.44 ORCHARD VALE TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171024	3446.49 PARKGATE MANOR	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	13061.64 PATHWAY HEALTHCARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171019	2813.8 POTENSIAL LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171024	2813.8 POTENSIAL LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	27132.04 PROGRESS HOUSING MARLOW	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171012	25414.4 RALEIGH HOUSE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	14962.56 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	28398.4 Residential Community Care	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	12701.2 RIDGEWOOD CARE SERVICES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	9636.56 ROYAL MENCAP SOCIETY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	1635.34 RUNWOOD HOMES	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	8409.24 Sanctuary Homecare Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	2176.08 Sanctuary Homecare Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171012	11437.93 SAXON COURT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	4173.8 Scope	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	2733.08 Sons of Divine ProvidenceT/a Orione Care	Invoice	CI Cont External Residential

Adult Social Services Directorate	20171026	8547.04	SPRING LAKE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	11970.24	STALLCOMBE HOUSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	9047.78	SURREY & BORDERS PARTNERSHIP NHS TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171012	18829.76	SURREY & BORDERS PARTNERSHIP NHS TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171003	3646.04	THE LEO TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171011	3837.91	THE MANOR HOUSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	16834.44	THE WEST OF ENGLAND SCHOOL & COLLEGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	10795.88	TOTTERDOWN	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	5008.98	TRACS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171024	5864.76	UNITED RESPONSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171027	3293	UNITED RESPONSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	122043.01	VOYAGE CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	8376.64	Well House Care Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171016	11631.13	WESSEX AUTISTIC SOCIETY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171011	4486.44	WHITE ROSE CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171019	4486.44	WHITE ROSE CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	4595.48	WHITMORE VALE HOUSING ASSOCIATION LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171020	1438.08	WILLOWMEAD RESIDENTIAL HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171004	13616.82	York Lodge	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171006	12168.16	ZERO THREE CARE HOMES LLP	Invoice	CI Cont External Residential
Children's Services Directorate	20171025	12851.6	Granary Mother And Baby	Invoice	CLA External Parenting Assmt
Children's Services Directorate	20171017	586.49	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Cleaning
Housing & Regeneration Directorate	20171006	3318.3	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Housing & Regeneration Directorate	20171009	171925.97	ISS Mediclean T/A ISS FS Healthcare	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20171012	112857.39	KINGDOM SECURITY LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20171016	56563.58	KINGDOM SECURITY LTD	Invoice	Cleaning Contracts
Children's Services Directorate	20171005	859.52	Solo Service Group	Invoice	Cleaning Contracts
Children's Services Directorate	20171005	859.52	Solo Service Group	Invoice	Cleaning Contracts
Adult Social Services Directorate	20171011	2143.4	EPAYROLLUK LTD	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171012	12273.36	PENDERELS TRUST LIMITED - DP	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	2209.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	2347.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	2192.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	551.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	2167.77	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	4694.02	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	3042.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1720.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1265.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	61951.47	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1839.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	3342.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	4190.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	985.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1180.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	998.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1886.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	3049.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1635.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	563.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	830.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	3870.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	2977.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	2696.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	7824.66	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	2609.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1405.8	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	2354.6	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	2577.21	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	843.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	4104.4	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1265.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	3883.58	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1273	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	3517.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1169.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	978.26	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	865.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1750.6	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1468.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171011	1014.78	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	20171025	4986	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Client Travel Expenses
Children's Services Directorate	20171004	2733.54	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Client Travel Expenses
Children's Services Directorate	20171011	1794	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Client Travel Expenses
Children's Services Directorate	20171023	1124.88	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Client Travel Expenses
Children's Services Directorate	20171010	1392.17	PERSONAL SECURITY SERVICE LTD	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	20171009	25242	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171031	23225	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	20171031	8736	BARHAM TREES	Invoice	Consultants Fees
Adult Social Services Directorate	20171031	3407.1	CANDREWS CONSULTANCY LTD	Invoice	Consultants Fees
Chief Executives Directorate	20171020	9130	ELEANOR FOX	Invoice	Consultants Fees
Resources Directorate	20171025	4440	Firmstep	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171020	12915	GL Hearn Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171017	594	GLEN SURVEYS	Invoice	Consultants Fees
Environment & Community Services Directorate	20171011	2844	GREATBATCH LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	20171009	29357.47	IDVERDE	Invoice	Consultants Fees
Children's Services Directorate	20171004	3600	JMA CONSULTING UK LTD	Invoice	Consultants Fees
Children's Services Directorate	20171017	3600	JMA CONSULTING UK LTD	Invoice	Consultants Fees
Children's Services Directorate	20171004	1800	JANICE HAYNES	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171013	74439.04	Lambert Smith Hampton Group Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171017	16731.71	Lambert Smith Hampton Group Ltd	Invoice	Consultants Fees
Resources Directorate	20171031	31707	MIDLANDHR	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171012	29244	MOTT MACDONALD LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171012	2316	NOW MEDICAL LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171019	2316	NOW MEDICAL LTD	Invoice	Consultants Fees

Housing & Regeneration Directorate	20171020	4494 OLIVER GENERAL BUILDERS LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	20171016	5820 PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20171003	524 PTS IMPROVED OUTCOMES LTD	Invoice	Consultants Fees
Adult Social Services Directorate	20171017	524 PTS IMPROVED OUTCOMES LTD	Invoice	Consultants Fees
Adult Social Services Directorate	20171025	500 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	20171025	875 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	20171018	1680 REGIONAL	Invoice	Consultants Fees
Children's Services Directorate	20171017	14994 ROSALIND WALKER CONSULTING LIMITED	Invoice	Consultants Fees
Children's Services Directorate	20171026	6000 Solway Social Work Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20171025	600 Thameside Enterprise	Invoice	Consultants Fees
Adult Social Services Directorate	20171016	1062.5 VOXVISION OVERSEAS LTD	Invoice	Consultants Fees
Chief Executives Directorate	20171031	32054.75 ASHFORDS	Invoice	Contract 4- Litigation
Chief Executives Directorate	20171031	2294.51 SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Chief Executives Directorate	20171019	61411.18 ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	20171002	864.2 ACKROYDON EAST TMO LTD A/C 70154377	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	20171023	4117.42 CAREY GARDENS COOPERATIVE	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	20171012	190807.66 BATTERSEA FIELDS RESIDENTS ORGANISATION	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171012	129335.96 CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171012	671.5 CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171019	24580.5 FELSHAM ROAD COOPERATIVE LIMITED	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171012	74009.48 GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171012	30745.8 MCCARTHY COURT MANAGEMENT ORGANISATION	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171012	48620.8 TOTTERIDGE HOUSE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171019	77686.69 WIMBLEDON PARK CO-OPERATIVE	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	20171009	137836.31 ONE TRUST	Invoice	Day Care Mutual
Environment & Community Services Directorate	20171012	1567.68 Highway Quality Solutions Ltd	Invoice	Defect Inspections
Adult Social Services Directorate	20171011	11073.76 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	14717.85 HESTIA HOUSING & SUPPORT	Invoice	Direct Payments to Clients
Children's Services Directorate	20171005	2237.36 PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Children's Services Directorate	20171019	2237.36 PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	610.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1053.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	998.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	726.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	741.7 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	2163.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1246.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1238.75 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	2372.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	4271.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	562.7 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	924.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	580.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1072.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	666.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1123.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	751.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1343.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	896 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	948.26 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1372.7 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1460.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	4416.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	772.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	2566.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	712 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	536 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	4668.89 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1180.5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	719.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1295.18 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	555.65 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	782.26 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1511.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1353.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1804.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1052.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	596.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	702 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	886.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	543.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	909.5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	931.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1182.94 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	550.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	670.1 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	842.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1037.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	605.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	546 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1230.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	858.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1761 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1770.54 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1225.93 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	3165.9 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1282.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	784.14 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1905.42 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	5222.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	1242.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	3612.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	2113.14 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	2795.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171011	704.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Chief Executives Directorate	20171018	796 PRIMARY CARE CHEMISTS LTD FE29 T/A REVEL	Invoice	Emerg Hormonal Contraception
Chief Executives Directorate	20171019	995 SAAJ LTD	Invoice	Emerg Hormonal Contraception
Children's Services Directorate	20171003	2198.3 Busy Bees Croydon	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171018	2198.3 Busy Bees Croydon	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171027	2198.3 Busy Bees Croydon	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171012	870.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171026	870.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171012	784 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171026	784 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	20171030	2495.15 CARE OUTLOOK LTD	Invoice	Enablers/Education Fees
Adult Social Services Directorate	20171018	722.15 HOARDING UK	Invoice	Enablers/Education Fees
Adult Social Services Directorate	20171030	5650.5 TOOTING NEIGHBOURHOOD CENTRE	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	20171013	1218.77 WESTERN POWER DISTRIBUTION SMART METERIN	Invoice	Energy - Electricity
Housing & Regeneration Directorate	20171010	6138.56 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171011	2424.67 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171026	2785.02 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171019	4070.06 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Chief Executives Directorate	20171005	2108.7 1 ENV SOLUTIONS LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	3218.4 AIR SURVEYS LTD	Invoice	Equipment
Environment & Community Services Directorate	20171006	762.31 ASPLI	Invoice	Equipment
Environment & Community Services Directorate	20171019	1395.72 BERNARD EXTON (SALES) LTD	Invoice	Equipment
Children's Services Directorate	20171019	4320 BOOK TRUST	Invoice	Equipment
Children's Services Directorate	20171031	6000 CAPITA BUSINESS SERVICES LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	9054.57 CAPPAGH PUBLIC WORKS LTD	Invoice	Equipment
Resources Directorate	20171027	11412 Cardiac Science Holdings (UK) Ltd	Invoice	Equipment
Children's Services Directorate	20171018	202801.94 CATCH 22	Invoice	Equipment
Children's Services Directorate	20171024	20373.6 CDEC LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20171019	3138 CHURCHMAN LANDSCAPE ARCHITECTS	Invoice	Equipment
Housing & Regeneration Directorate	20171006	8955 COOLERAID LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	750.66 CROWN PAINTS LIMITED	Invoice	Equipment
Children's Services Directorate	20171023	1860 CUSTOM CABLE COMPANY LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	58528.52 D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	20171019	514.62 DAY GROUP LTD	Invoice	Equipment
Children's Services Directorate	20171003	5644.55 DH CROFTS LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	2319.6 DUREY CASTINGS LTD	Invoice	Equipment
Children's Services Directorate	20171002	2987.48 EDUSTAFF	Invoice	Equipment
Children's Services Directorate	20171011	1560 EDUSTAFF	Invoice	Equipment
Environment & Community Services Directorate	20171019	1259.74 ELECTRIC CENTRE	Invoice	Equipment
Children's Services Directorate	20171011	4275.26 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Environment & Community Services Directorate	20171006	40342.55 F M Conway Limited	Invoice	Equipment
Environment & Community Services Directorate	20171019	719.34 F M Conway Limited	Invoice	Equipment
Children's Services Directorate	20171009	844.8 FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	20171005	7867.2 Gard Plasticases Limited	Invoice	Equipment
Children's Services Directorate	20171023	650 GILBERT SCOTT PRIMARY SCHOOL	Invoice	Equipment
Children's Services Directorate	20171023	504.28 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	2016 GOLDIELOCKS LOCKSMITHS	Invoice	Equipment
Children's Services Directorate	20171020	2120.4 HARRISON ALLEN EDUCATIONAL SERVICES	Invoice	Equipment
Children's Services Directorate	20171005	12508.8 HARRISON ALLEN EDUCATIONAL SERVICES	Invoice	Equipment
Environment & Community Services Directorate	20171019	9116.21 HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Equipment
Environment & Community Services Directorate	20171019	728.49 HEATING PLUMBING SUPPLIES	Invoice	Equipment
Children's Services Directorate	20171030	1477.5 HIGH STREET VOUCHERS LTD	Invoice	Equipment
Children's Services Directorate	20171010	1900 HORIZON CARE AND EDUCATION GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	1044.89 HOWDENS JOINERY CO	Invoice	Equipment
Children's Services Directorate	20171031	1193.97 ICT EDUCATIONAL SERVICES LTD	Invoice	Equipment
Children's Services Directorate	20171017	1600.2 INTERGRATED SERVICES PROGRAMME	Invoice	Equipment
Environment & Community Services Directorate	20171019	5054.71 J CARROLL & SONS	Invoice	Equipment
Children's Services Directorate	20171023	1768 JT & SONS RELOCATIONS	Invoice	Equipment
Environment & Community Services Directorate	20171006	6600 KINGSTON LANDSCAPE GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	2160 KINGSTON LANDSCAPE GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	20171006	894 KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	Equipment
Environment & Community Services Directorate	20171006	1282.72 LONDON CONCRETE LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	3392.22 LONDON CONCRETE LTD	Invoice	Equipment
Children's Services Directorate	20171020	6738.28 London Grid For Learning Trust	Invoice	Equipment
Adult Social Services Directorate	20171010	114921.47 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Invoice	Equipment
Environment & Community Services Directorate	20171012	2314.8 NATIONCARE WINDOWS LTD	Invoice	Equipment
Children's Services Directorate	20171010	355691 OHCAT T/A NIGHTINGALE COMMUNITY ACADEMY	Invoice	Equipment
Environment & Community Services Directorate	20171019	24000 OLIVER GENERAL BUILDERS LTD	Invoice	Equipment
Environment & Community Services Directorate	20171006	1080 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	2164.8 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	7170.33 PARMENTER BUILDERS LTD (P M PARMENTER AC	Invoice	Equipment
Chief Executives Directorate	20171006	1028.88 POSTURITE (UK) LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	576.41 PREMIER SHEDS + FENCING	Invoice	Equipment
Environment & Community Services Directorate	20171019	1068.03 PRENTICE GLASS LTD	Invoice	Equipment
Environment & Community Services Directorate	20171012	14124.56 PROJECT CENTRE Ltd	Invoice	Equipment
Environment & Community Services Directorate	20171019	11857.14 PROJECT CENTRE Ltd	Invoice	Equipment
Children's Services Directorate	20171018	780 Prudentia	Invoice	Equipment
Environment & Community Services Directorate	20171025	57978.9 PW ELECTRICAL SERVICES LTD	Invoice	Equipment
Children's Services Directorate	20171025	775.2 QUEST 88 LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	503.4 RAINHAM STEEL CO LTD	Invoice	Equipment
Children's Services Directorate	20171025	500 REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	20171019	522 RELIABLE INSULATIONS & FIBRE CONTROL LTD	Invoice	Equipment
Children's Services Directorate	20171031	8670 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	20171019	677.94 SAFETY INDUSTRIES	Invoice	Equipment
Environment & Community Services Directorate	20171019	2700 Shoreline Surveys Limited	Invoice	Equipment
Children's Services Directorate	20171020	1000 SIR GRAHAM BALFOUR SCHOOL	Invoice	Equipment
Children's Services Directorate	20171026	1900 Springwood High School Academy	Invoice	Equipment
Children's Services Directorate	20171027	1900 ST GEORGE'S HOSPITAL CHARITY	Invoice	Equipment
Environment & Community Services Directorate	20171019	8040 STEER DAVIES & GLEAVE LTD	Invoice	Equipment
Children's Services Directorate	20171013	564 Streetwise Couriers Surrey Ltd	Invoice	Equipment
Environment & Community Services Directorate	20171006	2081.88 SWARCO Traffic Limited	Invoice	Equipment
Children's Services Directorate	20171024	676 TEACH ME SIGN LTD	Invoice	Equipment
Children's Services Directorate	20171019	850 THE ECONOMIST EDUCATIONAL FOUNDATION	Invoice	Equipment
Children's Services Directorate	20171024	1144.8 THE KEY SUPPORT SERVICES LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171011	1698.12 THOMAS KNEALE	Invoice	Equipment
Environment & Community Services Directorate	20171019	4122 TOUCAN TOOL CO LTD	Invoice	Equipment

Environment & Community Services Directorate	20171019	1946.02 TRAVIS PERKINS TRADING CO LTD	Invoice	Equipment
Environment & Community Services Directorate	20171012	50850 TRUSTSEAL LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171025	720 Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20171017	840.48 TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171005	1527.46 TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	20171006	18613.2 UK Power Networks (Operations) Ltd	Invoice	Equipment
Adult Social Services Directorate	20171025	745 UKHCA	Invoice	Equipment
Environment & Community Services Directorate	20171025	5000 ULTRA SCAFFOLDING LTD	Invoice	Equipment
Children's Services Directorate	20171010	3571.2 WOODCOTE PRIMARY	Invoice	Equipment
Adult Social Services Directorate	20171003	31725.92 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	20171004	2716.84 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	20171011	1337.84 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	20171002	1908 ACTION SPACE LONDON EVENTS LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20171026	1696 ACTION SPACE LONDON EVENTS LIMITED	Invoice	External Daycare
Children's Services Directorate	20171030	1890 ASHA AHMED	Invoice	External Daycare
Adult Social Services Directorate	20171013	4251.75 ASHBROOK HOUSE LTD	Invoice	External Daycare
Adult Social Services Directorate	20171011	1367.52 ASHFIELD CARE HOMES LTD	Invoice	External Daycare
Adult Social Services Directorate	20171003	2975 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	20171011	5005 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	20171030	1039.5 BRIGHT HORIZONS WEST HILL	Invoice	External Daycare
Adult Social Services Directorate	20171024	8378.48 Care Management Group Ltd	Invoice	External Daycare
Adult Social Services Directorate	20171011	1461.6 CREST COOPERATIVE LTD	Invoice	External Daycare
Adult Social Services Directorate	20171011	972 DORSET SCOPE	Invoice	External Daycare
Adult Social Services Directorate	20171026	714.24 ENTERPRISE CARE SUPPORT DAY CENTRE	Invoice	External Daycare
Adult Social Services Directorate	20171024	628.24 ESSEX CARE CONSORTIUM	Invoice	External Daycare
Adult Social Services Directorate	20171018	54000 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	20171012	1100.88 HEATHCOTES(SOUTHERN)LTD	Invoice	External Daycare
Adult Social Services Directorate	20171019	856.24 HEATHCOTES(SOUTHERN)LTD	Invoice	External Daycare
Children's Services Directorate	20171030	1362.5 JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	Invoice	External Daycare
Adult Social Services Directorate	20171019	2326.96 MENCAP OPEN DOOR	Invoice	External Daycare
Adult Social Services Directorate	20171019	720 MERTON MENCAP CAFE	Invoice	External Daycare
Adult Social Services Directorate	20171019	552 MRS BUSHRA NAHID QURESHI	Invoice	External Daycare
Adult Social Services Directorate	20171019	1778.72 NORFOLK COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	20171006	1418.16 OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	20171003	1119.3 PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	20171006	540 PROSPECTS	Invoice	External Daycare
Adult Social Services Directorate	20171011	1158.59 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	Invoice	External Daycare
Adult Social Services Directorate	20171012	1177.4 RIDGEWOOD CARE SERVICES LTD	Invoice	External Daycare
Adult Social Services Directorate	20171016	2377.4 RIDGEWOOD CARE SERVICES LTD	Invoice	External Daycare
Adult Social Services Directorate	20171019	848 Scope	Invoice	External Daycare
Adult Social Services Directorate	20171019	10369.4 SCOPE	Invoice	External Daycare
Adult Social Services Directorate	20171002	2335.2 SENSE-CHILDREN & ADULT SERVICES	Invoice	External Daycare
Adult Social Services Directorate	20171030	2335.2 SENSE-CHILDREN & ADULT SERVICES	Invoice	External Daycare
Adult Social Services Directorate	20171006	26559 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171011	15029.6 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171018	897.6 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171012	2345.5 Sons of Divine ProvidenceT/a Orione Care	Invoice	External Daycare
Adult Social Services Directorate	20171018	2110.95 Sons of Divine ProvidenceT/a Orione Care	Invoice	External Daycare
Adult Social Services Directorate	20171006	8152.67 ST MARYS RESIDENTIAL HOME	Invoice	External Daycare
Adult Social Services Directorate	20171013	788.8 SURREY & BORDERS PARTNERSHIP NHS TRUST	Invoice	External Daycare
Adult Social Services Directorate	20171024	1306.45 SURREY & BORDERS PARTNERSHIP NHS TRUST	Invoice	External Daycare
Adult Social Services Directorate	20171016	2612.54 SURREY CHOICES	Invoice	External Daycare
Adult Social Services Directorate	20171024	4940 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	20171012	935 THE HOME FARM TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	20171006	704.9 THRIVE	Invoice	External Daycare
Adult Social Services Directorate	20171012	6135.9 THRIVE	Invoice	External Daycare
Adult Social Services Directorate	20171006	531.04 UNITED RESPONSE	Invoice	External Daycare
Adult Social Services Directorate	20171016	4946.76 WANDSWORTH BENGALI WELFARE ASSOCIATION	Invoice	External Daycare
Adult Social Services Directorate	20171018	5919.2 WANDSWORTH BENGALI WELFARE ASSOCIATION	Invoice	External Daycare
Adult Social Services Directorate	20171003	1691.2 WANDSWORTH BENGALI WELFARE ASSOCIATION	Invoice	External Daycare
Adult Social Services Directorate	20171030	1872.02 WANDSWORTH MIND	Invoice	External Daycare
Adult Social Services Directorate	20171002	2832.48 WINSLOW COURT	Invoice	External Daycare
Adult Social Services Directorate	20171006	19484.3 WINSLOW COURT	Invoice	External Daycare
Adult Social Services Directorate	20171012	3969 WORCESTERSHIRE COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	20171024	2739.04 WORCESTERSHIRE COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	20171024	22831.04 WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	20171012	5040 AIR SURVEYS LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171031	14887.72 HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171011	18037.79 IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	20171024	4271.86 IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	20171003	5130.59 KEEGANS LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171012	4826.35 LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171024	844.3 LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171005	720 PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	20171030	1607.94 PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	20171017	1161.48 PROPERTY TECTONICS LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171002	138867.48 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171023	14469.92 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171031	18613.24 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	20171009	6617.14 24 SEVEN FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	20171018	31339.2 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171016	24437.7 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	20171024	1770 BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	20171004	6314.36 CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	20171013	12231.99 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	20171025	4714.29 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	20171027	3347.63 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	20171006	6685.8 CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	20171011	5571.3 COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	20171016	3105.9 CROHAM SERVICES FOR CHILDREN	Invoice	External Fostering
Children's Services Directorate	20171004	7422.86 DIAGRAMA FOUNDATION	Invoice	External Fostering
Children's Services Directorate	20171012	7690.41 DIVESE CARE	Invoice	External Fostering
Children's Services Directorate	20171006	6814.28 FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171027	4928.57 FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171006	3443.39 FOSTERING FOR YOU	Invoice	External Fostering

Children's Services Directorate	20171027	3803.73 FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	20171006	2789.76 Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	20171013	675.6 Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	20171009	28703.04 GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171031	10799.4 Help Me Grow Fostering Services Limited	Invoice	External Fostering
Children's Services Directorate	20171018	745.71 KASPER FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171009	6189 MOMENTS FOSTERING LTD	Invoice	External Fostering
Children's Services Directorate	20171013	21694.5 NEXT STEP FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171004	13458.9 ORANGE GROVE FOSTERCARE LTD	Invoice	External Fostering
Children's Services Directorate	20171009	7207.8 SANKOFA CARE LTD	Invoice	External Fostering
Children's Services Directorate	20171005	3330 Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	20171005	5142.9 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Fostering
Children's Services Directorate	20171009	6385.72 Sunbeam Fostering Agency Limited	Invoice	External Fostering
Children's Services Directorate	20171031	3150 TACT	Invoice	External Fostering
Children's Services Directorate	20171009	35254.08 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171031	10070.4 UK FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	20171013	5431 AQUAFLO CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171016	3177.88 ASIAN ELDERS SUPPORT SCHEME	Invoice	External Homecare
Adult Social Services Directorate	20171019	1343.54 ASIAN ELDERS SUPPORT SCHEME	Invoice	External Homecare
Adult Social Services Directorate	20171027	2260 B PORTER	Invoice	External Homecare
Adult Social Services Directorate	20171012	2212.65 Bibby Factors Slough Ltd	Invoice	External Homecare
Adult Social Services Directorate	20171018	4320 Bluebird Care (Enfield)	Invoice	External Homecare
Adult Social Services Directorate	20171016	6297.31 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171010	8226.2 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171024	7716.91 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171018	4701.11 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	20171024	54726.45 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	20171011	3976 CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171010	624 CLEARUP SOLUTIONS	Invoice	External Homecare
Adult Social Services Directorate	20171027	895 CROYDON HOMEHELP LTD T/A SURE CARE SERVI	Invoice	External Homecare
Adult Social Services Directorate	20171006	10430.01 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171019	919.17 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171024	28729.5 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171003	3327.85 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171012	4308.47 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171018	14464.49 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171016	12256.02 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171003	1810.58 ENTERPRISE CARE SUPPORT DAY CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171027	8764.06 ENTERPRISE CARE SUPPORT DAY CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171018	21257 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20171020	5072 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20171024	5096.5 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20171027	3294 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20171011	599.3 HOME INSTEAD SENIOR CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171024	599.3 HOME INSTEAD SENIOR CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171020	22043.25 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171027	3148.5 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171003	5529.78 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171010	6732.78 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171016	2025.5 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171026	19780.5 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171010	2303 LAMBETH CHINESE COMMUNITY ASSOCIATION	Invoice	External Homecare
Adult Social Services Directorate	20171011	2043.66 LAMBETH CHINESE COMMUNITY ASSOCIATION	Invoice	External Homecare
Adult Social Services Directorate	20171030	2225.33 LAMBETH CHINESE COMMUNITY ASSOCIATION	Invoice	External Homecare
Adult Social Services Directorate	20171020	15362.6 LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171024	1502 LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171018	2724 LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171016	1152 Lloyds TSB Commercial Finance	Invoice	External Homecare
Adult Social Services Directorate	20171030	61423.42 LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171003	18666.14 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171004	649.22 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171011	1408.8 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171012	2577.6 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171016	24582.95 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171024	12785.29 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171020	688.6 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171025	40118.11 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171027	539.34 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171011	1623.97 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171030	8051.19 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171006	2678.82 MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171018	19685.74 MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171012	718.09 METRO HOMECARE	Invoice	External Homecare
Adult Social Services Directorate	20171006	1615.11 MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20171012	26821.93 MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20171013	61639.84 MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20171016	4454.3 MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20171024	1783.76 OASIS CARE & TRAINING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20171027	1783.76 OASIS CARE & TRAINING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20171016	21099.67 PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20171018	23520.44 PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20171030	47823.27 PROFESSIONAL CARE SUPPORT SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	20171010	6166.25 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171027	3150.15 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171006	51386.63 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171016	547.58 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171018	14564.79 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171003	1561.13 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171006	19098.9 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171027	15120.14 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171010	671.5 RIGHT AT HOME CENTRAL LONDON	Invoice	External Homecare
Adult Social Services Directorate	20171024	928.25 RIGHT AT HOME CENTRAL LONDON	Invoice	External Homecare
Adult Social Services Directorate	20171002	12079 SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171020	9067.5 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	Invoice	External Homecare
Adult Social Services Directorate	20171027	1136.05 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare

Adult Social Services Directorate	20171006	7289.82 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171002	2215.9 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171006	72654.68 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171024	74759.99 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171012	15289.94 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171016	2617.01 SURREY & SUSSEX HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171018	2617.01 SURREY & SUSSEX HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171030	2647.85 SURREY & SUSSEX HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171011	6242.4 SWEETTREE HOMECARE SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	20171016	2895.9 SWEETTREE HOMECARE SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	20171027	2269.44 SWEETTREE HOMECARE SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	20171006	6971.27 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171012	5390.01 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171020	1213.25 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171026	2717.69 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171027	3809.18 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171016	649.84 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171010	546 TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171027	51236.37 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	20171009	3642.9 ABOVE BEYOND CARE	Invoice	External Lodgings
Children's Services Directorate	20171005	15958.71 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	20171023	20299.69 Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	20171027	15315.12 Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	20171031	9000 FERIE AND CO LIMITED	Invoice	External Lodgings
Children's Services Directorate	20171005	24106.29 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	20171020	10971.43 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	20171011	3621.42 FUTURE FOUNDATIONS LTD	Invoice	External Lodgings
Children's Services Directorate	20171019	3642.6 HIGHER LEVEL CARE LTD	Invoice	External Lodgings
Children's Services Directorate	20171009	5631.6 Horizon Semi Independent Support Limited	Invoice	External Lodgings
Children's Services Directorate	20171031	5631.6 Horizon Semi Independent Support Limited	Invoice	External Lodgings
Children's Services Directorate	20171019	4534.61 MARVELLOUS CARE	Invoice	External Lodgings
Children's Services Directorate	20171005	4495 Meadows Care Ltd	Invoice	External Lodgings
Children's Services Directorate	20171027	10274.29 Meadows Care Ltd	Invoice	External Lodgings
Children's Services Directorate	20171009	22115.16 NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	20171017	3857.04 Open World 2 Limited	Invoice	External Lodgings
Children's Services Directorate	20171027	3857.04 Open World 2 Limited	Invoice	External Lodgings
Children's Services Directorate	20171017	3800 SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	20171023	1900 SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	20171009	5571.3 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Children's Services Directorate	20171025	102936.39 STEP 4 YOU	Invoice	External Lodgings
Children's Services Directorate	20171031	3157.13 STEP 4 YOU	Invoice	External Lodgings
Children's Services Directorate	20171027	28937.63 STEP 4 YOU	Invoice	External Lodgings
Children's Services Directorate	20171023	5477.15 STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	20171027	7662.96 YOUNG FUTURES	Invoice	External Lodgings
Adult Social Services Directorate	20171006	780 HOME & DRY MAINTENANCE	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20171013	1070 JN CLEANERS LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20171003	2400 ACACIA LODGE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171013	2230 ASHTON GRANGE-SMITH	Invoice	External Nursing Care
Adult Social Services Directorate	20171018	16299.6 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Adult Social Services Directorate	20171003	1481.44 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	20171003	8537 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	20171011	1528.52 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	13810 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	Invoice	External Nursing Care
Adult Social Services Directorate	20171012	2146.65 Dovestone Estates Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171026	2766.16 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171027	14631.66 EASTCROFT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171004	28256.94 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171011	6642.86 GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171011	9334.05 GRACEWELL HEALTHCARE	Invoice	External Nursing Care
Adult Social Services Directorate	20171024	2182.8 HALLMARK CARE HOMES (SW19) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171003	12948.08 HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171018	3792.96 Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	20171011	4466.28 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	3326.32 HYDEFALL LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171023	10031.9 LONDON HOMECARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171024	52412.14 LONDON HOMECARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171003	2428.4 LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171003	7166.72 MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	7003.28 MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171004	1538.68 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	20171019	4750 OAKCROFT NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171012	2171.12 OPUS CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	6902.8 PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	2359.45 RPKYNS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171004	33897.05 RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	20171004	56607.36 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	4524.4 Roseville Care Homes (Melksham) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	13588.94 ROYAL HOSPITAL FOR NEURO-DISABILITY	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	1466.2 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171004	6300 Speirs House, Greensleeves Care	Invoice	External Nursing Care
Adult Social Services Directorate	20171012	31628.01 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	7191.37 ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171030	3397.4 SUSASH LondonLtd-T/A Barons Lodge Sutton	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	3400 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	8459.28 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	20171011	2944.52 SUTTON VALENCE CARE HOME (BRIGHTERKIND)	Invoice	External Nursing Care
Adult Social Services Directorate	20171013	5065.96 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171026	5065.96 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171004	11826 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171019	2822.2 The White House Nursing Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171006	50616.61 TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171002	1284.2 WESTBANK NURSING HOME T/A NEW CENTURY CA	Invoice	External Nursing Care
Adult Social Services Directorate	20171003	5404.32 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	20171003	20574.76 ANS HOMES LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	20171011	1024.1 EAST SUSSEX COUNTY COUNCIL	Invoice	External Nursing Respite Care

Adult Social Services Directorate	20171006	971.43	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	20171027	4695.36	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	20171011	9151	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20171019	1143	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20171006	8684.72	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	20171016	3796.7	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	20171006	43763.64	LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	20171020	543.2	METRO HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	20171006	6556.32	METROPOLITAN HOUSING TRUST	Invoice	External Outreach
Adult Social Services Directorate	20171006	633.75	MY-TEL LTD	Invoice	External Outreach
Adult Social Services Directorate	20171013	1958.85	MY-TEL LTD	Invoice	External Outreach
Adult Social Services Directorate	20171013	3710.34	NAS SERVICES LIMITED	Invoice	External Outreach
Adult Social Services Directorate	20171006	1140	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171012	1140	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171024	1140	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171030	1140	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171024	610.38	Reed Specialist Recruitment Ltd	Invoice	External Outreach
Adult Social Services Directorate	20171024	9570	RELIABLE PERSONNEL LTD	Invoice	External Outreach
Adult Social Services Directorate	20171013	1020	ROYAL ASSOCIATION FOR DEAF PEOPLE	Invoice	External Outreach
Adult Social Services Directorate	20171012	1624	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	20171018	896	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	20171003	3471.46	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	20171013	21301.39	THE BRANDON TRUST	Invoice	External Outreach
Children's Services Directorate	20171004	17851.61	FOSTERCARE ASSOCIATES	Invoice	External Permanency
Children's Services Directorate	20171005	10514.7	FOSTERCARE UK LTD	Invoice	External Permanency
Children's Services Directorate	20171005	7036.5	KASPER FOSTERING	Invoice	External Permanency
Children's Services Directorate	20171019	3120.04	MATCH FOSTER CARE LTD	Invoice	External Permanency
Adult Social Services Directorate	20171018	4252.5	JOYCARE HOME SERVICES LTD	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171025	38875.58	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171004	22769.56	ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171011	5178.32	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171004	4960.08	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20171011	1941.28	ADELAIDE HOUSE	Invoice	External Residential Care
Children's Services Directorate	20171009	45942.85	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171006	3464.25	ASHBROOK HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171006	4598.8	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171004	9938.16	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	20171027	2900	BRYN MELYN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171004	20024.64	BUTTERFLY CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171003	26834.56	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171004	20622.32	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Children's Services Directorate	20171004	14136.72	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	20171005	70572.6	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	20171009	9828.64	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	20171006	18214.2	Care 4 Children Residential Services Ltd	Invoice	External Residential Care
Children's Services Directorate	20171004	16071.43	CARE FOCUS	Invoice	External Residential Care
Adult Social Services Directorate	20171026	4054.79	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	20171002	30015.99	CASTLE HOME CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171025	2192.94	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Children's Services Directorate	20171006	11835	CHILDREN OF THE MANGROVE LTD	Invoice	External Residential Care
Children's Services Directorate	20171009	16907	CHILDREN OF THE MANGROVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171004	6431.44	CHRIST THE KING RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171026	4254.06	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20171019	5518.82	CNV Limited	Invoice	External Residential Care
Adult Social Services Directorate	20171006	7928.57	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171025	3538.4	CSS LTD T/A THF CARE ESTATES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171013	4117.6	DERWENT CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171024	8379.2	DERWENT CARE HOME	Invoice	External Residential Care
Children's Services Directorate	20171004	17571.43	Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20171011	2597.27	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	20171005	21661.34	ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	Invoice	External Residential Care
Children's Services Directorate	20171013	14180	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	20171003	3492.27	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20171003	2938.28	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	20171006	25431.3	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20171011	26279.01	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20171003	4737.12	GRANGE COTTAGE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171027	9600	H FRANCIS	Invoice	External Residential Care
Adult Social Services Directorate	20171016	5549.68	HASTINGS & BEXHILL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	20171024	2774.84	HASTINGS & BEXHILL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	20171003	2137.64	HAYES COURT NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171004	15730.12	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	20171005	31500	HILLCREST CHILDRENS SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	20171011	30635.1	HORIZON CARE AND EDUCATION GROUP LTD	Invoice	External Residential Care
Children's Services Directorate	20171018	12921.39	HORIZON CARE AND EDUCATION GROUP LTD	Invoice	External Residential Care
Children's Services Directorate	20171023	2736.84	HORIZON CARE AND EDUCATION GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171024	4193.28	INDEPENDENT LIFESTYLE OPTIONS LTD	Invoice	External Residential Care
Children's Services Directorate	20171005	13500	INGLESIDE CHILDRENS HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171030	2284.43	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171030	18088.12	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171004	6314.8	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171006	10732.28	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171011	1523.28	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	20171004	2626	LA ROSA LONDON LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171030	3542.86	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	20171006	17142.86	Liberty House	Invoice	External Residential Care
Children's Services Directorate	20171005	14498.57	Lioncare Limited	Invoice	External Residential Care
Adult Social Services Directorate	20171030	2557.4	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	20171004	99252.6	LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171012	5402.83	M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171012	3200	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	20171005	11263.5	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	20171012	24500	Merryvale Children's Home	Invoice	External Residential Care
Adult Social Services Directorate	20171004	4500	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171004	5554.64	MISSION CARE	Invoice	External Residential Care

Adult Social Services Directorate	20171012	12804 NASH CARE HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171004	45119.5 NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171004	4944 NORBURY HALL RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171019	2457.19 ORCHARDHEAD HOUSE	Invoice	External Residential Care
Children's Services Directorate	20171004	19337.14 Phoenix Child Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20171003	2862.2 POLISH CITIZENS COMMITTEE HOUSING ASSOC	Invoice	External Residential Care
Children's Services Directorate	20171009	20700 POTTON HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171006	24425.08 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	20171003	3240.36 REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	20171016	4522 REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	20171006	27417.08 RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171006	23019.92 ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	20171004	12397.4 ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171016	13005 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	20171027	2421 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	20171016	15853.49 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20171002	12270.85 SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20171006	12679.88 SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	20171013	6428.57 SHERICO CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171004	9139 SIGNATURE HEALTH AND LIVING LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171013	19031.04 SIGNHEALTH	Invoice	External Residential Care
Children's Services Directorate	20171005	12728.7 SOUTHERN ADOLESCENT CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	20171025	29142.6 SPRINGFIELD ROAD CHILDREN'S HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171019	7821.6 STREETSCENE ADDICTION RECOVERY	Invoice	External Residential Care
Adult Social Services Directorate	20171006	2726.07 SUNRISE SENIOR LIVING (PURLEY)	Invoice	External Residential Care
Children's Services Directorate	20171018	14214.32 SureCare Residential	Invoice	External Residential Care
Adult Social Services Directorate	20171006	6857.1 THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171030	7085.67 THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171026	8378.67 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	20171010	3764.28 The Abbeyfield Society	Invoice	External Residential Care
Children's Services Directorate	20171004	17035.72 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	20171026	5594.12 THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	20171018	3278.92 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	20171016	18576.08 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	20171003	4110.32 THE FIELDWAY NURSING CENTRE	Invoice	External Residential Care
Adult Social Services Directorate	20171006	56423 THE MOUNT CAMPHILL COMMUNITY	Invoice	External Residential Care
Adult Social Services Directorate	20171016	17647.09 THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171004	6496.8 THORNTON LODGE	Invoice	External Residential Care
Children's Services Directorate	20171027	12000 Tulip Care One Limited	Invoice	External Residential Care
Adult Social Services Directorate	20171027	7356.03 WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	20171004	8571.43 YOUNG GENERATION	Invoice	External Residential Care
Adult Social Services Directorate	20171006	38691.73 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	20171012	6807.04 Optivo	Invoice	Extra Care Homecare
Chief Executives Directorate	20171016	3042 ARK PEST CONTROL LTD	Invoice	F&C Private & Commercial
Children's Services Directorate	20171025	1980 CUSTOM CABLE COMPANY LTD	Invoice	Fees & Charges
Children's Services Directorate	20171031	10982 DUKE OF YORK'S ROYAL MILITARY SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171025	4509.11 LADY MARGARET SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171031	2829 PIMLICO ACADEMY	Invoice	Fees & Charges Other La
Children's Services Directorate	20171018	10422.17 THE LONDON ORATORY SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171017	7508.35 The Pegasus Academy Trust	Invoice	Fees & Charges Other La
Children's Services Directorate	20171019	3991.25 WEST LONDON FREE SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171016	3250 WOODCOTE PRIMARY	Invoice	Fees & Charges Other La
Housing & Regeneration Directorate	20171017	779.94 UNDERLEY FURNISHING LIMITED	Invoice	Fixtures & Fittings
Children's Services Directorate	20171005	521.02 BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Chief Executives Directorate	20171006	500 MSN CATERING LTD TA POWER STATION RESTAU	Invoice	Food & Consumables
Chief Executives Directorate	20171023	1266.7 NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	20171017	6427.15 PABULUM	Invoice	Food & Consumables
Children's Services Directorate	20171027	1191.5 THE CAMDEN SOCIETY (CATERING)	Invoice	Food & Consumables
Children's Services Directorate	20171017	886.01 VB & SONS	Invoice	Food & Consumables
Adult Social Services Directorate	20171020	10661.57 BRIDGE LANE GROUP PRACTICE	Invoice	Fresh Start Clinics
Adult Social Services Directorate	20171012	9330 HEATHBRIDGE PRACTICE	Invoice	Fresh Start Clinics
Housing & Regeneration Directorate	20171012	1571.64 DAVID PHILLIPS FURNITURE LIMITED	Invoice	Furniture
Environment & Community Services Directorate	20171011	1674 J A ALLEN LIMITED	Invoice	Furniture
Environment & Community Services Directorate	20171002	102960.92 PARKEON LTD	Invoice	Furniture
Environment & Community Services Directorate	20171006	14929.2 PARKEON LTD	Invoice	Furniture
Housing & Regeneration Directorate	20171004	929.88 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	20171025	1919.76 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	20171019	97817.95 GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	20171011	121315.75 T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	20171024	900 AIDMOND SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171003	9430 Amiy Buildings Services Consulting Ltd	Invoice	General Contract Work
Children's Services Directorate	20171004	28200 BARNARDO SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171012	3257.28 BARTEK ZANIEWSKI LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171009	11016 BESPOKE PLANS LTD	Invoice	General Contract Work
Children's Services Directorate	20171013	973 BINDMANS LLP	Invoice	General Contract Work
Adult Social Services Directorate	20171012	1800 DC DIGITAL CONSULTANCY LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	20171025	3595.2 DEBA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171019	1293.14 DESMARK LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171012	21318.13 DH CROFTS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171025	10199.47 DH CROFTS LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171020	907.8 DR MUTHU KANNABIRAN T/A RADHA CONSULTING	Invoice	General Contract Work
Chief Executives Directorate	20171009	1200 GERTRUDE & IVY	Invoice	General Contract Work
Chief Executives Directorate	20171017	1170 GERTRUDE & IVY	Invoice	General Contract Work
Environment & Community Services Directorate	20171009	389805.98 GLL (GREENWICH LEISURE LTD)	Invoice	General Contract Work
Adult Social Services Directorate	20171011	1548 JANE RAMSAY	Invoice	General Contract Work
Adult Social Services Directorate	20171011	1627.25 Kingston Advocacy Group	Invoice	General Contract Work
Adult Social Services Directorate	20171019	1234.11 KORU MEDICAL LTD	Invoice	General Contract Work
Resources Directorate	20171027	47501.63 LIBERATA UK LTD	Invoice	General Contract Work
Resources Directorate	20171031	1428 LIBERATA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171006	2148.14 MCAULIFFE SHEILA LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171019	1822.8 MS ASHRAF LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171006	2432.04 ORNELLA CAVUOTO CONSULTANCY LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171019	1560 PELLE LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171025	2744.82 PHILLIPS BROWN SOCIAL CARE LTD	Invoice	General Contract Work
Environment & Community Services Directorate	20171023	5271.72 Polytan Sports Surfaces (UK) L	Invoice	General Contract Work

Environment & Community Services Directorate	20171018	205670.44	QUADRON SERVICES LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	20171006	750	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	20171004	1716.25	SAM GAYNOR LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171012	6334.2	SECURITAS SECURITY SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171019	520.11	SERGI COSTAFREDA GONZALEZ	Invoice	General Contract Work
Chief Executives Directorate	20171019	106824.06	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	Invoice	General Contract Work
Environment & Community Services Directorate	20171002	43286.63	CITY SUBURBAN TREE SURGEONS LIMITED	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171010	3999.3	CITY SUBURBAN TREE SURGEONS LIMITED	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171013	2760	CITY SUBURBAN TREE SURGEONS LIMITED	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171016	35970.33	CITY SUBURBAN TREE SURGEONS LIMITED	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171023	3600	CITY SUBURBAN TREE SURGEONS LIMITED	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171026	11010.46	CITY SUBURBAN TREE SURGEONS LIMITED	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	20171011	2265.6	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171031	1043.52	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171010	2855.76	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171026	3475.2	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171019	1740	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171026	44204.66	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171011	2682	KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171019	1908	KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171026	5070	KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171031	1698	KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171010	1408.8	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171031	918	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171019	958.8	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171026	1752	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171010	715.78	ORBIS PROPERTY PROTECTION LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171030	24490.5	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171023	1100	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171019	6080.47	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171031	580.8	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171019	32432.8	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171031	10470	COLLINSTOWN CONSTRUCTION LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171019	26760.2	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171026	3319.04	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171011	46873.34	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171019	38807.54	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171019	537.6	GEN-VENT (METAL WORKERS) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171031	3582	HILL ELECTRICAL SERVICES CONTRACTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171010	3804.45	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171031	4464.64	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171011	6169.91	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171019	852	SURREY ENVIRONMENTAL SERVICES (PEST CONT	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171010	10035.5	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171011	4846.8	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171026	7510.2	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171031	1376.6	SWIFTCURE LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171019	90791.27	T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171026	59154.09	T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171010	5382.01	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171011	1710.04	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171026	2328.34	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Chief Executives Directorate	20171018	1447	ELBOROUGH STREET SURGERY H85057	Invoice	Gp Chlamydia Screening Lcs
Chief Executives Directorate	20171019	7422.36	BALHAM PARK SURGERY	Invoice	GP LCS Contracts
Chief Executives Directorate	20171031	6199.92	CHARTFIELD SURGERY Y01132	Invoice	GP LCS Contracts
Chief Executives Directorate	20171018	805.68	CLAPHAM JUNCTION MEDICAL PRACTICE	Invoice	GP LCS Contracts
Chief Executives Directorate	20171019	1981.06	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	Invoice	GP LCS Contracts
Children's Services Directorate	20171027	1065	Ann Fitzsimons	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171027	2126.42	ANNABELLA RIBANELLI	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171027	1119.64	KS CHILDMINDING SERVICE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171027	4899	KUM CHONG YONG	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171027	2130	MARIA VANZO T/A THE RISING SUN	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171027	2629.2	PATRYCJA PRZYBYSZEWSKA	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171027	1035	Sandra Bainyama	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171027	4200	Valerie Hyacinth Mair	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171020	20061.4	Family Action	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171012	58232.4	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171024	29913	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171018	41000	SOUTH WEST LONDON & ST GEORGES MENTAL HE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171031	10481.5	ST MICHAEL'S COMMUNITY OUTREACH PROJECT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20171011	3750	THRIVE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20171017	728	33F Battersea SQD ATC	Invoice	Grants-Young People
Children's Services Directorate	20171017	1140	TigerEyeMedia	Invoice	Grants-Young People
Adult Social Services Directorate	20171031	12638.58	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	20171012	4820.95	Chelsea & Westminster Hospital NHS Found	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	20171018	133088.13	Chelsea & Westminster Hospital NHS Found	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	20171031	52228	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	20171024	16076	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	Invoice	Gum Service - Imperial Hlth
Adult Social Services Directorate	20171005	3390	KINGS COLLEGE HOSPITAL NHS FOUNDATION	Invoice	Gum Service - Kings College
Adult Social Services Directorate	20171031	1461	KINGS COLLEGE HOSPITAL NHS FOUNDATION	Invoice	Gum Service - Kings College
Adult Social Services Directorate	20171006	939.42	Chelsea & Westminster Hospital NHS Found	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20171012	546.85	SOLENT NHS TRUST	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20171002	506752.86	ST GEORGES HEALTHCARE NHS TRUST	Invoice	Gum Service - St Georges
Adult Social Services Directorate	20171023	253376.43	ST GEORGES HOSPITAL	Invoice	Gum Service - St Georges
Adult Social Services Directorate	20171005	600	DEBIGNO LTD	Invoice	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	20171026	840	Enhanced Vision Europe Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	20171010	740	OFCOM CONTACT CENTRE	Invoice	Hardware Maintenance
Resources Directorate	20171002	2400	QA LTD	Invoice	Hardware Maintenance
Chief Executives Directorate	20171002	3738	VIEWDATA COMPUTING LTD	Invoice	Hardware Maintenance
Chief Executives Directorate	20171005	1656	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	20171017	607.68	HANDS FREE COMPUTING LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	20171020	673.2	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Hardware purchases
Resources Directorate	20171031	2820	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Hardware purchases
Resources Directorate	20171016	2148	NORTHGATEARINSO UK LTD	Invoice	Hardware purchases
Children's Services Directorate	20171010	643.2	OFFICE FURNITURE ONLINE	Invoice	Hardware purchases

Adult Social Services Directorate	20171012	767.9	Wagstaff Interiors Group	Invoice	Hardware purchases
Chief Executives Directorate	20171010	14747.95	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	20171012	29199	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	20171019	8673.29	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	20171025	38682.95	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	20171026	11835.86	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	20171009	5307.88	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	20171031	882.81	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	20171020	1626.84	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	20171025	43411	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Chief Executives Directorate	20171006	3600	PASSANTE HEALTHCARE LTD	Invoice	HIV Hlth Support Service
Adult Social Services Directorate	20171011	6194.33	THE METRO CENTRE LTD	Invoice	HIV Hlth Support Service
Children's Services Directorate	20171013	9998	ACT TOO LTD	Invoice	Holidays And Respite
Children's Services Directorate	20171018	15230	GENERATE	Invoice	Holidays And Respite
Children's Services Directorate	20171025	15735	GENERATE	Invoice	Holidays And Respite
Children's Services Directorate	20171023	650	MR JOSE GANDIA SERRANO	Invoice	Holidays And Respite
Housing & Regeneration Directorate	20171002	16046.87	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	20171010	16046.87	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	20171012	1227	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	20171019	1204.02	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	20171012	2593.72	BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171004	5171.45	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171018	3833.61	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171019	1214.57	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171024	5776.3	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171006	4609.52	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171003	4228.73	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171019	5756.58	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171006	1337.5	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171016	1263.76	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171017	1250	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171025	707.35	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171026	2920	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171010	13708.96	CAN STRUCTURES LTD	Invoice	Improvements
Environment & Community Services Directorate	20171005	1622	ARI CONSTRUCTION LTD	Invoice	Income From Road Closures
Children's Services Directorate	20171025	9692.36	ALLEYNS SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171018	16571.36	BLOSSOM HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171031	11480	BLOSSOM HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171012	10125	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171016	7117	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171004	5333.33	CRAFTY PINT T/A GILLIAN A ELAM	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171012	17748.08	CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171019	16681	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171020	2576.67	Epsom College	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171030	3624.66	EWELL CASTLE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171012	4893.33	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171019	1474.33	FLOREAT EDUCATION ACADAMIES	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171026	1350	GWENDOLINA TONER	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171003	1474.33	Hampton School (incorp Denmead Sch)	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171004	582	HARRISON ALLEN EDUCATIONAL SERVICES	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171018	10715.66	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171027	3715.67	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171018	6107.32	HURLINGHAM SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171018	8184	IBSTOCK PLACE THE FROEBEL SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171003	14200	INTERGRATED SERVICES PROGRAMME	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171009	980	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171012	865	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171020	780	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171027	1030	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171025	535.5	London Children's Practice	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171031	3660.67	MOAT SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171023	5230	MORE HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171023	32005	PARAYHOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171006	3715.66	Parsons Green Prep School	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171005	7183	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171013	10700	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171006	15737.68	RUTHERFORD HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171018	3715.67	RUTHERFORD HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171031	2145	SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171012	20445	ST MARYS WRESTWOOD CHILDRENS TRUST	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171024	3694	ST MARYS WRESTWOOD CHILDRENS TRUST	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171017	10333	The Independent School	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171005	6666.66	The Laurels School	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171030	13202	WYCHWOOD SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171011	1406.14	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20171017	848.99	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20171005	1339.92	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20171013	813.61	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20171005	689.8	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20171011	981.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20171013	822.46	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20171025	756.13	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20171012	1820	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	1820	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	1642	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	760	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	760	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	984	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	1464	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	2681.7	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	2681.7	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	928 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	681.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	1165 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171019	723.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	1820 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	1820 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	2374 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	2374 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	1010 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	1170 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	1010 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	1820 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	1820 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171012	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171026	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171006	2182.66 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171012	1820 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171026	1820 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171026	910 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171012	910 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171026	1165 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171012	392051.8 CT PLUS CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	20171019	239693.91 CT PLUS CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	20171011	14721.68 Capita Translation and Interpreting	Invoice	Interpreting Services
Children's Services Directorate	20171019	4155.27 London Borough of Hounslow	Invoice	Interpreting Services
Adult Social Services Directorate	20171012	2205 NUMI SIGN LTD	Invoice	Interpreting Services
Environment & Community Services Directorate	20171030	28078.8 LEE VALLEY REGIONAL PARK AUTHORITY	Invoice	Lee Valley Regional Park
Resources Directorate	20171024	2287.5 Claremont Pensions Limited	Invoice	Legal & Court Fees
Resources Directorate	20171025	675 Claremont Pensions Limited	Invoice	Legal & Court Fees
Resources Directorate	20171019	1131 LEXIS NEXIS BUTTERWORTHS	Invoice	Legal & Court Fees
Chief Executives Directorate	20171003	3720 London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20171023	500 REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Chief Executives Directorate	20171012	1549 SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20171027	6073.65 SHARPE PRITCHARD LLP (CLIENT A/C)	Invoice	Legal & Court Fees
Chief Executives Directorate	20171023	5988 SOUTHDOWNS ENVIRONMENTAL CONSULTANTS	Invoice	Legal & Court Fees
Chief Executives Directorate	20171023	7262.78 WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Chief Executives Directorate	20171009	51049.36 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	20171009	65568.55 LONDON BOROUGH OF MERTON	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	20171010	9176.35 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171011	20771.54 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171019	10487.37 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171026	11054.84 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171031	3288 SW1 LIGHTING LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171010	937.2 THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171019	576 THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171031	517.2 THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Chief Executives Directorate	20171018	5524.58 BALHAM PARK SURGERY	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	5310.2 BATTERSEA FIELDS PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	3013.94 BATTERSEA RISE GROUP PRACTICE H85049	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	1640.66 BEDFORD HILL FAMILY PRACTICE H85009	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171006	8336.6 BRIDGE LANE GROUP PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	8216.28 BRIDGE LANE GROUP PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171019	6156.74 BROCKLEBANK GROUP PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	3407.82 CARE UK CLINICAL SERVICES LTD	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	2837.48 CHARTFIELD SURGERY Y01132	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	712.6 DR K BEGG H85659	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	7420.72 HEATHBRIDGE PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	5059.43 MAYFIELD SURGERY	Invoice	Locally Enhanced Services
Adult Social Services Directorate	20171031	9339.5 NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	1350.34 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	1027.28 SOUTHFIELDS GROUP PRACTICE H85007	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	692.78 ST PAULS COTTAGE PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	2555.3 THE FALCON ROAD MEDICAL CENTRE H85002	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	5025.12 THE GREYSWOOD PRACTICE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	981.76 THE HAIDER PRACTICE H85075	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	3714.24 THE OPEN DOOR SURGERY H85087	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	1028.58 THE ROEHAMPTON SURGERY	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	6149.82 THURLEIGH ROAD PRACTICE H85114	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	761.56 TOOTING BEC SURGERY	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	1912.22 TOOTING SOUTH MEDICAL CENTRE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	3196.52 TREVELYAN HOUSE SURGERY	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	857.28 TRIANGLE SURGERY	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	1119.62 TRINITY MEDICAL CENTRE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171018	6179.62 WANDSWORTH MEDICAL CENTRE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171006	69519 City Of London (London Councils)	Invoice	London Boroughs Grants Cmttee
Housing & Regeneration Directorate	20171020	21510 G L HEARN LTD	Invoice	Lot 2 - Gen Valuations
Housing & Regeneration Directorate	20171003	856 ACCESS AUTOMATION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171013	1028.45 ACCESS AUTOMATION LTD	Invoice	Major Repairs & Alterations

Children's Services Directorate	20171013	10112.17 ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171025	2187.65 ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171031	2781.55 ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171013	5040 AIR SURVEYS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171010	4628.37 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171031	5453.05 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171030	7440 BEACH EVENTS & SOLUTIONS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171013	2940.94 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171031	1428.76 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171031	11508.6 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171013	26201.88 DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171013	34612.03 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171031	12548.36 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171003	528 DOORWISE LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171024	11955.2 DOWNS FLOORING LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171031	2640 Enviko Energy Solutions Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171025	10960.56 F G KEEN LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171003	32431.87 FACULTATIVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171013	954.37 H S Jackson & Son (Fencing) Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171025	16050.3 HILTON ABBEY LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	20171010	1980 J Carroll & Sons	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171003	11263.5 LASER SECURITY	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171013	7561.2 MR R BAKER	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	20171006	2161.74 Optivo	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	20171018	1099.91 Optivo	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171003	49275.14 PHOENIX ECS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171013	553.2 SAXON SECURITY LOCKS	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171013	960 SOUTHERN LANDSCAPE & CONSTRUCTION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171003	110984.14 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171031	71044.18 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	20171025	559.2 THE GREEN TEAM (GMC) LIMITED	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171030	7800 WHITE LION SERVICES INTERNATIO	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	20171012	2102.17 ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20171019	1335.44 ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20171025	1102.07 ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20171012	819.34 APOGEE CORP LTD	Invoice	Materials
Children's Services Directorate	20171023	4235 BAKED BEAN COMPANY CHARITY	Invoice	Materials
Children's Services Directorate	20171005	1203.54 BANNER GROUP LTD	Invoice	Materials
Children's Services Directorate	20171025	1500 BATTERSEA SUMMER SCHEME	Invoice	Materials
Children's Services Directorate	20171030	913 BELLEVILLE SCHOOL (ACADEMY)	Invoice	Materials
Environment & Community Services Directorate	20171019	9924 BICKFORD TRUCK HIRE LTD	Invoice	Materials
Environment & Community Services Directorate	20171026	500 Bobbin Productions Ltd	Invoice	Materials
Chief Executives Directorate	20171018	3191.78 BOLINGBROKE MEDICAL CENTRE H85077	Invoice	Materials
Children's Services Directorate	20171018	717.84 BRADY CORP LTD	Invoice	Materials
Chief Executives Directorate	20171018	4729.3 CHATFIELD HEALTH CARE	Invoice	Materials
Children's Services Directorate	20171024	8259.42 CITY OF WESTMINSTER	Invoice	Materials
Children's Services Directorate	20171005	1134 COMTAX LTD	Invoice	Materials
Children's Services Directorate	20171019	567 COMTAX LTD	Invoice	Materials
Children's Services Directorate	20171024	714 COMTAX LTD	Invoice	Materials
Children's Services Directorate	20171031	820.27 COTSWOLD OUTDOOR LTD	Invoice	Materials
Housing & Regeneration Directorate	20171006	2522.16 CROSSFOLD ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Children's Services Directorate	20171023	597.2 DOWN SYNDROME EDUCATION ENTERPRISES CIC	Invoice	Materials
Chief Executives Directorate	20171019	1620.46 DR K BEGG H85659	Invoice	Materials
Chief Executives Directorate	20171031	11730 EARTH CREATIVE STRATEGIES	Invoice	Materials
Environment & Community Services Directorate	20171030	2019.46 FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials
Environment & Community Services Directorate	20171030	550.08 G.B. TACHOPAK LTD	Invoice	Materials
Children's Services Directorate	20171026	1269.13 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	20171012	1135.92 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	20171012	1600.75 GRANADA LEARNING LTD	Invoice	Materials
Housing & Regeneration Directorate	20171009	725.31 HOME COUNTY FIRE AND CATERHAM LTD	Invoice	Materials
Environment & Community Services Directorate	20171005	27137.86 JADE SECURITY SERVICES LTD	Invoice	Materials
Children's Services Directorate	20171016	822.82 JT ENTERPRISES	Invoice	Materials
Environment & Community Services Directorate	20171019	4320 KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	20171019	2288.98 KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Housing & Regeneration Directorate	20171005	1042.2 KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	Materials
Children's Services Directorate	20171016	834.6 MARK CARROLL & CO T/A MICROTEES	Invoice	Materials
Children's Services Directorate	20171031	1000 MIDDLESEX UNIVERSITY	Invoice	Materials
Children's Services Directorate	20171011	720 MISS NICOLA J HALLS	Invoice	Materials
Environment & Community Services Directorate	20171019	554.37 P RIVANS	Invoice	Materials
Environment & Community Services Directorate	20171002	775.2 PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	20171006	775.2 PATRICIA WONG	Invoice	Materials
Adult Social Services Directorate	20171012	1896 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	20171023	607.2 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	20171025	588 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	20171027	939.48 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Children's Services Directorate	20171019	3410 Prudentia	Invoice	Materials
Chief Executives Directorate	20171018	33916.63 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	Invoice	Materials
Environment & Community Services Directorate	20171019	780 RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	20171023	1448 REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate	20171025	12740.14 RETAIL ASSIST LTD	Invoice	Materials
Children's Services Directorate	20171023	2470 SAMANTHA ROBB-MCKINLAY	Invoice	Materials
Environment & Community Services Directorate	20171012	24000 STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171019	40239.72 STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Chief Executives Directorate	20171019	784.16 STREATHAM PARK SURGERY H85052	Invoice	Materials
Children's Services Directorate	20171018	1081.2 TEACHING PERSONNEL LTD	Invoice	Materials
Children's Services Directorate	20171027	1413.76 TEACHING PERSONNEL LTD	Invoice	Materials
Resources Directorate	20171013	208145.88 TFL Surface Transport	Invoice	Materials
Children's Services Directorate	20171012	3660 Umbrella Contracts Limited	Invoice	Materials
Children's Services Directorate	20171016	5835 UNIVERSITY COLLEGE LONDON	Invoice	Materials
Children's Services Directorate	20171020	2568 WEST CREATIVE LTD	Invoice	Materials
Chief Executives Directorate	20171011	662.69 ABC CATERING	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171005	5000 BURNTWOOD ACADEMY	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171012	634.4 CANSFORD LABORATORIES LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171005	5062 CHRISTINE A FIELD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171012	1020 DX NETWORK SERVICES LTD	Invoice	Miscellaneous Expenses

Children's Services Directorate	20171012	5000 FAMILY FUTURES CIC	Invoice	Miscellaneous Expenses
Resources Directorate	20171009	36859.94 FINANCIAL DATA MANAGEMENT LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20171031	1080 GORDON BROWN	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20171004	561.6 IDVERDE	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20171010	4616.4 LONDON LETTERBOX MARKETING	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171011	2529.76 NANCY ADAMSON	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171025	914.76 NANCY ADAMSON	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171004	761.75 Optimum Focus Company Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171004	1219.61 Optimum Focus Company Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171004	984.98 Optimum Focus Company Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171004	883.04 Optimum Focus Company Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171004	1062.86 Optimum Focus Company Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20171011	500 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20171004	500 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171020	585.59 SENSORY DEVELOPMENTS LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171019	2101.48 SHARPE PRITCHARD LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20171002	814.8 SOUTH THAMES COLLEGE	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171005	5000 SOUTHFIELDS ACADEMY	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20171018	1155.84 THE GREEN TEAM (GMC) LIMITED	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171018	1000 THE NATIONAL CHILDBIRTH TRUST	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171004	918 TRAVEL CLASS LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171003	2906.3 Trish Amesbury	Invoice	Miscellaneous Expenses
Resources Directorate	20171017	29940 XPRESS SOFTWARE SOLUTIONS LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20171012	28807.22 NSL LIMITED	Invoice	Ncp Removals
Resources Directorate	20171024	1927.8 MTI TECHNOLOGY LIMITED	Invoice	Network developments
Resources Directorate	20171006	3568.44 CLICKATELL LIMITED	Invoice	Network Maintenance
Housing & Regeneration Directorate	20171010	67445.3 F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	20171026	3530.94 J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	20171026	1158 SURREY ENVIRONMENTAL SERVICES (PEST CONT	Invoice	Non Residential
Housing & Regeneration Directorate	20171031	3516 SURREY ENVIRONMENTAL SERVICES (PEST CONT	Invoice	Non Residential
Resources Directorate	20171023	600 EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Resources Directorate	20171005	5103.9 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	20171026	4083.12 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	20171027	723590.78 Continental Landscapes Ltd	Invoice	OCS-Unspecified Works
Adult Social Services Directorate	20171011	2630.04 ASHBROOK HOUSE LTD	Invoice	One To One Care
Adult Social Services Directorate	20171024	3131.52 CAMERON LODGE LIMITED	Invoice	One To One Care
Adult Social Services Directorate	20171013	784 CRAWFORD HOMES LIMITED	Invoice	One To One Care
Adult Social Services Directorate	20171026	835.84 CSS LTD T/A THF CARE ESTATES LTD	Invoice	One To One Care
Adult Social Services Directorate	20171024	3030.27 DOWNING (CHERTSEY ROAD) LTD	Invoice	One To One Care
Adult Social Services Directorate	20171019	1778.68 HARROW MENCAP	Invoice	One To One Care
Adult Social Services Directorate	20171024	6871.44 METROPOLITAN HOUSING TRUST	Invoice	One To One Care
Adult Social Services Directorate	20171013	2620.67 RAINBOW MEDICAL SERVICES	Invoice	One To One Care
Adult Social Services Directorate	20171013	3336.53 SAXON COURT	Invoice	One To One Care
Adult Social Services Directorate	20171013	516.75 SPECIAL PEOPLE	Invoice	One To One Care
Adult Social Services Directorate	20171002	4694.13 STALLCOMBE HOUSE	Invoice	One To One Care
Adult Social Services Directorate	20171026	4487 STALLCOMBE HOUSE	Invoice	One To One Care
Adult Social Services Directorate	20171019	3056.3 TOOTING NEIGHBOURHOOD CENTRE	Invoice	One To One Care
Adult Social Services Directorate	20171013	9867.52 EVERGREEN PARTNERSHIP	Invoice	Other Client Contributions
Children's Services Directorate	20171011	600 KIDS	Invoice	Other Indirect Employee Exp
Resources Directorate	20171019	30879.42 SODEXO MOTIVATION SOLUTIONS UK LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	20171016	3421.8 TEACHING PERSONNEL LTD	Invoice	Other Indirect Employee Exp
Resources Directorate	20171023	768.5 THE DOCTORS LABORATORY	Invoice	Other Indirect Employee Exp
Resources Directorate	20171013	920 THE PHYSIOTHERAPY NETWORK	Invoice	Other Indirect Employee Exp
Children's Services Directorate	20171023	8502.52 APOGEE CORPORATION LTD	Invoice	Other minor services
Children's Services Directorate	20171016	662.4 BUTLER SMITH SPECIALIST CARRIERS LTD	Invoice	Other minor services
Children's Services Directorate	20171024	1198.8 CHAMBERLAIN MUSIC	Invoice	Other minor services
Children's Services Directorate	20171031	502.8 CHAMBERLAIN MUSIC	Invoice	Other minor services
Resources Directorate	20171017	20000 City Of London (London Councils)	Invoice	Other minor services
Adult Social Services Directorate	20171018	4883.55 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Invoice	Other minor services
Adult Social Services Directorate	20171024	8789.64 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Invoice	Other minor services
Adult Social Services Directorate	20171030	2334.93 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Invoice	Other minor services
Children's Services Directorate	20171013	1323 WESSEX TUBAS	Invoice	Other minor services
Chief Executives Directorate	20171006	1950 GERTRUDE & IVY	Invoice	Other Office Expenses
Housing & Regeneration Directorate	20171006	810 JT ENTERPRISES	Invoice	Other Office Expenses
Environment & Community Services Directorate	20171012	508 Abellio London Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171006	5307.66 ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171030	644.64 ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20171011	7510 BANHAM ACADEMY	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171012	13975.2 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171012	712.8 CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171006	15384 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171012	16992 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171019	16992 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171025	17942.4 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171006	1250 D L WELDING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171030	527.4 ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171012	789664.85 F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171012	8602.39 FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171019	7164.09 FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171012	999.23 FOURWAYS VEHICLE SOLUTIONS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171025	3024 JOHN EDWARD COULSON	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171025	1908 LLOYD MORGAN GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171030	1253.97 MOTOR ACCIDENT PROTECTION SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171030	1630 NATIONAL DRIVING CENTRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171006	6180 OLIVER GENERAL BUILDERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171019	2038.8 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171030	4704.56 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171019	591.39 PIRTEK (MITCHAM)	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171012	5443.2 SE ENGINEERING LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171019	2721.6 SE ENGINEERING LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171012	1502.9 TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171030	1489.68 TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171025	5216.4 UK Power Networks (Operations) Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171030	1518 V L TEST SYSTEMS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171019	3550.4 WINDWARD LTD T/A COTAPLAN	Invoice	Payments To Sub-Contractors

Resources Directorate	20171017	2999.93	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Resources Directorate	20171019	11522.33	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Resources Directorate	20171010	4500	Dragon Infrastructure Solution	Invoice	Personal Account
Resources Directorate	20171025	11787.17	FACULTATIVE TECHNOLOGIES	Invoice	Personal Account
Resources Directorate	20171006	884.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171006	1099.07	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171006	1615.06	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171006	673.44	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171019	610.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	594.75	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	615.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	578	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	549.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	5962.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	1000	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	626.45	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	627.89	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	1393.29	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	575.79	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	861.92	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171003	2553.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171006	500	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	643.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	673.52	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	539.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	573.45	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	1088.37	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	1259.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	1596.4	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	1010.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	501.18	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	552.85	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	1327.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	700	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	1896.67	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171013	4282.35	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171019	588.07	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171019	570.53	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171019	859.55	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171019	576.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171019	2800	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171019	517.79	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171019	539.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171024	518.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171024	958.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171024	921.14	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171024	797.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171024	1500	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171024	780.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171024	2087.6	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171024	1146.77	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171024	1224.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171023	551.89	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171002	1852.14	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171010	836.32	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171018	528.32	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171018	687.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171027	648.79	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171030	708.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171031	1277.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171031	2480.68	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171031	1373.01	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171002	3386.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171009	22255.97	SODEXO MOTIVATION SOLUTIONS UK LTD	Invoice	Personal Account
Resources Directorate	20171031	944525.3	THAMES WATER	Invoice	Personal Account
Resources Directorate	20171005	735.79	Thames Water Utilities Limited	Invoice	Personal Account
Resources Directorate	20171020	2025360.25	Transport for London	Invoice	Personal Account
Resources Directorate	20171011	1802.16	TRINITY ESTATES	Invoice	Personal Account
Resources Directorate	20171004	2611.21	WANDSWORTH PRIMARY SCHOOLS CONSORTIUM NA	Invoice	Personal Account
Chief Executives Directorate	20171012	1330	GLENHAZEL LTD T/A BARKERS CHEMIST FMW60	Invoice	Pharmacy Lcs
Chief Executives Directorate	20171010	830	JAYCHOICE LTD	Invoice	Pharmacy Lcs
Chief Executives Directorate	20171018	1688	MARKRISE PHARMACY	Invoice	Pharmacy Lcs
Chief Executives Directorate	20171010	951.5	NSK LTD	Invoice	Pharmacy Lcs
Chief Executives Directorate	20171010	1673	OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	Invoice	Pharmacy Lcs
Chief Executives Directorate	20171018	837.5	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	Invoice	Pharmacy Lcs
Chief Executives Directorate	20171010	837.5	POLYPHARM LTD FNG23	Invoice	Pharmacy Lcs
Chief Executives Directorate	20171010	957	SALASJI LTD FG443 T/A DUMMLERS PHARMACY	Invoice	Pharmacy Lcs
Adult Social Services Directorate	20171019	1673.2	BESTWAY NATIONAL CHEMIST LTD T/A WEL PHA	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20171018	827.5	BOOTS UK LTD FDN74 T/A BOOTS THE CHEMIST	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20171019	996	CANTERBURY PHARMACIES LTD	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20171012	1372.5	CLARKE PHARMACY	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20171012	1602.97	FRONTIER MEDICAL GROUP	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20171018	2583.06	FRONTIER MEDICAL GROUP	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20171018	5497.5	GLENHAZEL LTD T/A BARKERS CHEMIST FMW60	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20171018	535	QUEENS PHARMACY FKG31	Invoice	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	20171006	540.76	CANON (UK) LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20171018	827.48	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20171020	1242.81	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20171031	1141.11	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20171020	13200	FELSHAM ROAD COOPERATIVE LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20171010	3195.41	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20171011	727.62	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20171019	1106.64	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20171026	702.72	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20171031	6483.75	HAGS-SMP LIMITED	Invoice	Playgrounds

Housing & Regeneration Directorate	20171013	2670.19 ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	20171019	6797.95 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	20171012	4616.4 LONDON LETTERBOX MARKETING	Invoice	Postage
Housing & Regeneration Directorate	20171023	8904.27 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20171009	21950.09 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20171006	5400.31 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20171013	1930.72 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20171020	3038.99 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20171023	12880.08 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Postage
Resources Directorate	20171016	3444.91 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Postage
Resources Directorate	20171017	5692.76 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Postage
Environment & Community Services Directorate	20171004	545 REDACTED PERSONAL DATA	Invoice	Pre-Planning Advice
Chief Executives Directorate	20171009	697.26 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	Invoice	Prescribing Services
Chief Executives Directorate	20171019	527.1 BOOTS UK LTD FDN74 T/A BOOTS THE CHEMIST	Invoice	Prescribing Services
Chief Executives Directorate	20171018	1358.88 JAYACHoice LTD	Invoice	Prescribing Services
Chief Executives Directorate	20171019	929.38 OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	Invoice	Prescribing Services
Chief Executives Directorate	20171018	550.25 PATEL JG & KG LLP T/A AURA PHARMAC FV302	Invoice	Prescribing Services
Chief Executives Directorate	20171019	1333.52 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	Invoice	Prescribing Services
Resources Directorate	20171016	2232.28 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171019	14703.62 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171020	3986.41 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171023	7591.64 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	20171019	641.71 APOGEE CORP LTD	Invoice	Printing
Chief Executives Directorate	20171025	10551.31 ASPENLINK LTD	Invoice	Printing
Chief Executives Directorate	20171002	947.83 DELTOR COMMUNICATIONS LTD	Invoice	Printing
Chief Executives Directorate	20171025	654.7 DELTOR COMMUNICATIONS LTD	Invoice	Printing
Chief Executives Directorate	20171025	852 EURO LABEL PRINTERS LTD	Invoice	Printing
Chief Executives Directorate	20171019	874.7 HALSTAN & CO LTD	Invoice	Printing
Chief Executives Directorate	20171002	892 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20171019	2657.6 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20171025	4823 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20171002	2447.64 KALL KWIK	Invoice	Printing
Chief Executives Directorate	20171019	4280.04 KALL KWIK	Invoice	Printing
Chief Executives Directorate	20171025	3142.85 KALL KWIK	Invoice	Printing
Chief Executives Directorate	20171025	1015.2 LIBERTY SERVICES LIMITED	Invoice	Printing
Chief Executives Directorate	20171019	2292.23 LONDON LETTERBOX MARKETING	Invoice	Printing
Chief Executives Directorate	20171025	873.61 LONDON LETTERBOX MARKETING	Invoice	Printing
Resources Directorate	20171016	1256.4 Northgate Public Services (UK) Ltd	Invoice	Printing
Chief Executives Directorate	20171025	1599 ONNEKAS LTD (MARTINS)	Invoice	Printing
Resources Directorate	20171011	2468.09 Royal Mail Group Ltd	Invoice	Printing
Resources Directorate	20171011	1967.54 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Printing
Resources Directorate	20171024	1907.11 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Printing
Chief Executives Directorate	20171002	765.99 SLS PRINT	Invoice	Printing
Chief Executives Directorate	20171019	752.07 SLS PRINT	Invoice	Printing
Chief Executives Directorate	20171025	780.45 SLS PRINT	Invoice	Printing
Chief Executives Directorate	20171002	1057.46 THAMES DIGITAL REPROGRAPHICS LTD	Invoice	Printing
Chief Executives Directorate	20171019	1910.05 THAMES DIGITAL REPROGRAPHICS LTD	Invoice	Printing
Chief Executives Directorate	20171019	1274 WARNERS MIDLANDS PLC	Invoice	Printing
Chief Executives Directorate	20171025	4900 WARNERS MIDLANDS PLC	Invoice	Printing
Children's Services Directorate	20171027	1384.5 Alessandra Prasciolu	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	2730 ASHA AHMED	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	1384.5 BEAUTY GHANI	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	2769 GEMMA O'BRIEN	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	1384.5 Jane Num	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	1384.5 JULIE RIPPON	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	1287 MARIAMA JALLOH	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171002	2750 MISS A M A RAYNOR	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171004	3700 MISS A M A RAYNOR	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	1384.5 MRS FATIMA HAQUE	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	1404 PATRICIA FATAI	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	1803.75 Rebecca Wilson Childminding	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	2165.16 VICKY PURDY	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171027	3514.5 ZEHRA REZAVI	Invoice	Private Providers 2 Year Olds
Housing & Regeneration Directorate	20171030	6324.79 Mr and Mrs Knight	Invoice	Private Sector Hsg Initiative
Chief Executives Directorate	20171031	765.8 EDF Energy Customers Plc	Invoice	Project Work
Children's Services Directorate	20171024	4800.41 FASHION ENTER LTD	Invoice	Project Work
Children's Services Directorate	20171006	10780.16 LET ME PLAY Ltd	Invoice	Project Work
Chief Executives Directorate	20171009	11979.6 Marshall Regen Ltd	Invoice	Project Work
Chief Executives Directorate	20171010	2355 Ramidus Consulting Limited	Invoice	Project Work
Children's Services Directorate	20171024	3132 WEST CREATIVE LTD	Invoice	Project Work
Housing & Regeneration Directorate	20171011	2247.47 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171026	5905.68 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171026	692.61 CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171013	4284.9 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171003	21564 DDS ENVIRONMENTAL	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171031	3947.78 PRECISION LIFT SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171031	1735.91 W C EVANS & SONS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171013	1445.71 MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171013	3721.18 PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171018	1320 Briars Building Surveying Ltd.	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20171003	600 J K R SERVICES LTD T/A.SOUNDCRAFT CO	Invoice	Recharge Expenditure
Children's Services Directorate	20171030	1797.78 4 IMPRINT DIRECT LTD	Invoice	Recruitment Costs
Children's Services Directorate	20171026	11624 CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Resources Directorate	20171018	900 HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Recruitment Costs
Children's Services Directorate	20171002	770.24 PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	20171010	36840.88 PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	20171018	8178.84 Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	20171003	6097.68 Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	20171004	7425 Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	20171013	7740 Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	20171006	2093.5 SUEZ Recycling and Recovery UK Ltd	Invoice	Refuse Collection
Housing & Regeneration Directorate	20171010	684 The Big Yellow Self Storage Co	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20171025	684 The Big Yellow Self Storage Co	Invoice	Removals And Reorganisations
Children's Services Directorate	20171018	3400 EARLSFIELD PRIMARY SCHOOL NATWEST A/C	Invoice	Rents
Housing & Regeneration Directorate	20171023	833.34 LSH/WANDSWORTH COUNCIL	Invoice	Rents

Housing & Regeneration Directorate	20171005	11147.48 NETWORK RAIL	Invoice	Rents
Children's Services Directorate	20171024	4732.48 ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	Invoice	Rents
Housing & Regeneration Directorate	20171019	79252.44 NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Environment & Community Services Directorate	20171017	828.33 PORTICO	Invoice	Residents Permits
Adult Social Services Directorate	20171013	5526.47 DRUMCONNER HOMES LTD	Invoice	RNCC
Adult Social Services Directorate	20171013	1900.22 GEORGE POTTER CARE HOME LTD	Invoice	RNCC
Adult Social Services Directorate	20171030	3301.46 GEORGE POTTER CARE HOME LTD	Invoice	RNCC
Adult Social Services Directorate	20171020	3007.71 GEORGE POTTER CARE HOME LTD	Invoice	RNCC
Adult Social Services Directorate	20171006	1009.91 MMCG 2	Invoice	RNCC
Children's Services Directorate	20171025	632.7 Active Camps	Invoice	S17 - Essentials
Children's Services Directorate	20171017	1711.44 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Children's Services Directorate	20171024	570 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Children's Services Directorate	20171024	672 ANGLIA DNA SERVICES LTD	Invoice	S17 - Essentials
Children's Services Directorate	20171004	2900 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	20171006	1050 FUTURE SKILLS TRAINING	Invoice	S17 - Essentials
Children's Services Directorate	20171027	842.86 Lubna Mian	Invoice	S17 - Essentials
Children's Services Directorate	20171018	780 PAUL DAVIDSON	Invoice	S17 - Essentials
Children's Services Directorate	20171017	2846.47 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	20171005	842.86 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	20171010	1000 ST MICHAELS FELLOWSHIP	Invoice	S17 - Essentials
Children's Services Directorate	20171018	2527.5 SW London & St Georges MHealth NHS Trust	Invoice	S17 - Essentials
Children's Services Directorate	20171004	5785.56 KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171017	864 KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171002	1040.98 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171005	2468.13 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171023	2333.81 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171009	779.48 MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171019	7732 OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171023	3410.64 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171025	586.8 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171027	6049.64 BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	20171024	1332.44 BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	20171009	2310.48 BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	20171005	511.17 BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	20171030	500.3 BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	20171030	990 BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	S17 - Transport
Resources Directorate	20171013	1877.3 CHEVIOT RECRUITMENT LTD	Invoice	Salaries
Children's Services Directorate	20171026	930758.02 ST GEORGES HOSPITAL	Invoice	School Nursing Service
Children's Services Directorate	20171005	1560 EDUSTAFF	Invoice	Schools Learning Resources
Children's Services Directorate	20171024	2784 EDUSTAFF	Invoice	Schools Supplies
Children's Services Directorate	20171020	3488 London Borough Of Merton	Invoice	Schools Supplies
Children's Services Directorate	20171027	9252 OWNLIFE LIMITED	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171031	4144.33 SILVER BIRCH CARE LTD	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	20171018	8498.5 CT PLUS CIC	Invoice	SEN Transport Contracts
Environment & Community Services Directorate	20171024	1179658.04 SERCO SHARED SERVICES CENTRE	Invoice	Serco-Clinical Waste
Housing & Regeneration Directorate	20171010	14071.9 FARADAY PROPERTY MANAGEMENT	Invoice	Service Charges
Environment & Community Services Directorate	20171019	55860 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Housing & Regeneration Directorate	20171031	15371.57 DELTA FACILITIES LTD	Invoice	Sib's
Resources Directorate	20171027	1471.56 DAVID PHILLIPS FURNITURE LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171030	568.6 DAVID PHILLIPS FURNITURE LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171027	3256.8 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171024	4800 BLUESOURCE INFORMATION LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	20171017	10200 PARKMOBILE UK LTD	Invoice	Software Maintenance
Resources Directorate	20171004	20919.46 SOFTCAT LIMITED	Invoice	Software Maintenance
Resources Directorate	20171025	3855 ZOH0 CORPORATION PRIVATE LTD	Invoice	Software Maintenance
Resources Directorate	20171006	201120 ADVANCED BUSINESS SOLUTIONS	Invoice	Software purchases
Housing & Regeneration Directorate	20171024	3840 CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Resources Directorate	20171023	2520 EBASE TECHNOLOGY LTD	Invoice	Software purchases
Adult Social Services Directorate	20171012	3270 MTI TECHNOLOGY LIMITED	Invoice	Software purchases
Children's Services Directorate	20171006	7068 PELLCOMP SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	20171024	52751 ASPIRE CENTRE AT SOUTHFIELDS	Invoice	Southfields Lrng Provider Cont
Housing & Regeneration Directorate	20171031	5869.12 CABLESHEER ASBESTOS LIMITED	Invoice	Spare - Review
Housing & Regeneration Directorate	20171019	90922.94 M N M PROPERTIES SERVICES	Invoice	Spare - Review
Housing & Regeneration Directorate	20171031	52556.59 M N M PROPERTIES SERVICES	Invoice	Spare - Review
Children's Services Directorate	20171002	540 ANGELS UNLIMITED	Invoice	Special Guardianship
Children's Services Directorate	20171019	590 ANGELS UNLIMITED	Invoice	Special Guardianship
Children's Services Directorate	20171018	1685.22 Asquith Nurseries Ltd	Invoice	Special Guardianship
Children's Services Directorate	20171031	560 BAILI PREDDIE	Invoice	Special Guardianship
Children's Services Directorate	20171002	788.4 London Early Years Foundation	Invoice	Special Guardianship
Children's Services Directorate	20171012	618.46 MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	20171026	618.46 MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	20171006	658.2 MRS UBALIA KES	Invoice	Special Guardianship
Children's Services Directorate	20171030	702.3 MRS UBALIA KES	Invoice	Special Guardianship
Children's Services Directorate	20171026	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	751.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	751.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	1058.94 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	1058.94 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	1373.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	1373.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	534.98 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	534.98 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	716.32 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	597.46 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	597.46 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	1027.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	1027.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	556.69 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	1113.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	1113.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	1672.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	1672.12 REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	20171027	511.92 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171031	1530.93 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	741.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	741.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	1558.78 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	1558.78 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	712.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	712.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	1127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	1127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	514.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	515.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	515.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	693.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	693.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	601.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	601.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171012	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171026	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171016	1205 KIKIS CHILDRENS CLINIC	Invoice	Special School Add Support
Children's Services Directorate	20171011	25000 ST GEORGES HEALTHCARE NHS TRUST	Invoice	Special School Nursing Team
Housing & Regeneration Directorate	20171010	21414.19 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171011	15025.73 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171031	29567.79 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171010	760.62 ELECTROLUX PROFESSIONAL LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	20171003	635.99 BANNER GROUP LTD	Invoice	Stationery
Chief Executives Directorate	20171012	601.98 BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	20171031	1528.49 BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	20171002	1195.34 BANNER GROUP LTD	Invoice	Stationery
Children's Services Directorate	20171031	651.64 K & K STATIONERS & PRINTERS LTD	Invoice	Stationery
Children's Services Directorate	20171011	684.3 K & K STATIONERS & PRINTERS LTD	Invoice	Stationery
Children's Services Directorate	20171017	2381.72 MICROCOPY SYSTEMS LTD	Invoice	Stationery
Adult Social Services Directorate	20171005	823.51 OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Chief Executives Directorate	20171017	1201.4 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Chief Executives Directorate	20171005	1096.15 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	20171019	4059.06 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	20171010	1321.51 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Chief Executives Directorate	20171003	2490 THE PROMOTIONAL MIX LTD	Invoice	Stationery
Housing & Regeneration Directorate	20171011	3240 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Chief Executives Directorate	20171017	1789.8 INTERMEDICAL (UK) LTD	Invoice	Stop Smoking Core Service
Housing & Regeneration Directorate	20171018	1753 BENTLEY SYSTEMS INTERNATIONAL LIMITED	Invoice	Subscriptions
Children's Services Directorate	20171025	14652.15 CHARLTON PARK ACADEMY	Invoice	Subscriptions
Children's Services Directorate	20171002	46337 FLOREAT EDUCATION ACADEMIES	Invoice	Subscriptions
Children's Services Directorate	20171031	7078.46 INTERCOUNTRY ADOPTION CENTRE	Invoice	Subscriptions
Children's Services Directorate	20171002	54429 OASIS ACADEMY PUTNEY	Invoice	Subscriptions
Environment & Community Services Directorate	20171017	5040 Open City Architecture	Invoice	Subscriptions
Housing & Regeneration Directorate	20171024	10482 RIBA ENTERPRISES	Invoice	Subscriptions
Housing & Regeneration Directorate	20171017	40000 PREPAID FINANCIAL SERVICES	Invoice	Subsistence - Asylum
Children's Services Directorate	20171017	850 ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	20171030	850 ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	20171024	3493.71 A NEW LEAF	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171006	4245.14 ASTRA HOMES LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171010	1450 ASTRA HOMES LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171004	44813.53 C M CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171011	3910.13 C M CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171026	9029.52 Caring Hands Group	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171006	5916.48 COGHLAN LODGES LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171006	2078.57 Community Housing & Therapy	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171004	26292.4 CURANS CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171003	3960 Future Steps Project - Homes Association	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171012	9556.27 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171004	6100.24 Independence Homes Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171011	3200 ISLAD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171019	3200 ISLAD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171004	74519.56 LIFEWAYS COMMUNITY CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171016	831.2 LIVE TOO LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171004	6600 Management Solutions First Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171019	1458 METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171020	3131.2 METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171006	1131.69 MS J DAVIES-BENNETTS T/A HANDSON HORSES	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171012	1169.41 MS J DAVIES-BENNETTS T/A HANDSON HORSES	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171004	34939.04 NORWOOD SCHOOLS LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171020	860.88 Optivo	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171011	2309.44 ORDINARY LIVING LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171019	2610.72 ORDINARY LIVING LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171003	6690 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171006	6690 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171010	2200 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171013	7240 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171030	14480 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171024	119388.9 ROYAL MENCAP SOCIETY	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171004	14130.72 SERVOL COMMUNITY TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171012	9432 STEP 4 YOU	Invoice	Supported Housing Programme

Adult Social Services Directorate	20171006	22041.42 SUMMIT LODGE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171030	8538.56 SUMMIT LODGE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171006	3376.53 THE HOME FARM TRUST LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171004	4009.32 THE RICHMOND FELLOWSHIP	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171024	16682.4 ACTION ON HEARING LOSS	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171024	9612.58 CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171018	18217.74 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171024	2479.49 Optivo	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171017	2192.96 ROYAL MENCAP SOCIETY	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171018	3759.36 ROYAL MENCAP SOCIETY	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171002	3766.74 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171024	26378.43 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171012	26156.26 SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171023	101272 SOUTH WEST LONDON & ST GEORGES MENTAL HE	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171025	3086.85 ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171023	22101.5 THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171012	12430.26 THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171018	96061.68 THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171023	152828.92 THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171025	23867.43 THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171018	15000 THOMAS POCKLINGTON TRUST	Invoice	Supporting People Contracts
Resources Directorate	20171004	16254.44 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20171006	4149.36 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20171019	24373.22 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20171017	7519.14 Daisy Corporate Services Ltd	Invoice	Telephone Charges
Resources Directorate	20171012	11804.4 DV02 LTD	Invoice	Telephone Charges
Resources Directorate	20171006	2918.4 SUNA COMMUNICATION LTD	Invoice	Telephone Charges
Resources Directorate	20171027	35745.26 VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Resources Directorate	20171030	92874.55 VODAFONE CORPORATE	Invoice	Telephone Charges
Housing & Regeneration Directorate	20171010	78449.13 T BROWN GROUP LTD	Invoice	Tenancy Support
Housing & Regeneration Directorate	20171010	1230 KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	Tenants Rechargeable Works
Children's Services Directorate	20171023	4208 KINGSTON COLLEGE	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171010	67488.46 PRIORS COURT SCHOOL	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171024	9107 SUE CARNE T/A SUE CARNE SPEECH & LANGUAG	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171012	5002.3 THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	20171024	1080 WESSEX PSYCHOLOGY SERVICES LTD	Invoice	Third Party Pymt - Oth Agencie
Chief Executives Directorate	20171005	20580 THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Adult Social Services Directorate	20171003	860512.25 SOUTH LONDON AND MAUDSLEY NHS TRUST	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	20171005	15000 EQUINOX CARE	Invoice	Tier 4 Inpatient Detox
Children's Services Directorate	20171023	3322.11 BANHAM ACADEMY	Invoice	Training
Children's Services Directorate	20171017	520 CAS SCHNIEDER	Invoice	Training
Housing & Regeneration Directorate	20171013	744 CIBSE SERVICES LTD	Invoice	Training
Resources Directorate	20171031	4194 CIPD Enterprises Ltd	Invoice	Training
Children's Services Directorate	20171020	780 Compliance Fit Training	Invoice	Training
Resources Directorate	20171024	730 Compliments Catering	Invoice	Training
Adult Social Services Directorate	20171020	2700 Cranfield Management Development Ltd	Invoice	Training
Housing & Regeneration Directorate	20171012	1023 Develop Training Limited	Invoice	Training
Children's Services Directorate	20171031	1020 DO THE WRITE THING	Invoice	Training
Adult Social Services Directorate	20171031	1110 Edge Training and Consultancy Ltd	Invoice	Training
Resources Directorate	20171030	5070 ELITE TRAINING	Invoice	Training
Housing & Regeneration Directorate	20171020	1322.39 GAS SAFETY SERVICE TRAINING	Invoice	Training
Resources Directorate	20171009	5040 GLOBAL KNOWLEDGE NETWORKING LTD	Invoice	Training
Adult Social Services Directorate	20171012	1639.2 HUNTERSJOY LTD	Invoice	Training
Resources Directorate	20171011	2335.2 IT GOVERNANCE LIMITED	Invoice	Training
Adult Social Services Directorate	20171006	1440 JANET LEE	Invoice	Training
Children's Services Directorate	20171016	720 JANET LEE	Invoice	Training
Resources Directorate	20171003	948 JUST IT TRAINING LTD	Invoice	Training
Resources Directorate	20171017	1002 JUST IT TRAINING LTD	Invoice	Training
Resources Directorate	20171031	840 JUST IT TRAINING LTD	Invoice	Training
Children's Services Directorate	20171025	900 Karen Stone Consultancy Ltd	Invoice	Training
Housing & Regeneration Directorate	20171017	4611.11 London South Bank University	Invoice	Training
Chief Executives Directorate	20171013	534 Maybo Limited	Invoice	Training
Chief Executives Directorate	20171016	1602 Maybo Limited	Invoice	Training
Children's Services Directorate	20171006	540 MIME CONSULTING LTD	Invoice	Training
Children's Services Directorate	20171011	1500 NSPCC	Invoice	Training
Adult Social Services Directorate	20171012	3000 QA LTD	Invoice	Training
Children's Services Directorate	20171025	1000 RASASC	Invoice	Training
Children's Services Directorate	20171025	735 ST GEORGE'S HOSPITAL CHARITY	Invoice	Training
Children's Services Directorate	20171025	500 TARGET TRAINING SOLUTIONS LTD	Invoice	Training
Resources Directorate	20171019	540 TATTERSALL TRAINING	Invoice	Training
Children's Services Directorate	20171031	714 The London First Aid Training Company	Invoice	Training
Children's Services Directorate	20171009	807.31 The Play Doctors Ltd	Invoice	Training
Environment & Community Services Directorate	20171018	1175 UNIVERSITY OF NEWCASTLE UPON TYNE	Invoice	Training
Adult Social Services Directorate	20171025	25248 WEBBASED LTD	Invoice	Training
Adult Social Services Directorate	20171006	1938.91 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171011	39937.91 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171016	556.8 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171020	556.8 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171018	41316.12 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171009	8636.7 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171013	39400.32 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171009	1927.2 ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171012	6840 ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171018	3295.2 ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171025	3232.8 ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171003	3403.71 ADDISON LEE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171016	1715.16 ADDISON LEE LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171009	10500 BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171018	21274.8 BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171002	3099.18 BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171011	635.36 BEECH LODGE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171006	2729.77 HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171024	8816.41 HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171017	3690.6 HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171018	3515.22 HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs

Children's Services Directorate	20171019	4019.29 HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171002	9428.76 HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171003	7867.26 HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171025	7617.48 HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171006	5945.28 PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171018	2004.6 PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171025	694.8 PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171016	36112.8 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171010	1548 SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171016	8868.18 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171005	2890 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171018	3412 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171003	8990 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Housing & Regeneration Directorate	20171019	1135 DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171011	38846.88 HILL ELECTRICAL SERVICES CONTRACTING LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171010	829.82 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171011	1301.37 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171019	977.98 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171026	1449.21 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171031	1321.54 DAVID PHILLIPS FURNITURE LIMITED	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171020	2284.04 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171031	1428 TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171020	1379.95 UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171011	1447.86 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	20171026	2625.97 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	20171010	74010.69 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20171026	762.2 ORBIS PROPERTY PROTECTION LTD	Invoice	Vacants
Environment & Community Services Directorate	20171006	517.87 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171012	815.78 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171006	951.58 ATS EUROMASTER LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171012	2438.13 ATS EUROMASTER LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171012	2592 CMT EQUIPMENT LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171006	510.24 COMMERCIAL & PLANT COMPONENT CO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171012	3349.55 Fleet Source Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171019	3951.64 FOURWAYS VEHICLE SOLUTIONS	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171006	1143.7 GARDNER DENVER UK LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171006	907.38 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171019	1638 MAWSLEY MACHINERY LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171012	1987.2 NATIONWIDE PLATFORMS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171006	3739.8 PS TRUCK & CAR PARTS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171012	1748.48 PS TRUCK & CAR PARTS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171030	4992.58 PS TRUCK & CAR PARTS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171006	563.95 Screwfix Direct Ltd T/as Trade UK	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171019	828 STANSFIELD AUTO ELECTRICAL SRVICES LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	20171012	3771 TELETRAC NAVMAN (UK)LTD	Invoice	Vehicle Running Costs
Housing & Regeneration Directorate	20171018	1966.44 ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Children's Services Directorate	20171012	2861.5 THE KAIROS CENTRE LIMITED	Invoice	Venue & facilities hire
Chief Executives Directorate	20171003	1091.7 GENERATE	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	20171004	20000 VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Housing & Regeneration Directorate	20171027	696.98 Castle Water Ltd	Invoice	Water
Housing & Regeneration Directorate	20171031	4073.44 F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	20171030	667.2 PARKERS CLEANING CONTRACTORS LTD	Invoice	Window cleaning