

Department	Payment date	Payment amount	Payee	Method	Activity
Adult Social Services Directorate	20171201	11131.97	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	20171227	2395.2	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20171205	3332.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	20171220	4728.42	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	20171207	115003.69	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	20171207	725.45	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	20171219	2387.64	AECOM LTD	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	20171212	24894.74	COLLINSTOWN CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171222	960	DEBA UK LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171211	800	HM REVENUE AND CUSTOMS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171218	1714.5	HM REVENUE AND CUSTOMS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171212	10594.86	KEEGANS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171211	50753.73	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171201	89399.72	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171212	16977.6	SAFESITE LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171220	55161.79	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171218	67477.85	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171201	6598.66	AECOM LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171221	12330	G L HEARN LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171220	921.6	JOHN BURKE ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171212	6840	NORMAN BROMLEY PATNERSHIP LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171214	1750	SHARPE PRITCHARD LLP (CLIENT A	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171228	16196.15	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171221	5400	GL Hearn Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	20171227	5400	GL Hearn Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	20171228	11040	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	20171201	296631.34	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Adult Social Services Directorate	20171213	144304.5	WANDSWORTH CARER'S CENTRE	Invoice	Carers' Hub Services
Adult Social Services Directorate	20171204	52762	ACH OF LONDON LLP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	57105.2	ACH OF LONDON LLP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	31864.64	ACTION ON HEARING LOSS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171201	34603.44	ACTION ON HEARING LOSS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	16348.04	ALLIED CARE (MHS) LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171212	11484.14	ASHCROFT CARE SERVICES	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171201	8942.98	ASTRA HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	9803.24	BEECH LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	10683.02	BEECH LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171219	1635.56	C & K HEALTHCARE LTD T/A COLLE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171208	4648.32	Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	48610.36	Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	52987.21	Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	30463.88	Caretech Community Services Lt	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	38620.76	Caretech Community Services Lt	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	823.43	CENTRUST CARE HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171214	8866.52	CHOICE CARE GROUP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	3182.77	CNV Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	3258	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	3513.3	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	10076.6	CRAEGMOOR, PARKCARE HOMES (NO2	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	10892.46	CRAEGMOOR, PARKCARE HOMES (NO2	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171208	4062.2	CRAWFORD HOMES LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	12722.08	DEEPDENE CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171201	13903.75	DEEPDENE CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	8606.88	DOLPHIN HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171212	2903.15	EAST VIEW HOUSING MANAGEMENT L	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171221	5682.32	ENHAM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171208	6164.24	ENHAM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	4786.16	ESSEX CARE CONSORTIUM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	5200.71	ESSEX CARE CONSORTIUM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171208	9867.52	EVERGREEN PARTNERSHIP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171207	4404.96	FLORENCE AVENUE CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171228	4404.96	FLORENCE AVENUE CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	11138.56	FRANCES TAYLOR FOUNDATION	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	12120.36	FRANCES TAYLOR FOUNDATION	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171228	1990.12	FREEWAYS TRUST LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	2158.26	FREEWAYS TRUST LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	13259.4	GLENCARE GROUP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	14374.73	GLENCARE GROUP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	15895.16	HEATHCOTES(SOUTHERN)LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	17227.28	HEATHCOTES(SOUTHERN)LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171208	5162.81	HEYWOODS GRANGE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171208	6952.11	HOME FROM HOME CARE LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	11281.64	ILG LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	12210.18	ILG LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171222	4257.4	IN CHORUS LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171214	4567.63	INSPIRE CARE OUTREACH LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171222	4567.63	INSPIRE CARE OUTREACH LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	7511.12	KENILWORTH RESIDENTIAL HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	8180.08	KENILWORTH RESIDENTIAL HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	46369.83	LAETUS LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171221	5443.68	LARKFIELD HALL LTD T/A PEPENBU	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171229	2073.8	LIVABILITY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	5534.12	LIVING AMBITIONS LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	14381.95	LIVING AMBITIONS LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	4322.88	LOTUS CARE HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	78354.84	LOVING CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	81136.26	LOVING CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	90155.84	MACINTYRE CARE	Invoice	CI Cont External Residential

Adult Social Services Directorate	20171205	97909.6	MACINTYRE CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	7249.72	MCCH SOCIETY LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	7861.21	MCCH SOCIETY LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171201	2558.8	Medihands Clifton	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	2558.8	Medihands Clifton	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	8088.64	MENCAP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	8818.94	MENCAP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	76785.43	METROPOLITAN HOUSING TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171207	6513.48	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171228	7038.59	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	7261.68	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	7602.71	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171208	6303.41	NATIONAL SOCIETY FOR EPILEPSY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171214	7232.44	NORCREST (2000) HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	17596.88	NORWOOD SCHOOLS LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	18618.08	NORWOOD SCHOOLS LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171228	3570.23	PARKGATE MANOR	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171222	2813.8	POTENSIAL LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171208	9373.84	PROGRESS HOUSING MARLOW	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	9686.29	PROGRESS HOUSING MARLOW	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171214	3724.92	PROSPECTS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171219	13791.92	RALEIGH HOUSE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171228	4899.23	RESIDENTIAL CARE SERVICES T/A	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	15523.62	Residential Community Care	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	12840.24	RIDGEWOOD CARE SERVICES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	13962.49	RIDGEWOOD CARE SERVICES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171201	2402.86	Sanctuary Homecare Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	8263.12	Sanctuary Homecare Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171212	3275.5	SAXON COURT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	4223	Scope	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	4620.12	Scope	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171222	7224.2	SEEABILITY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	22171.04	SENSE-CHILDREN & ADULT SERVICE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	26837.01	SENSE-CHILDREN & ADULT SERVICE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	2764.44	Sons of Divine ProvidenceT/a O	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	3017.56	Sons of Divine ProvidenceT/a O	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171208	5050.2	SPRING LAKE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171228	8547.04	SPRING LAKE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	5362.68	ST DAVIDS CARE IN THE COMMUNIT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	9727.12	ST DAVIDS CARE IN THE COMMUNIT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	52261.64	ST MARYS RESIDENTIAL HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	12100	STALLCOMBE HOUSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	13163.5	STALLCOMBE HOUSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171206	2624.61	SUNRISE SENIOR LIVING (PURLEY)	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	15140.93	SURREY & BORDERS PARTNERSHIP N	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171201	5788.63	SUSSEX AUTISTIC COMMUNITY TRUS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	3685.88	THE LEO TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	4007.44	THE LEO TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171208	2674.99	THE MANOR HOUSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	30137.98	THE REGARD PARTNERSHIP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	8467.88	The Well House	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	17006.04	THE WEST OF ENGLAND SCHOOL & C	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	18391.09	THE WEST OF ENGLAND SCHOOL & C	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	10795.88	TOTTERDOWN	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	10795.88	TOTTERDOWN	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171212	5008.98	TRACS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171222	3291	UNITED RESPONSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	56818.92	VOYAGE CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	63473.2	VOYAGE CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171204	9204.32	Well House Care Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171219	5720.23	WESSEX AUTISTIC SOCIETY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171228	4486.44	WHITE ROSE CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171212	794.66	WHITMORE VALE HOUSING ASSOCIAT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171205	4595.48	WHITMORE VALE HOUSING ASSOCIAT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171214	1457.84	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171227	11290.6	WINSLOW COURT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171212	12289.81	ZERO THREE CARE HOMES LLP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171222	2143.4	EPAYROLLUK LTD	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	545.94	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	546.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	824.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	830.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	865.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	972.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	980.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1001.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1014.78	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1167.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1173.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1263.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1263.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1266.2	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1400.3	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1462.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1703.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1750.6	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	1837.18	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	2131.62	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171222	2209.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments



Adult Social Services Directorate	20171222	998.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1015.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1022.18 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1052.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1053.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1058.59 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1062.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1069.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1072.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1080.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	20171222	1155.25 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1166.5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1182.94 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1196.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1230.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1230.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1238.75 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1242.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1246.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1250.18 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1295.18 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1308.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1372.7 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1383.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1412.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1418.9 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1436.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1449.1 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1460.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1486.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1511.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1539.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1636.46 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1689.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1724.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1747.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1770.54 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1805.82 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1827.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1886.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1905.42 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1962.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1996.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	2045.14 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	2068.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	2328.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	2382.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	2529.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	2566.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	2628.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	2795.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	2885.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	2900.82 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	3017.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	3105.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	3148.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	3165.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	3238.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	3373.9 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	3710.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171218	4105.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	4266.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	4416.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	4447.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171208	5105.51 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	5205.9 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	5231.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	5803.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	11580.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171221	14299.7 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	1785.66 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171222	129315.85 VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171215	3500 OPEN STAGE CIC	Invoice	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	20171227	55851.28 DAY AND NITE CARE	Invoice	Enablers/Education Fees
Adult Social Services Directorate	20171222	75045.8 MUSHKIL AASAAN LTD	Invoice	Enablers/Education Fees
Adult Social Services Directorate	20171207	57654.82 PARKGATE NURSING AGENCY	Invoice	Enablers/Education Fees
Adult Social Services Directorate	20171213	1671.96 BNP PARIBAS LEASE GROUP (RENTA	Invoice	Equipment
Adult Social Services Directorate	20171220	1275.17 Day Lewis Pharmacy (Twickenham	Invoice	Equipment
Adult Social Services Directorate	20171213	131439.29 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	20171207	504 XMA LIMITED	Invoice	Equipment
Adult Social Services Directorate	20171221	34060.52 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	20171221	1590 ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Adult Social Services Directorate	20171204	1367.52 ASHFIELD CARE HOMES LTD	Invoice	External Daycare
Adult Social Services Directorate	20171219	675 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	20171201	3125 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	20171204	1169.28 CREST COOPERATIVE LTD	Invoice	External Daycare
Adult Social Services Directorate	20171204	10294.31 DOLPHIN HOMES LTD	Invoice	External Daycare
Adult Social Services Directorate	20171212	1143 DORSET SCOPE	Invoice	External Daycare

Adult Social Services Directorate	20171219	564 ESSEX CARE CONSORTIUM	Invoice	External Daycare
Adult Social Services Directorate	20171222	785.4 ESSEX COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	20171206	3807.04 GENERATE	Invoice	External Daycare
Adult Social Services Directorate	20171222	4397.16 HARROW MENCAP	Invoice	External Daycare
Adult Social Services Directorate	20171212	793.88 LUCKETTS FARM LIMNITED T/A THE	Invoice	External Daycare
Adult Social Services Directorate	20171229	1189.72 MENCAP OPEN DOOR	Invoice	External Daycare
Adult Social Services Directorate	20171227	600 MERTON MENCAP CAFE	Invoice	External Daycare
Adult Social Services Directorate	20171227	619.06 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20171214	4569.36 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20171206	11490.04 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20171229	24582.44 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20171207	1176 NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	20171214	1412.48 NORFOLK COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	20171221	4084.2 NORWOOD SCHOOLS LTD	Invoice	External Daycare
Adult Social Services Directorate	20171222	6154.24 NORWOOD SCHOOLS LTD	Invoice	External Daycare
Adult Social Services Directorate	20171208	2279.24 ORCHARD VALE TRUST	Invoice	External Daycare
Adult Social Services Directorate	20171208	1418.16 OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	20171207	546 PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	20171227	2154.4 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171201	32354.24 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171218	1475.32 SURREY CHOICES	Invoice	External Daycare
Adult Social Services Directorate	20171219	520 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	20171214	4160 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	20171227	910 THE LANE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171212	1004.34 THE MANOR HOUSE	Invoice	External Daycare
Adult Social Services Directorate	20171212	4296 THRIVE	Invoice	External Daycare
Adult Social Services Directorate	20171229	851.51 Wandsworth and Westminster Min	Invoice	External Daycare
Adult Social Services Directorate	20171204	5073.6 WANDSWORTH BENGALI WELFARE ASS	Invoice	External Daycare
Adult Social Services Directorate	20171201	2832.48 WINSLOW COURT	Invoice	External Daycare
Adult Social Services Directorate	20171218	21861.44 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	20171212	7658.1 AQUAFLO CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171206	1206.9 Bibby Factors Slough Ltd	Invoice	External Homecare
Adult Social Services Directorate	20171214	1206.9 Bibby Factors Slough Ltd	Invoice	External Homecare
Adult Social Services Directorate	20171229	7513.52 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171214	7846.36 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171220	17560.17 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	20171205	715.08 Carewatch Care Services - Croy	Invoice	External Homecare
Adult Social Services Directorate	20171204	3976 CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171211	905 CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	20171221	2063.35 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171229	4808.01 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171227	7736.4 DDLTAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	20171228	9026.79 DDLTAC UK ( DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	20171215	9783.92 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Adult Social Services Directorate	20171221	5258 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20171215	18248 FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20171212	9705.84 GOLDSBOROUGH HOMECARE & NURSIN	Invoice	External Homecare
Adult Social Services Directorate	20171219	3956.25 Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20171211	11463.04 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171222	619.2 HOME INSTEAD SENIOR CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171208	640.1 HOME INSTEAD SENIOR CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171201	681.28 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171222	7486.56 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171218	8438.03 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171207	8680.03 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171215	9015.53 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171227	14919.07 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171229	2726.06 LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	20171215	868 LEAH EDMONDSON T/A DREAMS CARE	Invoice	External Homecare
Adult Social Services Directorate	20171229	2349.8 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20171221	2847.33 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20171208	4367.68 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20171215	6506.41 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20171228	8001.04 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20171211	8565.08 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20171219	11097.21 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20171214	11250.57 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20171222	13108.42 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20171221	5038.44 LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171229	119642.3 LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171207	27086.14 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171222	34305.37 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171206	6929.98 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	20171221	7416.11 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	20171207	5242.61 MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171204	12043.54 MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171214	14487.68 MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171207	840 MS MARY MATON	Invoice	External Homecare
Adult Social Services Directorate	20171205	1783.76 OASIS CARE & TRAINING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20171221	1783.76 OASIS CARE & TRAINING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20171206	3103.75 Optivo	Invoice	External Homecare
Adult Social Services Directorate	20171204	9051.94 Optivo	Invoice	External Homecare
Adult Social Services Directorate	20171204	2480.94 PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20171205	1097.12 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	20171201	1788.53 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	20171206	3048.64 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	20171219	4504 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	20171212	45016 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	20171212	3367.14 RAINBOW MEDICAL SERVICES	Invoice	External Homecare

Adult Social Services Directorate	20171206	631.96 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171205	3054.26 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171208	22399.32 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171219	1274 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	20171206	1449.5 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	20171228	1878.5 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	20171215	6773 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	20171229	8710 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	20171207	6934.44 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171228	85853.66 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171211	557.9 SURREY & SUSSEX HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171215	6242.4 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	20171205	1337 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171206	6728.32 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171215	6984.02 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171201	7269.7 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171222	7563.58 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171227	7849.5 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171228	10820.89 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171211	500 TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171207	1543.5 Visiting Angels Care Agency	Invoice	External Homecare
Adult Social Services Directorate	20171214	25341.17 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171229	52966.84 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171201	2200 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20171204	7944.04 ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	2424 ACACIA LODGE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	2617.71 ACACIA LODGE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	27812.04 ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171212	2230.1 BARCHESTER HEALTHCARE	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	23109.6 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	1664.68 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	138975.72 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	20171201	6147.82 Byron Lodge Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171208	1692.28 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	5571.16 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	2462.2 Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	20171208	2195.48 Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	12661.23 CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	20171228	9287.58 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	20171201	29757.78 CHOICE SUPPORT	Invoice	External Nursing Care
Adult Social Services Directorate	20171201	2766.16 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171212	7366.56 EASTCROFT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	17215.35 GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	24114.89 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171211	7232.16 GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171212	3837.14 GRACEWELL HEALTHCARE	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	13085.56 HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	14195.22 HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171215	3792.96 Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	20171228	5110 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	1781.12 HYDEFALL LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171214	2279.61 JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171205	3389.09 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	6618.78 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171222	2832.74 KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171214	47269.69 LONDON HOMECARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	7242.44 MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	7979.84 MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	180528.67 MMCG 2	Invoice	External Nursing Care
Adult Social Services Directorate	20171201	183119.64 MMCG 2	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	7073.32 MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	7717.42 MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	1559.88 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	20171205	1730.99 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	1987.92 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171201	2212.63 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171201	2393.82 RAPKYNS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171201	7453.48 RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	58586.09 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171201	68436.41 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	2262.2 Roseville Care Homes (Melksham	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	2262.2 Roseville Care Homes (Melksham	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	17371.08 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	18848.48 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	1493.41 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	4975.44 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	6363 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	20171201	6702.75 Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	14562.1 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	17017.72 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	17146.09 ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171211	3663.4 SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	3434 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	20171201	5772.72 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	20171219	3102.08 SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Adult Social Services Directorate	20171212	4139.4 Sweet Homes Limited	Invoice	External Nursing Care
Adult Social Services Directorate	20171214	570.33 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171208	5065.96 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	26618.97 THE FIELDWAY NURSING CENTRE	Invoice	External Nursing Care

Adult Social Services Directorate	20171227	11551.92 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171205	12550.52 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	24498.68 THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171212	2822.2 The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	20171219	4155.11 TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	73111.18 TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171227	5461.6 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	20171204	5923.93 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	20171211	254000 ST GEORGES HOSPITAL	Invoice	External Nursing Respite Care
Adult Social Services Directorate	20171214	999 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20171222	1854 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20171204	2330 BAKED BEAN COMPANY CHARITY	Invoice	External Outreach
Adult Social Services Directorate	20171219	8772.19 C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	20171207	21659.36 GENERATE	Invoice	External Outreach
Adult Social Services Directorate	20171206	4089.85 HARINGEY ASSOCIATION FOR INDEP	Invoice	External Outreach
Adult Social Services Directorate	20171208	14964.3 HARINGEY ASSOCIATION FOR INDEP	Invoice	External Outreach
Adult Social Services Directorate	20171206	43863.64 LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	20171227	12209 MY-TEL LTD	Invoice	External Outreach
Adult Social Services Directorate	20171205	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171211	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171222	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171227	1140 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171218	594.04 Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	20171222	990 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	20171218	3218.55 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	20171205	3933.01 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	20171214	896 SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	20171211	1680 SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	20171227	1282.6 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	20171211	21879.28 THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	20171205	878.48 THE REGARD PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	20171211	11074.85 CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171215	4617 Revitalise Respite Holidays	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171212	5776.48 RICHARD CUSDEN HOMES LTD	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171204	28476.28 ROSCLARE	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171220	38875.58 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171212	6235 THE BRANDON TRUST	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171227	7102.08 ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Adult Social Services Directorate	20171227	23246.24 ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171201	30156.8 ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171201	5011.28 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171208	5637.57 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171227	4994.76 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20171201	5393.81 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20171201	1941.28 ADELAIDE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171201	19880.86 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171222	4200.04 Alexander House	Invoice	External Residential Care
Adult Social Services Directorate	20171228	6071.4 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	20171204	6100.49 ASHBROOK HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171204	4598.8 ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171227	10037.56 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171201	10839.86 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171227	20224.88 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171201	21841.1 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171227	27106.92 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171204	29305.25 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171227	20791.4 C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	20171205	22156.12 C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	20171214	2057.56 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	20171219	11619.95 CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171219	2829.19 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	20171212	2122.2 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	20171227	6495.76 CHRIST THE KING RESIDENTIAL CA	Invoice	External Residential Care
Adult Social Services Directorate	20171201	7014.92 CHRIST THE KING RESIDENTIAL CA	Invoice	External Residential Care
Adult Social Services Directorate	20171212	2161.9 Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20171212	1857.88 CNV Limited	Invoice	External Residential Care
Adult Social Services Directorate	20171204	2062.2 COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171228	2062.2 COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171214	2010.32 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171219	1949.37 CRNH LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171214	3538.4 CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	20171208	2080.4 DERWENT CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171227	17022.46 Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20171227	2651.78 FIRST CARE LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20171227	2972.92 FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	20171204	3252.52 FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	20171228	6825.08 Foxley Lodge Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20171208	26279.01 GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20171227	4792.12 GRANGE COTTAGE RESIDENTIAL HOM	Invoice	External Residential Care
Adult Social Services Directorate	20171204	5236.05 GRANGE COTTAGE RESIDENTIAL HOM	Invoice	External Residential Care
Adult Social Services Directorate	20171222	2971.88 HAYES COURT NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171206	41250 HYLANDS HOUSE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171229	8382.64 INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	20171214	2284.43 JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171222	21298.3 JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171227	6377.96 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171205	6887.75 KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171228	10732.28 KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171204	1698.84 KOLBE HOUSE SOCIETY	Invoice	External Residential Care

Adult Social Services Directorate	20171201	1916.81	LA ROSA LONDON LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171227	53225.03	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20171211	3857.15	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171205	22836.4	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171227	22836.4	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171212	2557.4	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	20171205	82149.88	LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171227	82149.88	LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171228	1837	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171214	1838.51	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171227	4545	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171201	4908.21	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171227	5616.8	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171205	6118.52	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171227	6930.88	MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	20171201	7573.7	MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	20171215	15566	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171229	12804	NASH CARE HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171207	2817.31	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20171228	4249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20171205	43316.32	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171227	44421.44	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171227	7294.4	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171205	12933.25	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171228	6067.26	ORCHARDHEAD HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171227	2276.44	PARK HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171222	3876.63	PARKGATE MANOR	Invoice	External Residential Care
Adult Social Services Directorate	20171227	13195.48	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	20171201	14275.77	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	20171227	2896.2	POLISH CITIZENS COMMITTEE HOUS	Invoice	External Residential Care
Adult Social Services Directorate	20171204	3170.63	POLISH CITIZENS COMMITTEE HOUS	Invoice	External Residential Care
Adult Social Services Directorate	20171221	3098.28	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171208	17158.5	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	20171227	3283.52	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	20171204	3631.88	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	20171228	4522.8	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	20171214	5652.5	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	20171227	14345.2	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	20171204	31409.11	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171205	1428.96	RIDGEWELL HOUSE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171227	6707.68	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171227	25154.84	ROSClare	Invoice	External Residential Care
Adult Social Services Directorate	20171227	12525.4	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171201	13576.08	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171206	2142	RUNWOOD HOMES	Invoice	External Residential Care
Adult Social Services Directorate	20171228	2213.4	RUNWOOD HOMES	Invoice	External Residential Care
Adult Social Services Directorate	20171218	8629.29	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20171218	1814.23	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20171212	12270.85	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20171206	12679.88	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20171227	9230.4	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	20171201	9968.13	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	20171227	25059.85	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	20171227	7003.36	St Georges Lodge Care Home Hom	Invoice	External Residential Care
Adult Social Services Directorate	20171227	4225.84	ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171219	10377.48	ST MARYS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20171204	58730.02	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171228	1088.24	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	20171222	1273.04	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	20171206	13381.54	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	20171201	14912.19	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	20171227	7714.28	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171227	9566.44	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	20171227	6407.88	THE FIELDWAY NURSING CENTRE	Invoice	External Residential Care
Adult Social Services Directorate	20171227	1438.88	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20171204	1525.58	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20171201	9342.28	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171204	32833.44	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	20171212	3696.35	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171211	688.84	The Whitehouse/Fearnhead Resid	Invoice	External Residential Care
Adult Social Services Directorate	20171227	6561.76	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20171201	7086.08	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20171204	12218.82	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	20171221	24192.96	YOUNG EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	20171204	38246	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	20171221	10661.57	BRIDGE LANE GROUP PRACTICE	Invoice	Fresh Start Clinics
Adult Social Services Directorate	20171218	1031.25	ADVOCACY FOR ALL	Invoice	General Contract Work
Adult Social Services Directorate	20171206	600	AIDMOND SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171211	600	AIDMOND SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171206	2453.45	BLESSED PROFESSIONALS LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	20171206	1390.28	DANIFAB LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171206	1774.12	DESMARK LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171211	1270.27	DR GBENGA ASIGO	Invoice	General Contract Work
Adult Social Services Directorate	20171201	1445.39	DR GBENGA ASIGO	Invoice	General Contract Work
Adult Social Services Directorate	20171201	633.64	DR MUTHU KANNABIRAN T/A RADHA	Invoice	General Contract Work
Adult Social Services Directorate	20171218	870	HAVANT AND EAST HANTS MIND	Invoice	General Contract Work
Adult Social Services Directorate	20171219	1257.96	IMCAA Ltd	Invoice	General Contract Work
Adult Social Services Directorate	20171218	709.68	KORU MEDICAL LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171201	735.36	TOR INDEPENDENT SOCIAL WORK LT	Invoice	General Contract Work



Adult Social Services Directorate	20171211	3265.25	DISABLED ADVICE SERVICE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171221	28538	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171211	3600	GENERATE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171229	9093.6	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171214	25139.58	NHS WANDSWORTH CCG	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171206	20963	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171213	12638.58	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	20171213	5332.97	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	20171222	16076	IMPERIAL COLLEGE HEALTHCARE NH	Invoice	Gum Service - Imperial Hlth
Adult Social Services Directorate	20171227	16076	IMPERIAL COLLEGE HEALTHCARE NH	Invoice	Gum Service - Imperial Hlth
Adult Social Services Directorate	20171214	5576	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	20171214	1311	Ashford & St Peters Hospitals	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20171219	134473.74	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20171211	533	NORTHERN DEVEON HEALTHCARE NHS	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20171214	731.83	SOLENT NHS TRUST	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20171222	225967.5	Central London Comm Healthcare	Invoice	Gum Service - St Georges
Adult Social Services Directorate	20171214	1546.63	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	20171201	3518.8	LAVENDER HILL GROUP PRACTICE H	Invoice	Locally Enhanced Services
Adult Social Services Directorate	20171227	2870.07	ABC SELF STORAGE	Invoice	Materials
Adult Social Services Directorate	20171228	7355.98	APOGEE CORP LTD	Invoice	Materials
Adult Social Services Directorate	20171211	3964.82	CARE UK CLINICAL SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	20171207	69659.88	HESTIA HOUSING & SUPPORT	Invoice	Materials
Adult Social Services Directorate	20171219	971.92	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Materials
Adult Social Services Directorate	20171213	8275.2	TRI-X-CHILDCARE LTD	Invoice	Materials
Adult Social Services Directorate	20171221	34799.4	TURNING POINT SERVICE LIMITED	Invoice	Materials
Adult Social Services Directorate	20171211	1500	BE ENRICHED	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20171211	1870.04	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20171204	1000	RUILS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20171208	2428.84	Caretech Community Services Lt	Invoice	One To One Care
Adult Social Services Directorate	20171219	3076	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	One To One Care
Adult Social Services Directorate	20171219	835.84	CSS LTD T/A THF CARE ESTATES	Invoice	One To One Care
Adult Social Services Directorate	20171214	7231.32	MACINTYRE CARE	Invoice	One To One Care
Adult Social Services Directorate	20171204	520.49	MEDACS HOMECARE	Invoice	One To One Care
Adult Social Services Directorate	20171206	1844.64	METROPOLITAN HOUSING TRUST	Invoice	One To One Care
Adult Social Services Directorate	20171214	8342.64	METROPOLITAN HOUSING TRUST	Invoice	One To One Care
Adult Social Services Directorate	20171211	28120.26	RAINBOW MEDICAL SERVICES	Invoice	One To One Care
Adult Social Services Directorate	20171201	9631.47	STALLCOMBE HOUSE	Invoice	One To One Care
Adult Social Services Directorate	20171228	6389.76	TOTTERDOWN	Invoice	One To One Care
Adult Social Services Directorate	20171212	7214.32	VOYAGE CARE LTD	Invoice	One To One Care
Adult Social Services Directorate	20171204	1922.83	ZERO THREE CARE HOMES LLP	Invoice	One To One Care
Adult Social Services Directorate	20171213	4140	Chrysalis Research UK Ltd	Invoice	Other minor services
Adult Social Services Directorate	20171207	13867.27	HARINGEY ASSOCIATION FOR INDEP	Invoice	Other minor services
Adult Social Services Directorate	20171201	1561	PATEL JG & KG LLP T/A AURA PHA	Invoice	Pharmacy Lcs
Adult Social Services Directorate	20171214	1043.4	FRONTIER MEDICAL GROUP	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20171201	1478.3	BOOTS UK LTD FDN74 T/A BOOTS T	Invoice	Prescribing Services
Adult Social Services Directorate	20171206	1000.88	NSK LTD	Invoice	Prescribing Services
Adult Social Services Directorate	20171206	1228.7	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Prescribing Services
Adult Social Services Directorate	20171206	1228.98	PATEL JG & KG LLP T/A AURA PHA	Invoice	Prescribing Services
Adult Social Services Directorate	20171227	848.15	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Adult Social Services Directorate	20171201	914.55	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Adult Social Services Directorate	20171229	1323.19	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Adult Social Services Directorate	20171206	557.98	POLYPHARM LTD FNG23	Invoice	Prescribing Services
Adult Social Services Directorate	20171213	3600	ALCOHOL HEALTH NETWORK CIC	Invoice	Project Work
Adult Social Services Directorate	20171211	3000	Leonard Cheshire Disability	Invoice	Project Work
Adult Social Services Directorate	20171227	11845.74	ST GEORGES HOSPITAL	Invoice	Recharges - Staffing
Adult Social Services Directorate	20171214	10298.08	MMCG 2	Invoice	RNCC
Adult Social Services Directorate	20171208	6124	A NEW LEAF	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171222	8809.32	ALMOND CARE PROVIDERS LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171221	17618.64	ALMOND CARE PROVIDERS LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	40322.46	C M CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171204	43954.77	C M CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171221	14914.8	Caring Hands Group	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171211	3526.96	COGHLAN LODGES LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171208	2078.57	Community Housing & Therapy	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	27249.2	CROWNWISE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171205	26292.4	CURANS CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	26292.4	CURANS CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	4950	Future Steps Project - Homes A	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171228	7200	H FRANCIS	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	11387.12	Independence Homes Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171205	11387.12	Independence Homes Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171222	3200	ISLAD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	74029.32	Lifeways	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171205	74029.32	LIFEWAYS COMMUNITY CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	10699.09	LIVE TOO LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171222	56795.4	LIVE TOO LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171205	6600	Management Solutions First Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	6600	Management Solutions First Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171204	1188	METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171211	3131.2	METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171215	3131.2	METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	82014.84	METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171214	4400	MORTON GARDENS	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171208	1169.41	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171215	2502.4	Optivo	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171208	3910	Optivo	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171229	2309.44	ORDINARY LIVING LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171207	7240	PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171215	12683.14	PERSONAL CENTRED CARE	Invoice	Supported Housing Programme

Adult Social Services Directorate	20171227	13936 PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171222	6898.28 PRECIOUS HOMES LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171205	9120 RELIABLE PERSONNEL LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	39942.84 ROYAL MENCAP SOCIETY	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171205	72744.06 ROYAL MENCAP SOCIETY	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171201	15447.98 SERVOL COMMUNITY TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	15628.56 SERVOL COMMUNITY TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171201	1079.41 SINGLE HOMELESS PROJECT	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171201	5014.28 STEP 4 YOU	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171212	5832 STEP 4 YOU	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171207	24300.02 SUMMIT LODGE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171204	233840.06 THE BRANDON TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	10102.48 THE HOME FARM TRUST LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171205	10828.26 THE HOME FARM TRUST LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171201	4009.32 THE RICHMOND FELLOWSHIP	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171227	4009.32 THE RICHMOND FELLOWSHIP	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171211	125667.24 CATCH 22	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171207	106675.04 CENTREPOINT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171214	59837.94 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171211	9969.99 KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171213	56515.5 Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171207	227547.4 NACRO COMMUNITY ENTERPRISES LT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171204	24454.97 Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171213	26378.43 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171222	26378.43 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171221	8042.29 THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171220	9246.85 THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171211	24368.5 Wandsworth and Westminster Min	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171228	24335.75 SOUTH WEST LONDON & ST GEORGES	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	20171228	30000 EQUINOX CARE	Invoice	Tier 4 Inpatient Detox
Adult Social Services Directorate	20171220	2280 ACTION LEARNING ASSOCIATES	Invoice	Training
Adult Social Services Directorate	20171211	11200 BOURNEMOUTH UNIVERSITY	Invoice	Training
Adult Social Services Directorate	20171201	819.6 HUNTERSJOY LTD	Invoice	Training
Adult Social Services Directorate	20171213	1639.2 HUNTERSJOY LTD	Invoice	Training
Adult Social Services Directorate	20171220	2160 JANET LEE	Invoice	Training
Adult Social Services Directorate	20171227	2160 JANET LEE	Invoice	Training
Adult Social Services Directorate	20171206	1066.5 NORMAN MARK	Invoice	Training
Adult Social Services Directorate	20171229	760 Stefan Brown	Invoice	Training
Adult Social Services Directorate	20171205	650 Tim Spencer-Lane	Invoice	Training
Adult Social Services Directorate	20171207	554.4 247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171227	2227.2 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171215	5137.92 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171205	10220.83 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171214	39642.15 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171208	42367.53 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171214	37055.4 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171211	8191.92 PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171207	1399.68 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171208	1602 SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171220	18335 AURORA PROJECT LAMBETH	Invoice	User Involvement
Adult Social Services Directorate	20171208	2223.56 SUEZ Recycling and Recovery UK	Invoice	User Involvement
Adult Social Services Directorate	20171227	3168.41 SUEZ Recycling and Recovery UK	Invoice	User Involvement
Adult Social Services Directorate	20171221	1220.86 CLARITY	Invoice	Workstep
Chief Executives Directorate	20171214	592.42 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20171218	1279.08 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20171221	1467.57 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20171201	2315.81 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20171228	3200 BEAUFORT NINE LTD	Invoice	Agency Staff
Chief Executives Directorate	20171213	3294.02 ESU1 LTD	Invoice	Air Quality - Maintenance
Chief Executives Directorate	20171221	829251 ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Chief Executives Directorate	20171207	921.25 COLLINSTOWN CONSTRUCTION LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	20171215	23409.6 Castleton Signs Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20171220	11570.4 CMS CANNON McKENNA NABARRO OLS	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20171214	9594 Delib Ltd	Invoice	Consultants Fees
Chief Executives Directorate	20171221	39033.05 ASHFORDS	Invoice	Contract 4- Litigation
Chief Executives Directorate	20171229	948.26 SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Chief Executives Directorate	20171214	726 A S B LAW	Invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20171204	924 FURLEY PAGE LLP	Invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20171213	196086.72 CITY OF WESTMINSTER	Invoice	Contribution - Westminster
Chief Executives Directorate	20171201	114821.49 ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Chief Executives Directorate	20171211	985.46 Andrew Brown	Invoice	Equipment
Chief Executives Directorate	20171220	8000.4 Parkour Generations Ltd	Invoice	Equipment
Chief Executives Directorate	20171222	2000 Rhine Bernardino	Invoice	Equipment
Chief Executives Directorate	20171204	44097.87 Toyota (GB) PLC	Invoice	Equipment
Chief Executives Directorate	20171221	1434 PUBLIC ANALYST SCIENTIFIC SERV	Invoice	Feasibility Studies
Chief Executives Directorate	20171215	1042.4 NOVAL CATERING LTD	Invoice	Food & Consumables
Chief Executives Directorate	20171201	1191.45 NOVAL CATERING LTD	Invoice	Food & Consumables
Chief Executives Directorate	20171218	732 AMCM CONSTRUCTION LTD	Invoice	General Contract Work
Chief Executives Directorate	20171218	1872 GDI CONSTRUCT LTD	Invoice	General Contract Work
Chief Executives Directorate	20171222	77040.5 Refuge	Invoice	General Contract Work
Chief Executives Directorate	20171206	2210.4 Security Shutters Ltd	Invoice	General Contract Work
Chief Executives Directorate	20171215	22482.5 Spear	Invoice	General Contract Work
Chief Executives Directorate	20171220	3204 TFL Surface Transport	Invoice	General Grounds Maintenance
Chief Executives Directorate	20171221	1753.2 THINK EVENTS (LONDON) LIMITED	Invoice	General Grounds Maintenance
Chief Executives Directorate	20171219	993.6 CDW LTD	Invoice	Hardware purchases
Chief Executives Directorate	20171227	1390.32 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Chief Executives Directorate	20171228	1076.4 XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	20171227	3648 XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	20171208	19919.52 XMA LIMITED	Invoice	Hardware purchases

Chief Executives Directorate	20171215	587 Margin Designs Ltd	Invoice	Hmo Licencing Income
Chief Executives Directorate	20171201	1737 ASHFORDS	Invoice	Legal & Court Fees
Chief Executives Directorate	20171213	3867.88 ASHFORDS	Invoice	Legal & Court Fees
Chief Executives Directorate	20171220	15002.3 ASHFORDS	Invoice	Legal & Court Fees
Chief Executives Directorate	20171213	3987.94 London Borough of Hillingdon	Invoice	Legal & Court Fees
Chief Executives Directorate	20171201	864 MOVVEO LIMITED	Invoice	Legal & Court Fees
Chief Executives Directorate	20171221	4274.42 WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Chief Executives Directorate	20171208	84163.53 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	20171213	249574.2 LONDON BOROUGH OF MERTON	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	20171219	514.8 LONDON BOROUGH OF MERTON	Invoice	Legal Fees SLLP
Chief Executives Directorate	20171215	194719.2 LONDON BOROUGH OF MERTON	Invoice	Legal Fees SLLP
Chief Executives Directorate	20171201	394925.7 LONDON BOROUGH OF MERTON	Invoice	Legal Fees SLLP
Chief Executives Directorate	20171208	446456.4 LONDON BOROUGH OF MERTON	Invoice	Legal Fees SLLP
Chief Executives Directorate	20171213	11730 EARTH CREATIVE STRATEGIES	Invoice	Materials
Chief Executives Directorate	20171219	3493.2 LONDON SUSTAINABILITY EXCHANGE	Invoice	Materials
Chief Executives Directorate	20171214	540 TRADING STANDARDS INSTITUTE	Invoice	Materials
Chief Executives Directorate	20171207	542.9 HM REVENUE AND CUSTOMS	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171207	1316.9 LIN PHILLIPS	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171222	16360.52 LONDON BOROUGH OF MERTON	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171207	1640 MAKING EXPERIENCE COUNT LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171215	1249.2 PIPERS MODEL MAKING SERVICES L	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171207	5054.9 RSL SERVICES LIMITED	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171220	825 SOUTH WEST LONDON TV LIMITED	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171227	7200 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Chief Executives Directorate	20171214	12715.56 ASPENLINK LTD	Invoice	Printing
Chief Executives Directorate	20171214	569.13 DELTOR COMMUNICATIONS LTD	Invoice	Printing
Chief Executives Directorate	20171204	934.34 DELTOR COMMUNICATIONS LTD	Invoice	Printing
Chief Executives Directorate	20171221	776.4 FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Chief Executives Directorate	20171219	1334.59 FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Chief Executives Directorate	20171204	1373.9 HALSTAN & CO LTD	Invoice	Printing
Chief Executives Directorate	20171214	610 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20171204	11842.79 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20171214	853.2 KALL KWIK	Invoice	Printing
Chief Executives Directorate	20171219	3764.47 KALL KWIK	Invoice	Printing
Chief Executives Directorate	20171204	10312.89 KALL KWIK	Invoice	Printing
Chief Executives Directorate	20171204	835.37 LONDON LETTERBOX MARKETING	Invoice	Printing
Chief Executives Directorate	20171214	5298.16 LONDON LETTERBOX MARKETING	Invoice	Printing
Chief Executives Directorate	20171201	24138 LONDON LETTERBOX MARKETING	Invoice	Printing
Chief Executives Directorate	20171211	1302.78 NOVAL CATERING LTD	Invoice	Printing
Chief Executives Directorate	20171221	1796 ONNEKAS LTD (MARTINS)	Invoice	Printing
Chief Executives Directorate	20171204	1865.27 SLS PRINT	Invoice	Printing
Chief Executives Directorate	20171214	1924.93 THAMES DIGITAL REPROGRAPHICS L	Invoice	Printing
Chief Executives Directorate	20171204	2167.27 THAMES DIGITAL REPROGRAPHICS L	Invoice	Printing
Chief Executives Directorate	20171228	3283.3 THAMES DIGITAL REPROGRAPHICS L	Invoice	Printing
Chief Executives Directorate	20171204	2450 WARNERS MIDLANDS PLC	Invoice	Printing
Chief Executives Directorate	20171214	3430 WARNERS MIDLANDS PLC	Invoice	Printing
Chief Executives Directorate	20171206	1080 Marshall Regen Ltd	Invoice	Project Work
Chief Executives Directorate	20171219	5149.8 Marshall Regen Ltd	Invoice	Project Work
Chief Executives Directorate	20171213	11979.6 Marshall Regen Ltd	Invoice	Project Work
Chief Executives Directorate	20171222	1120 Stephen W Hughes	Invoice	Project Work
Chief Executives Directorate	20171218	3505.08 HARRIS ACADEMY BATTERSEA	Invoice	Rents
Chief Executives Directorate	20171213	1606.87 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Chief Executives Directorate	20171215	1476 TELECARE SERVICES ASSOCIATION	Invoice	Subscriptions
Chief Executives Directorate	20171218	5871.2 LONDON SUSTAINABILITY EXCHANGE	Invoice	TFL funded schemes
Chief Executives Directorate	20171229	2300 London Borough of Hounslow	Invoice	Training
Chief Executives Directorate	20171207	1000 Emergency Exit Arts Ltd	Invoice	Wandsworth Grant Fund Was Bs
Children's Services Directorate	20171207	507.48 A & P BULL	Invoice	Adoption Support
Children's Services Directorate	20171218	507.48 A & P BULL	Invoice	Adoption Support
Children's Services Directorate	20171228	507.48 A & P BULL	Invoice	Adoption Support
Children's Services Directorate	20171214	1194 ADOPTION MATTERS	Invoice	Adoption Support
Children's Services Directorate	20171208	2400 After Adoption	Invoice	Adoption Support
Children's Services Directorate	20171204	630 Alice Mallorie Therapy Service	Invoice	Adoption Support
Children's Services Directorate	20171218	500 E F INA-EGBE	Invoice	Adoption Support
Children's Services Directorate	20171214	4750 E F INA-EGBE	Invoice	Adoption Support
Children's Services Directorate	20171221	5000 FAMILY FUTURES CIC	Invoice	Adoption Support
Children's Services Directorate	20171221	775 JENNIFER HARRISON	Invoice	Adoption Support
Children's Services Directorate	20171221	1140 MS JENNY HAYLOCK	Invoice	Adoption Support
Children's Services Directorate	20171228	504 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171207	520 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171218	520 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171228	520 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171207	784 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171218	784 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171207	847.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171207	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171218	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171228	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171207	954.56 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171228	954.56 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171218	965.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171228	965.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171207	977.84 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171218	977.84 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171228	977.84 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171207	1023.08 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171228	1023.08 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171207	1254.86 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171218	1254.86 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171228	1254.86 REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	20171207	1393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171218	1393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171228	1393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171221	3600 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171228	1296 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Adoption Support
Children's Services Directorate	20171212	575 TIMOTHY FLYNN	Invoice	Adoption Support
Children's Services Directorate	20171221	8910 SLIMMING WORLD	Invoice	Adult Weight Mgt Service
Children's Services Directorate	20171218	3600 APL Media Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20171221	624 Ark Associates	Invoice	Advertising / Publicity
Children's Services Directorate	20171218	4269.3 City Media Sales Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20171218	4374 City Media Sales Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20171208	667.2 Corporate Media Supplies Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20171218	698.4 Corporate Media Supplies Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20171221	732 Corporate Media Supplies Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20171214	1020 Keep the Faith	Invoice	Advertising / Publicity
Children's Services Directorate	20171214	6000 NET NATIVES	Invoice	Advertising / Publicity
Children's Services Directorate	20171207	3105.6 Sky UK Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20171208	1800 Street Runners Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20171218	1920 Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	20171218	1650.79 BROOK STREET (UK) LTD	Invoice	Agency Staff
Children's Services Directorate	20171201	2403.69 BROOK STREET (UK) LTD	Invoice	Agency Staff
Children's Services Directorate	20171227	639.58 CHILDCARE ANSWERED	Invoice	Agency Staff
Children's Services Directorate	20171207	2250 FABO Consultants Ltd	Invoice	Agency Staff
Children's Services Directorate	20171201	2000 GENUS SOCIAL WORK LIMITED	Invoice	Agency Staff
Children's Services Directorate	20171221	1700 Harkiran Randhawa	Invoice	Agency Staff
Children's Services Directorate	20171222	1320 JT ENTERPRISES	Invoice	Agency Staff
Children's Services Directorate	20171204	32850 PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	20171213	4500 PLU People Like Us	Invoice	Agency Staff
Children's Services Directorate	20171227	5712 ROSALIND WALKER CONSULTING LIM	Invoice	Agency Staff
Children's Services Directorate	20171213	8325.69 SOUTH WEST LONDON & ST GEORGE'	Invoice	Agency Staff
Children's Services Directorate	20171211	3312 Umbrella Contracts Limited	Invoice	Agency Staff
Children's Services Directorate	20171227	832.5 VALID SOLUTIONS LTD	Invoice	Agency Staff
Children's Services Directorate	20171221	892.75 SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	20171218	503.19 ABOVE BEYOND CARE	Invoice	APC - External Lodgings
Children's Services Directorate	20171218	627.72 Open World 2 Limited	Invoice	APC - External Lodgings
Children's Services Directorate	20171215	595.54 OWNLIFE LIMITED	Invoice	APC - External Lodgings
Children's Services Directorate	20171228	840 Beacon House Therapeutic Servi	Invoice	APC - External Resi Care
Children's Services Directorate	20171228	1000.04 FOSTERING FOR YOU	Invoice	APC - Other Cla Services
Children's Services Directorate	20171201	930 FUTURE SKILLS TRAINING	Invoice	APC - Other Cla Services
Children's Services Directorate	20171212	1446.98 Mrs E Omoruyi	Invoice	APC - Other Cla Services
Children's Services Directorate	20171221	676.8 ORCHID CELLMARK LTD	Invoice	APC - Other Cla Services
Children's Services Directorate	20171213	3900 REFIL EATERIE LTD	Invoice	APC - Other Cla Services
Children's Services Directorate	20171207	6720 The Creative Outdoor Group LTD	Invoice	APC - Other Cla Services
Children's Services Directorate	20171207	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171218	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171228	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171207	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171218	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171228	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171207	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171218	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171228	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171207	910 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171218	910 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171228	910 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171207	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171218	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171228	780.28 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171207	2069.36 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171228	2069.36 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171214	3384 EURO HOTELS (GILROY COURT) LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	20171206	2201.5 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Children's Services Directorate	20171213	4131.21 NACRO COMMUNITY ENTERPRISES LT	Invoice	Care Leaver Relevant
Children's Services Directorate	20171205	1045.2 Optivo	Invoice	Care Leaver Relevant
Children's Services Directorate	20171206	20000 Wandsworth Borough Council re	Invoice	Care Leaver Relevant
Children's Services Directorate	20171222	20000 Wandsworth Borough Council re	Invoice	Care Leaver Relevant
Children's Services Directorate	20171220	642.98 CHILDCARE ANSWERED	Invoice	Carer Services
Children's Services Directorate	20171208	642.99 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	681.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	20171207	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	760 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	822 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171204	827.85 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	903.04 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	910 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	937.1 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	956 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	997.29 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171222	1000 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	1010 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	1010 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	1010 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	1642 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	1642 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	1820 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	1820 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	1820 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	1820 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171222	2653.43 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171207	2681.7 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171218	2681.7 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171228	2681.7 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171208	8915.83 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171221	1119.52 REDACTED PERSONAL DATA	Invoice	Carers Introduction Fees
Children's Services Directorate	20171221	19277.1 Granary Mother And Baby	Invoice	CLA External Parenting Assmt
Children's Services Directorate	20171207	12376 GREATER LONDON FOSTERING	Invoice	CLA External Parenting Assmt
Children's Services Directorate	20171215	4534.32 ST MICHAELS FELLOWSHIP	Invoice	CLA External Parenting Assmt
Children's Services Directorate	20171221	8524.26 ST MICHAELS FELLOWSHIP	Invoice	CLA External Parenting Assmt
Children's Services Directorate	20171201	859.52 Solo Service Group	Invoice	Cleaning Contracts
Children's Services Directorate	20171212	1020.85 ADDISON LEE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	20171218	7640.4 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	20171221	516 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Children's Services Directorate	20171211	1061.4 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Children's Services Directorate	20171228	1222.8 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Children's Services Directorate	20171215	1308 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Children's Services Directorate	20171222	13611.37 HEALTHCARE & TRANSPORT SERVICE	Invoice	Client Travel Expenses
Children's Services Directorate	20171229	2769.99 PERSONAL SECURITY SERVICE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	20171222	1780.44 WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	20171212	3240.08 WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	20171211	4200 JMA CONSULTIN	Invoice	Consultants Fees
Children's Services Directorate	20171215	6000 JMA CONSULTIN	Invoice	Consultants Fees
Children's Services Directorate	20171213	2856 ROSALIND WALKER CONSULTING LIM	Invoice	Consultants Fees
Children's Services Directorate	20171214	1650 THE HUNTERCOMBE GROUP	Invoice	Contingency Budget
Children's Services Directorate	20171213	2400 THE HUNTERCOMBE GROUP	Invoice	Contingency Budget
Children's Services Directorate	20171215	2550 THE HUNTERCOMBE GROUP	Invoice	Contingency Budget
Children's Services Directorate	20171206	850 PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	4474.72 PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	523.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	530.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	530.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	532.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	535.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171206	588.11 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	604.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	622.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	639.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	660.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	686.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	693.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	709.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	738.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171218	1051.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	1174.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	1258.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	20171213	3046.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	3749.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	6980.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171213	5969.16 VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	20171222	1893.67 Busy Bees Croydon	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171228	510 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171207	784 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171218	784 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171228	784 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171207	784 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171218	784 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171228	784 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171222	865 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171218	870.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171228	870.6 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171207	1412 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171218	1412 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171228	1412 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171218	3934.29 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171221	38229.37 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171212	6954 ATOMWIDE	Invoice	Equipment
Children's Services Directorate	20171206	24295.04 Bamberry Consulting	Invoice	Equipment
Children's Services Directorate	20171213	19585 CATCH 22	Invoice	Equipment
Children's Services Directorate	20171220	2772 DELL CORPORATION LTD	Invoice	Equipment
Children's Services Directorate	20171221	1068 EDUSTAFF	Invoice	Equipment
Children's Services Directorate	20171213	1722 EDUSTAFF	Invoice	Equipment
Children's Services Directorate	20171229	1860 EDUSTAFF	Invoice	Equipment
Children's Services Directorate	20171214	552 ENABLE LEISURE AND CULTURE	Invoice	Equipment
Children's Services Directorate	20171213	615.49 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	20171207	639.49 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	20171214	3836.94 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	20171213	5000 Fairway Infant School	Invoice	Equipment
Children's Services Directorate	20171213	528 FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	20171201	600 Football Beyond Borders	Invoice	Equipment
Children's Services Directorate	20171211	1131.64 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Children's Services Directorate	20171214	712.8 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	20171205	518.17 HILL-ROM LTD	Invoice	Equipment
Children's Services Directorate	20171220	1050 London Magazine Company Ltd	Invoice	Equipment
Children's Services Directorate	20171206	530.23 Octavia House School	Invoice	Equipment
Children's Services Directorate	20171229	787.2 PROTOCOL EDUCATION LTD	Invoice	Equipment
Children's Services Directorate	20171213	1014 PROTOCOL EDUCATION LTD	Invoice	Equipment
Children's Services Directorate	20171215	1014 PROTOCOL EDUCATION LTD	Invoice	Equipment
Children's Services Directorate	20171204	810 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Children's Services Directorate	20171229	1968 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Children's Services Directorate	20171213	2130 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Children's Services Directorate	20171218	2940 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Children's Services Directorate	20171204	1900 SANDWELL ACADEMY	Invoice	Equipment
Children's Services Directorate	20171213	5880 SHROPSHIRE COUNCIL	Invoice	Equipment
Children's Services Directorate	20171221	2514.56 SIEMENS FINANCIAL SERVICES LTD	Invoice	Equipment
Children's Services Directorate	20171213	1900 ST GILES SCHOOL	Invoice	Equipment
Children's Services Directorate	20171213	1900 St Richards Catholic College	Invoice	Equipment
Children's Services Directorate	20171204	2340 UNIVERSITY OF BIRMINGHAM	Invoice	Equipment
Children's Services Directorate	20171212	1027.5 ASHA AHMED	Invoice	External Daycare
Children's Services Directorate	20171215	1362.86 24 SEVEN FOSTERING SERVICES LT	Invoice	External Fostering
Children's Services Directorate	20171213	3407.14 24 SEVEN FOSTERING SERVICES LT	Invoice	External Fostering
Children's Services Directorate	20171211	5978.4 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171206	35967.3 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171215	24437.7 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	20171218	5561.28 Be My Family Fostering	Invoice	External Fostering
Children's Services Directorate	20171206	15236.15 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	20171206	12483.7 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	20171207	715.74 CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	20171208	6685.8 CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	20171206	5903.49 COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	20171218	5571.3 Compass Fostering North Ltd	Invoice	External Fostering
Children's Services Directorate	20171204	4392.9 CROHAM SERVICES FOR CHILDREN	Invoice	External Fostering
Children's Services Directorate	20171204	7422.86 DIAGRAMA FOUNDATION	Invoice	External Fostering
Children's Services Directorate	20171206	7748.7 DIVESE CARE	Invoice	External Fostering
Children's Services Directorate	20171213	11742.85 FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171215	5114.53 FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	20171206	3487.2 Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	20171212	667.38 GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171208	22094.54 GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171204	7211.4 HEATH FARM FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171204	10799.4 Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	20171204	6291 MOMENTS FOSTERING LTD	Invoice	External Fostering
Children's Services Directorate	20171206	21694.5 NEXT STEP FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171208	13458.9 ORANGE GROVE FOSTERCARE LTD	Invoice	External Fostering
Children's Services Directorate	20171206	3857.14 Ownlife Fostering Limited	Invoice	External Fostering
Children's Services Directorate	20171206	7207.8 SANKOFA CARE LTD	Invoice	External Fostering
Children's Services Directorate	20171214	3330 Select FosterCare Services Ltd	Invoice	External Fostering
Children's Services Directorate	20171207	1490 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	20171215	7024.29 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	20171212	3150 TACT	Invoice	External Fostering
Children's Services Directorate	20171222	5142.87 The Beech House	Invoice	External Fostering
Children's Services Directorate	20171211	36273.92 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171206	10070.4 UK FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171206	3642.9 Welcome Foster Care	Invoice	External Fostering
Children's Services Directorate	20171212	3035.75 ABOVE BEYOND CARE	Invoice	External Lodgings

Children's Services Directorate	20171206	3642.9	ABOVE BEYOND CARE	Invoice	External Lodgings
Children's Services Directorate	20171204	5926.71	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	20171207	10015.79	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	20171204	34110.13	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	20171201	55217.88	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	20171212	948.56	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Children's Services Directorate	20171213	5031.6	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	20171201	13096.34	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	20171207	4200	FERGIE AND CO LIMITED	Invoice	External Lodgings
Children's Services Directorate	20171218	16650	FERGIE AND CO LIMITED	Invoice	External Lodgings
Children's Services Directorate	20171221	12704.55	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	20171206	3621.42	FUTURE FOUNDATIONS LTD	Invoice	External Lodgings
Children's Services Directorate	20171206	4249.7	HIGHER LEVEL CARE LTD	Invoice	External Lodgings
Children's Services Directorate	20171208	5631.6	Horizon Semi Independent Suppo	Invoice	External Lodgings
Children's Services Directorate	20171204	3676.71	MARVELLOUS CARE	Invoice	External Lodgings
Children's Services Directorate	20171207	6930	NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	20171208	13263.16	Open World 2 Limited	Invoice	External Lodgings
Children's Services Directorate	20171206	46517.16	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	20171214	8550	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	20171208	4085.62	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Lodgings
Children's Services Directorate	20171207	22891.32	STEP 4 YOU	Invoice	External Lodgings
Children's Services Directorate	20171204	4533.34	Young Adults Matter	Invoice	External Lodgings
Children's Services Directorate	20171213	5300.75	DORSET COUNTY COUNCIL	Invoice	External Permanency
Children's Services Directorate	20171206	17851.61	FOSTERCARE ASSOCIATES	Invoice	External Permanency
Children's Services Directorate	20171213	18446.67	FOSTERCARE ASSOCIATES	Invoice	External Permanency
Children's Services Directorate	20171206	10514.7	FOSTERCARE UK LTD	Invoice	External Permanency
Children's Services Directorate	20171206	14242.5	KASPER FOSTERING	Invoice	External Permanency
Children's Services Directorate	20171221	7624.27	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	20171221	12247.71	Altum Residential Care Ltd	Invoice	External Residential Care
Children's Services Directorate	20171206	60171.41	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	20171206	14136.72	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	20171206	2185.7	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	20171211	17571.3	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	20171206	16071.43	CARE FOCUS	Invoice	External Residential Care
Children's Services Directorate	20171222	30015.99	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	20171206	16907	CHILDREN OF THE MANGROVE LTD	Invoice	External Residential Care
Children's Services Directorate	20171201	17571.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	20171206	24550.88	ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Children's Services Directorate	20171212	17725	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	20171206	31500	HILLCREST CHILDRENS SERVICES L	Invoice	External Residential Care
Children's Services Directorate	20171204	13500	INGLESIDE CHILDRENS HOME LTD	Invoice	External Residential Care
Children's Services Directorate	20171208	17142.86	Liberty House	Invoice	External Residential Care
Children's Services Directorate	20171206	14498.57	Lioncare Limited	Invoice	External Residential Care
Children's Services Directorate	20171206	11263.5	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	20171212	22928.71	Oasis Adolescent Services	Invoice	External Residential Care
Children's Services Directorate	20171206	4512	Phoenix Child Care Ltd	Invoice	External Residential Care
Children's Services Directorate	20171218	19285.71	SHERICO CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	20171206	12728.7	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Children's Services Directorate	20171221	4178.61	SP Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	20171212	29142.6	SPRINGFIELD ROAD CHILDREN'S HO	Invoice	External Residential Care
Children's Services Directorate	20171206	17035.71	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	20171207	7285.71	Tulip Care One Limited	Invoice	External Residential Care
Children's Services Directorate	20171206	8571.43	YOUNG GENERATION	Invoice	External Residential Care
Children's Services Directorate	20171214	3696.45	GILBERT SCOTT PRIMARY SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171205	2371	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171227	110804.1	London Borough Of Merton	Invoice	Fees & Charges Other La
Children's Services Directorate	20171204	2600	WOODCOTE PRIMARY	Invoice	Fees & Charges Other La
Children's Services Directorate	20171228	745.94	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	20171221	5113.01	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	20171205	3000	ALBEMARLE PRIMARY SCHOOL	Invoice	Furniture & Equip Insurance
Children's Services Directorate	20171221	358551	HILLBROOK PRIMARY SCHOOL	Invoice	Furniture & Equip Insurance
Children's Services Directorate	20171213	11907	APPLE & HONEY NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	567	Apples and Honey Nightingale	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	6008.4	Asquith Nurseries Ltd	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171213	3570	BLUEBELLS NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171213	15133.24	BRIDGE LANE NURSERY LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171213	13006	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171213	1029	BROOMWOOD MONTESSORI NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171222	27742.08	CARMENA CHRISTIAN DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171213	10206	CAROL EVELEGH	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	82668.6	CAROL EVELEGH	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	18777.99	GARDEN NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	14516.27	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	22680	HORNSBY HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	10804.8	JENNIFLOWERS PRESCHOOL NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171221	2915.7	JUMPING BEANS GARRATT PARK PLA	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	15236.89	Katey Barrington T/A Katey's H	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	13391.31	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	13659.13	LA PETITE FLEUR NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	23544.6	LION HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	5851.16	LITTLE FINGERS NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171221	5676	Little Forest Folk Too Ltd	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	34229.7	LITTLE STEPPING STONES DAY NUR	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	6216.64	LITTLE WOMBLES	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171206	1810.58	LOUISE BOUWER	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	7796.32	MAGDALEN NURSERY AND DAYCARE L	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171221	14111.56	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	18601.05	MAYFIELD CHILDREN'S CENTRE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171221	15822.26	NEWPARK MONTESSORI NURSERY SCH	Invoice	Grants Early Yrs Providrs 3Yr+

Children's Services Directorate	20171214	3878.4	NIGHTINGALE DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	15400	NIGHTINGALE MONTESSORI NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	35152.38	NODDY'S DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	550.35	Number 1 Day Care Lilimited	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	20362.44	OAKTREE NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	9467.3	POPPITS DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	33453	PROSPECT HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	18638.26	RIVERSIDE MONTESSORI NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	6955.2	SCHOOLROOM TWO	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	32613	SEQUOIA ORGANISATION LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	10794	SPARKIES SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	13503.86	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	50408.67	THE EVELINE DAY & NURSERY SCHO	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	8372.64	THE FALCONS SCHOOL FOR GIRLS	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	21283.3	THE GARDENS CHILDCARE T/A NORT	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	9639	THE LITTLE RED HEN NURSERY SCH	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	22170.6	THE MONTESSORI SCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	11374.66	THE PARK GARDENS CHILDCARE LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	42630	THE ROCHE SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	7911.58	THE SEAHORSE NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	2429	THE WANDSWORTH PRESCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	2428.32	Tomberries Nursery Limited	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	17838.95	TOOTS DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	12190.29	WEE ONES NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171221	28855.78	WIMBLEDON PARK MONTESSORI NURS	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	4334.95	WVSDA TRADING LTD T/A PUDDLE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171214	10485	YUKON DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171221	52909.81	AL-RISAALA SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171213	17064.28	BERTRUM HOUSE NURSERY LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171213	12709.88	BLACKSHAW NURSERY CENTRE	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171213	23194.5	BROOMWOOD HALL SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171214	637.18	CBCSERVICES NO 2 A/C	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171221	1980	EATON HOUSE	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171214	19110	FINTON HOUSE SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171214	28392	HURLINGHAM SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171214	21936.96	INTENDANT UNIVERSITAIRE	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171214	7490.7	LILIES BABY AND TOTS CHILDREN	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171214	997	MACE MONTESSORI SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171214	88060	MARMALADE SCHOOLS LIMITED	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171213	9210.6	MRS S CORBETT & MRS L ROCHE	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171214	10009	PLAYTIME NURSERY-WANDSWORTH	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171213	72000	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171214	7791	WANDSWORTH PREPARATORY SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171221	31639.86	YORK GARDENS CHILDRENS NURSURY	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171201	113119	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20171222	44242.42	Family Action	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20171208	26196.42	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20171207	1905	Community Action For Refugees	Invoice	Grants-Young People
Children's Services Directorate	20171207	698	Devas Youth Club	Invoice	Grants-Young People
Children's Services Directorate	20171205	1457.5	Fresh Ground London	Invoice	Grants-Young People
Children's Services Directorate	20171207	1815	Generate	Invoice	Grants-Young People
Children's Services Directorate	20171207	1920	South West London Ghana SDA Ch	Invoice	Grants-Young People
Children's Services Directorate	20171221	589.5	World Heart Beat Music Academy	Invoice	Grants-Young People
Children's Services Directorate	20171208	1905	Zone8 Community Interest Compa	Invoice	Grants-Young People
Children's Services Directorate	20171214	2947.8	KID RAPT LTD	Invoice	Health Promotion Service
Children's Services Directorate	20171214	1008183	ST GEORGES HOSPITAL	Invoice	Health Visiting
Children's Services Directorate	20171213	9998	ACT TOO LTD	Invoice	Holidays And Respite
Children's Services Directorate	20171204	2745	GENERATE	Invoice	Holidays And Respite
Children's Services Directorate	20171208	5800.81	SHARE A FAMILY	Invoice	Holidays And Respite
Children's Services Directorate	20171221	3000	11 KBW LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171211	52395	BeyondAutism	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171214	1288	BLUEBELLS NURSERY SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171204	8912	BREDON SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171213	8912	BREDON SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171218	13000	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171221	720	CIARA BAXTER PAEDIATRICS CONSU	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171214	16466.66	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171211	7750.66	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171218	10300	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171208	10639.56	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171206	26090.32	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171218	2704.8	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171228	3169.2	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171206	7424.6	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171213	18282.6	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171204	12567.98	HURLINGHAM SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171218	2336	IMPERIAL COLLEGE LONDON	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171212	30911.82	INSIGHTS ESC LIMITED	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171208	585	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171211	585	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171204	7461.83	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171214	7461.83	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171206	39609.67	MOAT SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171212	10498	MORE HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171212	16000	OCTAVIA HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171204	32005	PARAYHOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171218	600	PERSEID SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171207	5222.4	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171207	2200	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding



Children's Services Directorate	20171221	4427.33 REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171221	9238.33 REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171201	19453.35 RUTHERFORD HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171208	660 SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171211	29333.67 Swalcliffe Park School	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171221	6432 THAMES CHRISTIAN COLLEGE	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171213	3715.66 THOMAS'S LONDON DAY SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171212	1978.8 HARINGEY ASSOCIATION FOR INDEP	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	1048.64 Iva Kralj-Taylor	Invoice	Independent Sch - Transport
Children's Services Directorate	20171219	1398.18 Iva Kralj-Taylor	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	1182.28 JACKIE STANISLAUS	Invoice	Independent Sch - Transport
Children's Services Directorate	20171205	725.46 KARINA GORLANOVA	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	815.82 MISS L E GOODSON	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	636.28 MISS LEIGHANN BURDEN	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	1227.28 Mr & Mrs Woodworth	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	800.9 Mr Marcus James Scholz	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	736.24 Mr Soumyajit Basu	Invoice	Independent Sch - Transport
Children's Services Directorate	20171218	583.64 Mrs Nagah El-Shaaer	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	686.49 MS C JORY	Invoice	Independent Sch - Transport
Children's Services Directorate	20171205	1830.62 MS C JORY	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	2402.7 MS K WALLACE	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	1963.64 Richard & Joanna Lewis	Invoice	Independent Sch - Transport
Children's Services Directorate	20171220	795.92 ROLI PREST	Invoice	Independent Sch - Transport
Children's Services Directorate	20171201	789.29 ROSE KAMENI	Invoice	Independent Sch - Transport
Children's Services Directorate	20171228	681.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	681.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	681.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	681.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	681.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	681.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	681.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171215	686.68 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	732 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	760 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	910 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	928 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	928 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	928 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	954.56 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	977 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	1010 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	1023.08 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171222	1040 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	1265 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	1265 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	1642 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	1820 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	1820 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	1820 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	1820 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	1820 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	1820 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	1873.36 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	2374 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171218	2374 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171228	2570 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171207	910 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171218	910 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171228	910 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171218	1820 REDACTED PERSONAL DATA	Invoice	Internal Permanency

Children's Services Directorate	20171218	1820 REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171204	195128.92 CT PLUS CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	20171213	195128.92 CT PLUS CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	20171221	20421.61 Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	20171214	1440 ARDEN CHAMBERS LTD	Invoice	Legal & Court Fees
Children's Services Directorate	20171213	777.47 Castle Water Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	20171207	510 Art Time	Invoice	Materials
Children's Services Directorate	20171211	1740 BATTERSEA SUMMER SCHEME	Invoice	Materials
Children's Services Directorate	20171208	1704.3 BKS LTD	Invoice	Materials
Children's Services Directorate	20171221	5628.1 CITY OF WESTMINSTER	Invoice	Materials
Children's Services Directorate	20171215	2100 COMTAX LTD	Invoice	Materials
Children's Services Directorate	20171213	1110 Dakshas Catering Limited	Invoice	Materials
Children's Services Directorate	20171222	532.82 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	20171228	3003 IGMUSIC	Invoice	Materials
Children's Services Directorate	20171208	1288 ILM	Invoice	Materials
Children's Services Directorate	20171211	677 Lesley Head	Invoice	Materials
Children's Services Directorate	20171215	623.54 Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	20171218	1039.45 Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	20171220	1204.58 Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	20171213	1497.7 Optimum Focus Company Limited	Invoice	Materials
Children's Services Directorate	20171207	3865 SAMANTHA ROBB-MCKINLAY	Invoice	Materials
Children's Services Directorate	20171215	842 THE AWARD SCHEME LTD	Invoice	Materials
Children's Services Directorate	20171214	3000 THE DEVAS CLUB	Invoice	Materials
Children's Services Directorate	20171214	650 The Drawing Boards	Invoice	Materials
Children's Services Directorate	20171211	525 Zuby Blue Print	Invoice	Materials
Children's Services Directorate	20171213	12573.6 Bamberry Consulting	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171208	5000 ERNEST BEVIN COLLEGE	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171220	16426.41 HONEYWELL INFANT SCHOOL	Invoice	Miscellaneous Income
Children's Services Directorate	20171213	5537.13 SHARE A FAMILY	Invoice	Other Indirect Employee Exp
Children's Services Directorate	20171206	2230.2 APOGEE CORPORATION LTD	Invoice	Other minor services
Children's Services Directorate	20171204	20000 CONTACT A FAMILY	Invoice	Other minor services
Children's Services Directorate	20171220	3126.08 ST GEORGES HOSPITAL	Invoice	Placement Costs
Children's Services Directorate	20171221	21483 ADEOLA MUIR	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171213	883.86 ALLISON SMITH	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171213	32046 ALTON COMMUNITY PLAY SCHOOL	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171213	6065.12 Apples and Honey Nightingale	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171213	6838.06 ASHBURTON UNDER 5'S PLAYGROUP	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171221	9947.13 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171213	3579.85 BROCKLEBANK (NURSERY PLAYGROUP	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171213	43519.35 BUMBLEBEE LTD	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171213	14124.6 BUSY BEES DAY NURSERIES LTD	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171213	6487.74 CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	3647.96 CHERYL SHADRACH T/A THE PLAYRO	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171221	33561.25 EDU CARE NURSERY	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	8937.6 ETHELBURGA EARLY YEARS CENTRE	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171221	26134.57 Fledglings Early Years (DERINT	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	38288.25 LAVENDER HILL DAY NURSERY	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	14953.05 Little Cedars Day Nursery	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	18975.48 LITTLE LINGUISTS NURSERY SCHOO	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171201	3200 MISS A M A RAYNOR	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171221	2730 Mrs Naima Tazi	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	20715 MS E MAITLAND	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	4647.94 NUFFIELD HEALTH DAY NURSERY	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	22332.68 PRECIOUS JEWELS NURSERY	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	4006.82 SEAHORSE (ACE) LIMITED	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	2476.5 THIRD DOOR LTD	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	16871.4 TIGGERS NURSERY SCHOOL	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171221	631.13 WANDSWORTH PRIMARY PLAY ASSOCI	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	5149.39 Wellington's Day Nursery	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	6022.93 WINDMILL NURSERY	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171214	11137.82 WORKING MUMS DAYCARE & PRE-SCH	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171211	560 ANDREW DODGE	Invoice	Project Work
Children's Services Directorate	20171222	2316.38 CLEAPSS	Invoice	Project Work
Children's Services Directorate	20171206	6233.81 COLLAGE ARTS LTD	Invoice	Project Work
Children's Services Directorate	20171208	9600.82 FASHION ENTER LTD	Invoice	Project Work
Children's Services Directorate	20171228	28382.6 GLL (GREENWICH LEISURE LTD)	Invoice	Project Work
Children's Services Directorate	20171208	14178.12 LET ME PLAY Ltd	Invoice	Project Work
Children's Services Directorate	20171204	900 SEARCHING FOR EXCELLENCE LTD	Invoice	Project Work
Children's Services Directorate	20171213	14080 CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Children's Services Directorate	20171214	2191.2 Intuitive Events Limited	Invoice	Recruitment Costs
Children's Services Directorate	20171214	960 Intuitive Events Ltd	Invoice	Recruitment Costs
Children's Services Directorate	20171227	1275.6 KENT COUNTY COUNCIL (KCC)	Invoice	Recruitment Costs
Children's Services Directorate	20171201	3960 Openspace Advetising Limited	Invoice	Recruitment Costs
Children's Services Directorate	20171215	8178.84 Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	20171222	2900 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	20171227	798 CONQUEST HOTEL	Invoice	S17 - Essentials
Children's Services Directorate	20171222	1495 JO GEORGE	Invoice	S17 - Essentials
Children's Services Directorate	20171218	1000 NSPCC	Invoice	S17 - Essentials
Children's Services Directorate	20171222	500 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	20171221	555 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	20171222	842.86 REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	20171222	4060 GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171213	536 KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171227	1602 KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171218	1983 KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171204	7327 KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171213	587.65 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171222	839.5 MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171227	2216.29 MEDACS HOMECARE	Invoice	S17 - Preventing Accom

Children's Services Directorate	20171213	1375 OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171227	616.32 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171218	751.1 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171207	931.88 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171222	1603.92 SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171228	620.46 BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	20171228	533.28 London Borough of Hounslow	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	20171204	1773.24 London Borough of Hounslow	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	20171207	3332.29 HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Children's Services Directorate	20171204	3420 HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Children's Services Directorate	20171218	3705 HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Children's Services Directorate	20171212	6658.2 HEALTHCARE & TRANSPORT SERVICE	Invoice	S17 - Transport
Children's Services Directorate	20171215	641.52 PARKER CARS LIMITED	Invoice	S17 - Transport
Children's Services Directorate	20171222	819.6 PARKER CARS LIMITED	Invoice	S17 - Transport
Children's Services Directorate	20171213	1080 ASPIRO EDUCATION LTD	Invoice	Schools - Other Employee Costs
Children's Services Directorate	20171207	6948 EDUSTAFF	Invoice	Schools - Other Employee Costs
Children's Services Directorate	20171211	4770 REMEDY RECRUITMENT GROUP LTD	Invoice	Schools - Other Employee Costs
Children's Services Directorate	20171211	1860 EDUSTAFF	Invoice	Schools Learning Resources
Children's Services Directorate	20171220	2450 YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Children's Services Directorate	20171228	8673 YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Children's Services Directorate	20171227	16469 YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Children's Services Directorate	20171201	59659 YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Children's Services Directorate	20171206	106084 YOUTH JUSTICE BOARD FOR ENGLAN	Invoice	Secure Accommodation
Children's Services Directorate	20171212	614 CENTREPOINT	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171206	6699.98 Cora Foundation	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171208	26371.3 Lilian Davis Group Limited	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171206	15997 PETERBOROUGH CITY COUNCIL	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171206	4144.33 SILVER BIRCH CARE LTD	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171215	600 ANGELS UNLIMITED	Invoice	Special Guardianship
Children's Services Directorate	20171207	880 BAILI PREDDIE	Invoice	Special Guardianship
Children's Services Directorate	20171228	598.84 MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	20171207	618.46 MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	20171218	618.46 MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	20171215	655.6 MRS UBALIA KES	Invoice	Special Guardianship
Children's Services Directorate	20171222	510.18 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	515.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	515.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	515.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	534.98 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	534.98 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	534.98 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	546.04 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	597.46 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	597.46 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	598.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	601.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	601.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	601.66 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	633.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	693.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	693.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	693.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171208	701.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	712.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	712.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	715.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	716.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	724.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	735.82 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	738.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	741.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	741.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	20171228	741.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	751.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	751.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	751.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	795 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	870.6 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	934.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	1027.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	1027.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	1030.7 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	1058.94 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	1058.94 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171211	1074.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	1113.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	1113.52 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	1127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	1127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	1127.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	1139.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	1314.2 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	1373.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	1373.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	1373.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	1558.78 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	1558.78 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	1680.4 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171207	1710.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171218	1710.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171228	1710.56 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171213	21054 BEDELSFORD SCHOOL	Invoice	Special School Add Support
Children's Services Directorate	20171213	4948.08 CAREW ACADEMY	Invoice	Special School Add Support
Children's Services Directorate	20171201	11000 LANSDOWNE SCHOOL	Invoice	Special School Add Support
Children's Services Directorate	20171221	11250 Sarah Macdonald	Invoice	Special School Add Support
Children's Services Directorate	20171220	2105.28 ST. NICHOLAS SCHOOL	Invoice	Special School Add Support
Children's Services Directorate	20171222	25000 ST GEORGES HOSPITAL	Invoice	Special School Nursing Team
Children's Services Directorate	20171220	870 BAKED BEAN COMPANY CHARITY	Invoice	Special Units Inyr
Children's Services Directorate	20171206	1740 BAKED BEAN COMPANY CHARITY	Invoice	Special Units Inyr
Children's Services Directorate	20171212	1170 VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Children's Services Directorate	20171218	956.25 ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	20171207	549 CROHAM SERVICES FOR CHILDREN	Invoice	Supervised Contact
Children's Services Directorate	20171229	693 CROHAM SERVICES FOR CHILDREN	Invoice	Supervised Contact
Children's Services Directorate	20171214	5340 AURORA ECCLES SCHOOL	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171227	21406.48 FARLEIGH COLLEGE PRIORY	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171211	20335 LIVABILITY	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171205	4597.83 National Star	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171207	2124.64 SENSE-CHILDREN & ADULT SERVICE	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171205	1170 SHARE COMMUNITY	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171205	15887.42 ST JOHN'S SCHOOL & COLLEGE	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171213	20142.86 THE HELSEY GROUP	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171205	20814.29 THE HELSEY GROUP	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171218	20814.29 THE HELSEY GROUP	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171212	22157.15 THE HELSEY GROUP	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171206	83444.86 Treloar Trust	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171220	1938 BRITISH ASSOCIATION FOR EARLY	Invoice	Training
Children's Services Directorate	20171213	698.75 CORAM VOICE	Invoice	Training
Children's Services Directorate	20171208	600 DIANE APATOFF	Invoice	Training
Children's Services Directorate	20171211	1250 EDEN COLLEGE	Invoice	Training
Children's Services Directorate	20171211	5263 HEART OF ENGLAND NHS FOUNDATIO	Invoice	Training
Children's Services Directorate	20171201	11994 Interface Enterprises Ltd	Invoice	Training
Children's Services Directorate	20171220	866.81 JBK CONSULTING	Invoice	Training
Children's Services Directorate	20171220	1340.4 KAPLAN FINANCIAL	Invoice	Training
Children's Services Directorate	20171218	1680 LINDEN LEARNING LTD	Invoice	Training
Children's Services Directorate	20171219	1440 THE FOSTERING NETWORK	Invoice	Training
Children's Services Directorate	20171218	1780 The Smart Enterprise South Eas	Invoice	Training
Children's Services Directorate	20171222	2110.8 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171219	63141.6 A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171219	6465.6 ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171212	783 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171211	1794 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171221	4992 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171220	6858 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171204	12339.33 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171215	39222 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171213	8257.8 Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171221	1154.61 Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171205	525.6 HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171206	1856.4 HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171229	6210.6 HEALTHCARE & TRANSPORT SERVICE	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171213	1290.6 KAT Transport Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171207	37053.9 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171213	49126.92 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171213	1280 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171222	3976 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171206	3552.6 SYNERGY FOSTERING LIMITED	Invoice	Unacc Children Under 16 Int
Children's Services Directorate	20171201	65515.26 ENABLE LEISURE AND CULTURE	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Children's Services Directorate	20171213	73206.96 ENABLE LEISURE AND CULTURE	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Environment & Community Services Directorate	20171221	3000 CAN Digital Solutions Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20171206	700.13 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20171220	1680 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff

Environment & Community Services Directorate	20171218	2064 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Environment & Community Services Directorate	20171215	3600 BROOKSON ENGINEERING (5618i) L	Invoice	Agency Staff
Environment & Community Services Directorate	20171205	5184 D POWELL SURVEYING LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20171214	9271.15 Opus International Consultants	Invoice	Agency Staff
Environment & Community Services Directorate	20171206	7776 PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20171214	7776 PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20171228	1006 ABSOLUTE LIVING	Invoice	Business Permits
Environment & Community Services Directorate	20171219	555 MHD AMMAR ALMISKY	Invoice	Business Permits
Environment & Community Services Directorate	20171204	660.67 SAVILLS UK LTD	Invoice	Business Permits
Environment & Community Services Directorate	20171204	660.67 ST GEORGES HOSPITALS NHS TRUST	Invoice	Business Permits
Environment & Community Services Directorate	20171219	744.5 WINKWORTH	Invoice	Business Permits
Environment & Community Services Directorate	20171214	6052.52 DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees
Environment & Community Services Directorate	20171213	620.1 JAMES COLE & SONS (NURSERIES)	Invoice	Consultants Fees
Environment & Community Services Directorate	20171222	2172 QUADRON SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	20171213	23748 STEER DAVIES & GLEAVE LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	20171221	72765.5 Environment Agency	Invoice	EA Flood Defence
Environment & Community Services Directorate	20171219	20888.26 NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	20171201	21752.26 NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	20171227	8023.15 APOGEE CORP LTD	Invoice	Equipment
Environment & Community Services Directorate	20171222	129657.04 D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	20171215	154857.04 D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	20171206	253830.08 D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	20171213	3412.08 EGBERT H TAYLOR & COMPANY LTD	Invoice	Equipment
Environment & Community Services Directorate	20171222	5736.52 HM REVENUE AND CUSTOMS	Invoice	Equipment
Environment & Community Services Directorate	20171215	1024.67 INDUSTRIAL MAINTENANCE GROUP	Invoice	Equipment
Environment & Community Services Directorate	20171215	3588 KRISPAR REPAIRS	Invoice	Equipment
Environment & Community Services Directorate	20171206	940 MARINE MANAGEMENT ORGANISATION	Invoice	Equipment
Environment & Community Services Directorate	20171222	4270 MAYPOLE MANUFACTURING LTD	Invoice	Equipment
Environment & Community Services Directorate	20171215	17503.68 PW ELECTRICAL SERVICES LTD	Invoice	Equipment
Environment & Community Services Directorate	20171222	22623 RSL SERVICES LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20171215	930.69 Screwfix Direct Ltd T/as Trade	Invoice	Equipment
Environment & Community Services Directorate	20171215	2721.6 SE ENGINEERING LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20171206	5443.2 SE ENGINEERING LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20171206	2162.42 SPANDEX PLC	Invoice	Equipment
Environment & Community Services Directorate	20171206	3470 ULTRA SCAFFOLDING LTD	Invoice	Equipment
Environment & Community Services Directorate	20171206	1011.6 UNIVERSAL AERIAL PLATFORMS LTD	Invoice	Equipment
Environment & Community Services Directorate	20171222	8400 ZEBRITE LTD	Invoice	Equipment
Environment & Community Services Directorate	20171208	3119.56 BEMROSE BOOTH PARAGON	Invoice	Furniture
Environment & Community Services Directorate	20171201	5040 MOBILE LOCK & SAFE CO	Invoice	Furniture
Environment & Community Services Directorate	20171201	11020.1 PARKEON LTD	Invoice	Furniture
Environment & Community Services Directorate	20171219	14929.2 PARKEON LTD	Invoice	Furniture
Environment & Community Services Directorate	20171220	99279.69 PARKEON LTD	Invoice	Furniture
Environment & Community Services Directorate	20171211	28377.26 City Of London (London Council	Invoice	General Contract Work
Environment & Community Services Directorate	20171229	203971.92 QUADRON SERVICES LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	20171208	1870 THE ACME EVENTS COMPANY LTD	Invoice	General Contract Work
Environment & Community Services Directorate	20171218	1054.62 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171220	13866 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171204	20776.85 CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171221	28078.8 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	20171201	21544 WANDLE VALLEY REGIONAL PARK TR	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	20171228	2176 ENABLE LEISURE AND CULTURE	Invoice	Lettings
Environment & Community Services Directorate	20171213	1158.3 ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20171222	1255.68 ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20171215	2801.04 ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20171222	905.81 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	1194 BERNARD EXTON (SALES) LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	2047.8 BT PAYMENT SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171213	5118 CHURCHMAN LANDSCAPE ARCHITECTS	Invoice	Materials
Environment & Community Services Directorate	20171208	6400.92 CMT EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	20171206	47497.2 Cyclepods Ltd	Invoice	Materials
Environment & Community Services Directorate	20171215	507.37 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20171206	520.82 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20171215	1146 DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	1499.88 EBAC LTD	Invoice	Materials
Environment & Community Services Directorate	20171204	42891.17 ENABLE LEISURE AND CULTURE	Invoice	Materials
Environment & Community Services Directorate	20171213	1004.38 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	20171215	2739.33 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	20171206	154829.52 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	20171222	2855.14 FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials
Environment & Community Services Directorate	20171214	11462.98 FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials
Environment & Community Services Directorate	20171215	1206 G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	20171222	2223 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	20171215	2833.44 HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	20171215	812.5 HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	20171205	1150.68 Heritage Insider Ltd	Invoice	Materials
Environment & Community Services Directorate	20171215	799.1 HM REVENUE AND CUSTOMS	Invoice	Materials
Environment & Community Services Directorate	20171206	1017.5 HM REVENUE AND CUSTOMS	Invoice	Materials
Environment & Community Services Directorate	20171222	771.26 INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	20171222	1398.3 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Environment & Community Services Directorate	20171206	3869.2 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Environment & Community Services Directorate	20171222	1517.49 J CARROLL & SONS	Invoice	Materials
Environment & Community Services Directorate	20171213	2284.88 J CARROLL & SONS	Invoice	Materials
Environment & Community Services Directorate	20171215	660 J. BURNETT ENGINEERS	Invoice	Materials
Environment & Community Services Directorate	20171206	914.4 KARCHER CENTRE CHEMTEC	Invoice	Materials
Environment & Community Services Directorate	20171206	1692 KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	2052 KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20171215	4230 KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	11592 KEYSOFT SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	20171213	671.4 Kidscape Ltd	Invoice	Materials

Environment & Community Services Directorate	20171215	678.12 LINNEY FENCING	Invoice	Materials
Environment & Community Services Directorate	20171222	518.14 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	20171213	1081.24 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	20171206	1781.92 LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	20171215	707.39 MACHINE MART LTD	Invoice	Materials
Environment & Community Services Directorate	20171213	8350.32 MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	20171213	716.5 NATIONAL TRUST	Invoice	Materials
Environment & Community Services Directorate	20171206	910.8 NATIONWIDE PLATFORMS LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	3930 NATIONWIDE PLATFORMS LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	1832.86 Northgate Vehicle Hire Ltd	Invoice	Materials
Environment & Community Services Directorate	20171206	5742 NUNEATON SIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	20171206	573.98 P RIVANS	Invoice	Materials
Environment & Community Services Directorate	20171222	1236.94 PACE ARC LTD	Invoice	Materials
Environment & Community Services Directorate	20171206	8585.81 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	20171215	8994.86 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	20171222	24761.62 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	20171218	1550.4 PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	20171214	4180.23 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20171208	5443.97 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20171206	10692.91 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20171205	3589.44 Purple Velvet Events	Invoice	Materials
Environment & Community Services Directorate	20171206	900 REEVES ARBORICULTURAL SERVICES	Invoice	Materials
Environment & Community Services Directorate	20171215	522 SAFETY INDUSTRIES	Invoice	Materials
Environment & Community Services Directorate	20171213	2721.6 SE ENGINEERING LIMITED	Invoice	Materials
Environment & Community Services Directorate	20171222	2721.6 SE ENGINEERING LIMITED	Invoice	Materials
Environment & Community Services Directorate	20171222	1704.16 SHB HIRE LTD	Invoice	Materials
Environment & Community Services Directorate	20171206	599.1 Slicker Recycling Ltd	Invoice	Materials
Environment & Community Services Directorate	20171206	630 SMILE PUBLISHING LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	1010 STC LOCKSMITHS LTD	Invoice	Materials
Environment & Community Services Directorate	20171206	32400 STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	20171213	14975.99 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	20171222	48000 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	20171206	60000 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	20171215	61460.3 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	20171208	2073.6 STONERIDGE ELECTRONICS LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	3227.84 SW1 LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	20171215	3434.89 SW1 LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	1040.36 TFL SERVICE CENTRE LTD	Invoice	Materials
Environment & Community Services Directorate	20171214	1007.04 TOMTOM TELEMATICS SALES B.V	Invoice	Materials
Environment & Community Services Directorate	20171215	444962.84 TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171206	501.7 TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	20171222	1563.6 UK Power Networks (Operations)	Invoice	Materials
Environment & Community Services Directorate	20171201	11157.49 Untitled Practice LLP	Invoice	Materials
Environment & Community Services Directorate	20171208	4623 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Materials
Environment & Community Services Directorate	20171206	600 White Label Hospitality Ltd	Invoice	Materials
Environment & Community Services Directorate	20171206	833.33 ZOOLOGICAL SOCIETY OF LONDON	Invoice	Materials
Environment & Community Services Directorate	20171222	2248.28 SOUTH LONDON SWIMMING CLUB	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20171218	300474.49 NSL LIMITED	Invoice	Ncp Removals
Environment & Community Services Directorate	20171215	21335.66 UNISON	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	20171211	1040 GROUNDWORK LONDON	Invoice	Other minor services
Environment & Community Services Directorate	20171229	600 SHARED ASSETS LTD	Invoice	Other minor services
Environment & Community Services Directorate	20171208	560.4 BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171222	4918.94 Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171215	28476 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171222	28608 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171206	52884 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171214	1220 D L WELDING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171206	1560 D L WELDING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171222	31021.37 F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171206	735.83 FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171208	2337.35 FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171208	2340 FIRST INTEGRATED SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171208	633.7 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171215	3528 JOHN EDWARD COULSON	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171208	744.02 LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171208	985.86 MOTOR ACCIDENT PROTECTION SERV	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171214	2456.03 NATIONWIDE PLATFORMS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171222	3532.24 PS TRUCK & CAR PARTS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171222	9681 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171206	29829 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171208	1260 SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171208	1055.61 T H WHITE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171206	590.63 TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171205	586133.22 SERCO SHARED SERVICES CENTRE	Invoice	Serco-Clinical Waste
Environment & Community Services Directorate	20171204	585954.01 SERCO SHARED SERVICES CENTRE	Invoice	Serco-Sack Delivery
Environment & Community Services Directorate	20171228	12000 Hometrack Data Systems Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	20171228	578.5 BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	20171204	3150 TRICS CONSORTIUM LIMITED	Invoice	Subscriptions
Environment & Community Services Directorate	20171222	537.98 AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Environment & Community Services Directorate	20171211	1078 CLIMATE INTERGRATED SOLUTIONS	Invoice	Training
Environment & Community Services Directorate	20171206	1470 AUTODATA	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171229	96606.57 ENABLE LEISURE AND CULTURE	Invoice	Water
Environment & Community Services Directorate	20171221	77501 WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Environment & Community Services Directorate	20171206	1088792.34 WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	20171208	5378.1 CREST MANOR LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20171204	12811.88 PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20171215	14494.06 PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20171212	35156.75 PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20171215	1200 BERTRAM THOMAS	Invoice	Accommodation- Other Destitute

Housing & Regeneration Directorate	20171212	1473.33 DR D PATEL & MRS P PATEL	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20171212	860 REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20171213	5668.8 CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171206	1373.74 PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171201	3033.69 PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171227	678 SURREY ENVIRONMENTAL SERVICES	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171227	982.2 SW1 LIGHTING LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171213	846 TOTAL HYGIENE LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171227	9536.26 ADARE SEC LIMITED	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	20171211	3888 MAGENTA INTERNATIONAL SPECIALI	Invoice	Agency Staff
Housing & Regeneration Directorate	20171227	95428.08 DDS ENVIRONMENTAL	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20171227	17341.9 MITIE PROPERTY SERVICES UK LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20171211	53332.88 AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20171204	1097 ALC Lettings	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	1605 ALC Lettings	Invoice	B&B Payments
Housing & Regeneration Directorate	20171205	8655.75 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	9247.5 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	630 Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20171212	3240 Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	7524 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171220	1944 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	5940 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171205	1314 FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	2426.76 FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	1235 G K BANWAIT PROPERTY	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	29830 HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	2340 HOMEBRIDGE HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171205	3026 HOMEBRIDGE HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171205	1116 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	20171222	82541.5 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	20171218	4426.2 Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	7111 LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171222	29110.9 MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171205	30411.9 MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171222	26209.9 QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171222	30432 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	6828 SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	11114.4 STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	2412 SW LETTINGS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	1437 TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171212	4496.4 TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171222	7362 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	35488.8 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171212	48890.76 TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171205	6882 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171205	4270 WORLDWIDE UK PROPERTIES LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171215	1296 ZFA LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171208	6270 ALC Lettings	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171215	2376 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171212	3011.11 FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171208	1500 HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171208	1080 SHASHEE INVESTMENTS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171215	1260 UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171220	59373.6 21 DEGREES HEATING LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171220	1807.92 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171212	28161.72 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171207	34217.29 SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171207	2000 Campions Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171214	1569.46 Direction Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171215	4000 Direction Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171204	79000 Direction Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171206	2000 Lawcomm Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171215	2000 Martin Kaye LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171207	59000 Mohabirs	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171227	4000 Shoosmiths	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171207	79000 Shoosmiths	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171215	3662.05 ACCLAIM CONTRACTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171213	25187.95 BORRAS CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171213	22961.86 BREYER GROUP PLC	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171201	1270.2 DELTA FACILITIES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171213	59574.97 DH CROFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171213	379408.81 DIAMOND BUILD PLC	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171212	6299.58 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171220	7536.08 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171206	8955.86 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171227	11654.25 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171207	40956.94 Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171213	81230.38 H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171212	10345.2 HANDICARE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171221	45025.57 HILL ELECTRICAL SERVICES CONTR	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171227	4270.8 HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171201	1090 HM REVENUE AND CUSTOMS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171220	18000 K & K BUILDERS & DECORATORS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171227	5500 LAKEHOUSE CONTRACTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171221	56078.99 LAKEHOUSE CONTRACTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171206	108658.8 LIFTEC LIFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171211	29789.47 M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171221	74155.7 M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171213	87273 M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	20171201	116815.69	Masher Brothers Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171213	39271.66	MITIE PROPERTY SERVICES UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171222	86026.64	MITIE PROPERTY SERVICES UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171212	3181.69	RGE SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171218	19323.05	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171213	2381.06	TRADELIN SOLUTIONS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171220	13903.45	TRADELIN SOLUTIONS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171212	7777.1	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171229	49279.4	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171227	51207.38	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171213	37316.4	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171222	241357.86	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171211	3894.68	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171229	3360	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171222	22503.01	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171215	4206	HANDICARE	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171213	4182.25	PRISM UK MEDICAL LTD (FREEWAY	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171229	859.2	SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171213	5428.73	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171215	5681.81	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171215	853.6	WESSEX LIFT CO LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171215	2379	ANGEL WILKINS	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20171220	16105	HM REVENUE & CUSTOMS	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20171219	42610	HM REVENUE & CUSTOMS	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20171201	3600	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20171220	900	Sedgwick Turner Limited	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20171219	635.45	SMART METERING SYSTEMS PLC	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20171221	1474.2	Hannaford Upright Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171201	6202.97	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171201	863.58	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171222	1081.34	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171221	6031.26	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171228	936	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning
Housing & Regeneration Directorate	20171228	3456.26	BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20171213	172215.62	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20171213	133162.29	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20171214	138000	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20171215	55218	GL Hearn Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171227	10200	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171229	19423.67	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171213	2496	NOW MEDICAL LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171213	1194.72	PINSENT MASONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171213	7367.54	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171214	19413.3	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171213	29368.28	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171218	316809.3	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171221	692.4	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171201	1935.55	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171205	4398.71	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171208	5245.26	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171221	3503.23	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171201	8083.69	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171220	26109.28	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171215	1176.43	EDF Energy Customers Plc	Invoice	Energy - Electricity
Housing & Regeneration Directorate	20171205	1538.71	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171220	2986.49	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171201	3197.15	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171221	5230.26	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171207	939.02	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20171201	1020	GERDA SECURITY PRODUCTS	Invoice	Equipment
Housing & Regeneration Directorate	20171205	757.32	KABA LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171214	2212.67	Neopost Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20171218	500.16	SOLOPROTECT LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	20171213	1096.8	SPRUE SAFETY PRODUCTS LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171219	917.2	THOMAS KNEALE	Invoice	Equipment
Housing & Regeneration Directorate	20171205	1491.06	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20171204	1081.39	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171219	1436.01	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171214	33668.54	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171227	82348.16	KENSINGTON FLATS	Invoice	External Decs
Housing & Regeneration Directorate	20171221	1801.87	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	20171212	3179.29	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	20171201	29486.1	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171215	2980.64	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171201	15302.22	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171215	708.78	Chubb Fire & Security Ltd	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	20171218	1187.38	Chubb Fire & Security Ltd	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	20171214	18457.2	Chubb Fire & Security Ltd	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	20171214	667.2	DAVID PHILLIPS FURNITURE LIMIT	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	20171221	1079.98	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	20171211	700.8	WAVERLEY CONTRACT & SUPPLY LTD	Invoice	Furniture
Housing & Regeneration Directorate	20171213	61229.4	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	20171213	3272.72	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20171222	10189.23	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20171221	12501.31	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20171208	24416.69	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20171208	10967.84	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	20171222	4993.2	AIR SURVEYS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171222	1260	COMMERCIAL KITCHEN SERVICES(LO	Invoice	General Contract Work



Housing & Regeneration Directorate	20171220	3243	COMMERCIAL KITCHEN SERVICES(LO	Invoice	General Contract Work
Housing & Regeneration Directorate	20171222	6423.92	DH CROFTS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171213	83355.52	Northgate Public Services (UK)	Invoice	General Contract Work
Housing & Regeneration Directorate	20171206	2038.08	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171207	2522.88	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171212	7564.32	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171222	2171.12	CERTUS SECURITY (UK) LLP	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171215	2908.07	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171206	2988.53	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171227	8769.32	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171213	654.14	EXECUTIVE BATH & MARBLE POLISH	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171207	7310.69	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171205	22272.01	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171227	602.4	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171219	816	KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171204	852	KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171221	1596	KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171220	1944	KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171213	4236	KRISPAR REPAIRS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171201	1031.59	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171215	1509.28	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171220	2037.03	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171222	3384.94	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171208	6413.49	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171204	513	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171213	606	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171221	55161.6	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171201	55284	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171214	55518.6	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171213	55600.2	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171205	852	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171222	1404	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171213	2994	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171213	939.26	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171207	899.62	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171208	1072.02	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171221	2036.73	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171227	2836.97	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171207	586.8	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171205	637.8	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171221	1189.61	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171204	1212.84	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171228	504.57	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171220	2861.72	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171205	5197.3	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171213	5691.91	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171215	1916.84	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171228	2124.96	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171213	7223.15	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171208	11567.59	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171220	13727.06	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171227	23408.2	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171206	30845.3	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171221	75358.29	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171201	18985.2	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171219	676.2	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171207	1968	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171212	1066.8	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171220	1672.2	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171208	3429	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171219	5481.6	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171201	6232.2	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171207	7316.71	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171227	12801.97	T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171205	18036.6	T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171221	30671.21	T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171207	1908.67	TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171222	649.96	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171207	882.79	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171215	1183.16	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171219	1928.69	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171204	1868.04	BT Global Services	Invoice	Hardware purchases
Housing & Regeneration Directorate	20171213	1045.2	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	20171214	18222.68	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	20171229	2205.64	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171219	2499.24	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171205	5800	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171212	1386	TOP REMOVALS	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171220	4656	TOP REMOVALS	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171208	6109.72	Putney Park Avenue Road Fund	Invoice	Improvements
Housing & Regeneration Directorate	20171220	7293.3	Anthony Gold Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20171221	500	Mrs Amina Mohamed	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20171221	500	Mrs Carole McIntosh	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20171220	7640	Springfield Advice & Law Centr	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20171222	658.46	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171220	673.88	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171205	1865.47	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171201	1904.35	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171208	4058.81	PRECISION LIFT SERVICES LTD	Invoice	Lifts

Housing & Regeneration Directorate	20171218	4569.5	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171221	13371.09	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171207	19229.25	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171206	42719.19	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171218	624	SW1 LIGHTING LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171206	1290.6	SW1 LIGHTING LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171220	11914.16	ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171205	1553.92	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171208	2519.72	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171219	3423.32	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171222	637.8	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171227	991.8	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171212	50755.93	CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171220	34609.4	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171220	540	Enviko Energy Solutions Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171212	1014	FACULTATIVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171207	4674	FACULTATIVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171207	47688.42	GMK Contracts Hire Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171212	23408.62	MR R BAKER	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171222	42679.3	MR R BAKER	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171222	705.6	SAXON SECURITY LOCKS	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171222	42888.37	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171207	83220.07	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171220	136001.35	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171212	165435	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171212	912	Wagstaff Interiors Group	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171207	3133.2	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	20171215	2280	DANGEROUS THEATRE	Invoice	Materials
Housing & Regeneration Directorate	20171219	2423.56	F G KEEN LTD	Invoice	Materials
Housing & Regeneration Directorate	20171227	725.2	HOME COUNTY FIRE AND CATERHAM	Invoice	Materials
Housing & Regeneration Directorate	20171215	1573.56	KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Housing & Regeneration Directorate	20171222	1693.68	KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Housing & Regeneration Directorate	20171208	1170	OAKLEY LOCKSMITHS LTD	Invoice	Materials
Housing & Regeneration Directorate	20171222	960	PAUL MEW ASSOCIATES LTD.	Invoice	Materials
Housing & Regeneration Directorate	20171207	2745.36	PHS Group Plc	Invoice	Materials
Housing & Regeneration Directorate	20171213	958.8	SURVEY EXPRESS SERVICES	Invoice	Materials
Housing & Regeneration Directorate	20171215	1440	GORDON BROWN	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20171219	500	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20171220	1458	SURREY ENVIRONMENTAL SERVICES	Invoice	Non Residential
Housing & Regeneration Directorate	20171229	15145.39	APOGEE CORP LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	20171221	2793.84	SW1 LIGHTING LTD	Invoice	Pest Control
Housing & Regeneration Directorate	20171201	2126.69	APOGEE CORP LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20171214	1988.55	APOGEE CORPORATION LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20171212	3331.93	APOGEE CORPORATION LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20171220	949.02	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20171201	700.32	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20171219	1664.76	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20171227	2762.23	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20171201	651.99	J CARROLL & SONS	Invoice	Playgrounds
Housing & Regeneration Directorate	20171220	966.08	J CARROLL & SONS	Invoice	Playgrounds
Housing & Regeneration Directorate	20171207	688.4	ISS Mediclean T/A ISS FS Healt	Invoice	Postage
Housing & Regeneration Directorate	20171222	20000	NEOPOST FINANCE LTD	Invoice	Postage
Housing & Regeneration Directorate	20171219	2623.56	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20171218	3385.15	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20171227	866.89	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171201	1040.25	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171221	2022.49	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171219	1558.8	DRAINAGE REPAIR SPECIALISTS CO	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171208	13030.88	HILTON ABBEY LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171208	501.98	J CARROLL & SONS	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171212	2118.91	PRECISION LIFT SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171220	1792.43	W C EVANS & SONS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171227	3403.22	A. K.GANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1481.89	ABDELLAH LEKHAILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1322.46	ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3719.85	ADNAN MIAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1737.37	AGATHA OCANSEY AKYIGYINA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2043.96	AGNES QUASHIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1768.02	ALI MUSTAFA AND SHEREEN MUSTAF	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171215	2636.83	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	51229.21	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3364.38	ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95	ARIF HASSAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1768.99	ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	5212.11	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1538.04	ASHWINKUMAR J PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1507.4	ASMUTULLAH KHAN NASSIRY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1406.07	ASSET HOUSING LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	5169.47	AYOOB CHIOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1262.14	BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1609.39	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171215	1222.86	C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1732.23	C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2043.96	CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	45057.15	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3093.18	CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1584.05	CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3855.24	CURTIS & PARKER	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20171227	1635.03 Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171215	1063.2 CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	7994.73 CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1128.27 D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1308.11 DEEPAK SURI AND ROHINI MIRA SU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	19316.18 DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	22486.79 DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	7685.21 DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2043.96 EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 EDMUND RINGER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3280.51 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1244.74 EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2364.45 Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	5906.75 FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	7730.6 Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3076.18 GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1493.89 GILLIAN FRANCIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1435.48 JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	20178.7 JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1768.02 JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1512.53 JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1538.09 Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1538.17 KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1021.94 LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1330.08 LONDON PROPERTY ONLINE LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	7690.48 LONDON RENTALS & SALES LTD.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1435.48 LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	5746.56 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1635.16 MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1451.2 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1538.09 MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	4905.44 MEDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	7450.08 MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	5978.53 MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1536.71 MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1766.11 MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1762.92 MISS S WRIGHTMAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2554.92 MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	7675.11 MOBIL PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1727.14 MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1124.19 MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	4961.69 MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1328.57 MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	5969.35 MR & MRS MATHEOU AND MR & MRS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1097.31 MR & MRS MELZER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2348.25 MR & MRS PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2033.73 MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1328.57 MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	5191.66 MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	13088.09 MR A.M.M.Q.H & MRS K.F KHANDKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1129.95 MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1322.41 MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2580.48 MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3369.34 MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171215	1058.27 MR CARL WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1093.55 MR CARL WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2664.14 MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1334.55 MR DAVID COTTAGE & DIANA WENTW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1180.39 MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1686.27 MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1653.89 MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 MR HAITHAM EL-DOULAMI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	6625.96 MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1240 MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1011.75 MR JAN & MRS IVANA KOSCO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	862.06 MR JOHN-PAUL & MRS JOANNA WARE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	4905.48 MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2575.38 MR M MORIARTY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1179.42 MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1558.5 MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1635.16 MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1088.1 MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3306.19 MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2120.62 MR P M SAVJANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	10015.46 MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1757.79 MR RAJNIKANT B PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1201.65 MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171215	1335.17 MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1258.38 MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1420.51 MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1441.94 MR STEPHEN KENT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1340.84 MR SUNIL KAPILA AND SUGREET KAP	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1313.2 MR T FUCHSEI	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20171227	2780 MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1301.2 MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1174.01 MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1737.33 MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1737.37 MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1534.5 MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1301.64 MRS R G THEXTON & MRS JL IACOL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1205.94 MRS SORAYA GOSSA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1250.05 MRS V D PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3218.99 MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1451.2 MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3311.19 MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	991.33 NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171218	70246.21 NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	8298.44 Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1131.81 PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	752.86 PAUL MELLISH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	19723.19 PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1195.71 PETER TURNBULL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1430.74 PHILIP HUNT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	6324 PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171214	545.8 PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171215	666.96 PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	10418.96 PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	10915.39 PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	11830 QUAVER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3590.07 REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171229	770 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1131.81 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1175.25 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1275.43 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1293.14 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1322.46 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1384.77 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1420.55 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1430.74 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1440.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1481.84 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1507.4 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1512.53 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1512.53 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1512.71 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1538.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1624.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1665.81 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1676.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1676.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1737.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1737.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1737.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1757.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1768.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1768.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1808.8 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1857.61 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171229	2334.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2509 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2657.14 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3505.39 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	3566.72 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	9906.98 RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1527.86 ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.95 ROBERT WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	18378.8 S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1119.05 SAEID FOULADIASL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1502.3 SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	2324.28 SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1328.57 SHARON GIBSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1435.48 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1532.99 SIMON BRAND	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171229	1626.91 Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171215	642.85 SPECTRA PROPERTY SERVICES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1743.65 STONEWATER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	5015.44 SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1277.46 SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1620.86 THARA PROPERTIES	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20171227	1302 THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1461.43 TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	4752.17 Umar Safdar Ali Khan & Nureen	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1507.4 VIRAG PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1789.89 VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	21752.76 WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1962.17 YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171227	1379.63 YUNES TEINAZ	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171214	23184 RESONATE INTERIORS LTD.	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20171221	1077.4 TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20171219	1080 TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20171213	22983 NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Housing & Regeneration Directorate	20171221	1400 SUDBURY HOUSE RESIDENT ASSOCIA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	20171214	622.27 HOME COUNTY FIRE AND CATERHAM	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	20171219	1386.5 DELTA FACILITIES LTD	Invoice	Sib's
Housing & Regeneration Directorate	20171221	6858.02 J CARROLL & SONS	Invoice	Sib's
Housing & Regeneration Directorate	20171207	526.02 KENT COUNTY COUNCIL (KCS)	Invoice	Sib's
Housing & Regeneration Directorate	20171221	939.84 KENT COUNTY COUNCIL (KCS)	Invoice	Sib's
Housing & Regeneration Directorate	20171218	2716.8 MCCARTHY COURT MANAGEMENT ORGA	Invoice	Sib's
Housing & Regeneration Directorate	20171222	1127.33 CABLESHEER ASBESTOS LIMITED	Invoice	Spare - Review
Housing & Regeneration Directorate	20171222	3568.53 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171207	11900.59 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171208	11968.91 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171221	27334.82 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171206	15166.19 T BROWN GROUP LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171221	2880 CONCERTO SUPPORT SERVICES LTD	Invoice	Stationery
Housing & Regeneration Directorate	20171206	525.17 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	20171208	770.47 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	20171207	624 SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	20171218	1920 RICS BOOKS	Invoice	Subscriptions
Housing & Regeneration Directorate	20171227	1761.8 PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20171218	794.67 ALS Life Sciences Limited	Invoice	Tank Rooms
Housing & Regeneration Directorate	20171214	18512.91 ALS Life Sciences Limited	Invoice	Tank Rooms
Housing & Regeneration Directorate	20171212	3951.47 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20171219	5403.7 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20171221	954.79 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171207	978.65 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171206	1358.92 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171222	1011.2 DAVID PHILLIPS FURNITURE LIMIT	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171213	1047.2 DAVID PHILLIPS FURNITURE LIMIT	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171229	2007.16 DAVID PHILLIPS FURNITURE LIMIT	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171227	2439.33 DAVID PHILLIPS FURNITURE LIMIT	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171207	1534.6 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171208	1681.98 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171218	2016.52 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171205	2593.12 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171222	858 SUPAFLORES	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171220	2106 SUPAFLORES	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171222	1272 TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171220	720 B & B WINDOWS & METALWORK LTD	Invoice	Vacants
Housing & Regeneration Directorate	20171206	639.83 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	20171207	2947.81 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	20171221	6629.24 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	20171205	7213.07 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20171206	11127.87 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20171212	16601.78 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20171207	32640.44 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20171227	52457.69 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20171212	1212 SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20171211	5652 TELETRAC NAVMAN (UK)LTD	Invoice	Vehicle Running Costs
Housing & Regeneration Directorate	20171222	10000 VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Housing & Regeneration Directorate	20171229	4073.44 F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	20171204	6980.7 PARKERS CLEANING CONTRACTORS L	Invoice	Window cleaning
Resources Directorate	20171201	567 SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Resources Directorate	20171220	2227.2 ALLEN LANE LIMITED	Invoice	Agency Staff
Resources Directorate	20171213	2784 ALLEN LANE LIMITED	Invoice	Agency Staff
Resources Directorate	20171228	2784 ALLEN LANE LIMITED	Invoice	Agency Staff
Resources Directorate	20171221	7680 Northgate Public Services (UK)	Invoice	Agency Staff
Resources Directorate	20171205	63874.52 Northgate Public Services (UK)	Invoice	Agency Staff
Resources Directorate	20171214	65838.76 Northgate Public Services (UK)	Invoice	Agency Staff
Resources Directorate	20171214	6691.36 ADARE SEC LIMITED	Invoice	Application maintenance
Resources Directorate	20171214	3067.18 EXPERIAN LTD	Invoice	Application maintenance
Resources Directorate	20171214	624 LEGAL ESCROW & ARBITRATION SER	Invoice	Application maintenance
Resources Directorate	20171205	3052291 TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Resources Directorate	20171214	5923.2 CTI DATA SOLUTIONS LTD	Invoice	Equipment
Resources Directorate	20171215	47101.2 Daisy Corporate Services Ltd	Invoice	Equipment
Resources Directorate	20171219	21743.69 LIBERATA UK LTD	Invoice	General Contract Work
Resources Directorate	20171222	34920.89 LIBERATA UK LTD	Invoice	General Contract Work
Resources Directorate	20171208	43153.49 LIBERATA UK LTD	Invoice	General Contract Work
Resources Directorate	20171218	1567.5 ADVANCED BUSINESS SOLUTIONS	Invoice	Hardware Maintenance
Resources Directorate	20171221	4006.02 CIVICA UK LTD	Invoice	Hardware Maintenance
Resources Directorate	20171213	8625.54 EBASE TECHNOLOGY LTD	Invoice	Hardware Maintenance
Resources Directorate	20171229	9742.33 QMATIC UK LTD	Invoice	Hardware Maintenance
Resources Directorate	20171222	4500 HEYWOOD LIMITED	Invoice	Hardware purchases
Resources Directorate	20171220	501.53 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Resources Directorate	20171222	593.53 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Resources Directorate	20171206	683.64 KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Resources Directorate	20171212	3184.56 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	20171215	600 Cabinet Office	Invoice	Miscellaneous Expenses

Resources Directorate	20171205	17577.7	FINANCIAL DATA MANAGEMENT LTD	Invoice	Miscellaneous Expenses
Resources Directorate	20171220	5888	EE LTD	Invoice	Mobile Phones
Resources Directorate	20171206	127753.87	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Resources Directorate	20171215	29319.28	CIVICA UK LTD	Invoice	Network Maintenance
Resources Directorate	20171227	1675	EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Resources Directorate	20171214	4083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	20171228	5103.9	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	20171204	26560.6	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Resources Directorate	20171213	900	TALKING TOOLBOX LTD	Invoice	Other minor services
Resources Directorate	20171206	508.32	AMARI PLASTICS PLC	Invoice	Personal Account
Resources Directorate	20171215	1942.9	BRETT LANDSCAPING	Invoice	Personal Account
Resources Directorate	20171222	1942.9	BRETT LANDSCAPING	Invoice	Personal Account
Resources Directorate	20171206	5707.03	BRETT LANDSCAPING	Invoice	Personal Account
Resources Directorate	20171222	1416.42	BROWNING JONES & MORRIS LTD	Invoice	Personal Account
Resources Directorate	20171222	10191.82	CAPPAGH PUBLIC WORKS LTD	Invoice	Personal Account
Resources Directorate	20171213	14310.4	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Resources Directorate	20171222	2518.64	CROWN PAINTS LIMITED	Invoice	Personal Account
Resources Directorate	20171222	183000	DAC Beachcroft Claims Ltd	Invoice	Personal Account
Resources Directorate	20171206	675.82	FRASER'S TIMBER MERCHANTS LTD	Invoice	Personal Account
Resources Directorate	20171215	1450.46	FRASER'S TIMBER MERCHANTS LTD	Invoice	Personal Account
Resources Directorate	20171222	2503.19	FRASER'S TIMBER MERCHANTS LTD	Invoice	Personal Account
Resources Directorate	20171220	3734.4	LET'S CONNECT IT SOLUTIONS LTD	Invoice	Personal Account
Resources Directorate	20171206	2058	MALLATITE LTD	Invoice	Personal Account
Resources Directorate	20171215	4698.72	MARSHALLS MONO LTD	Invoice	Personal Account
Resources Directorate	20171222	7901.5	MARSHALLS MONO LTD	Invoice	Personal Account
Resources Directorate	20171206	15069.24	MARSHALLS MONO LTD	Invoice	Personal Account
Resources Directorate	20171215	2512.42	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Personal Account
Resources Directorate	20171204	2006.33	NATIONAL ZAKAT FOUNDATION	Invoice	Personal Account
Resources Directorate	20171215	687.88	NICHOLLS AND CLARKE BUILDING P	Invoice	Personal Account
Resources Directorate	20171206	656.12	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Personal Account
Resources Directorate	20171222	1327.45	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Personal Account
Resources Directorate	20171206	23320.93	PACE FUEL CARE LTD	Invoice	Personal Account
Resources Directorate	20171220	1823.7	PRUDENTIAL ASSURANCE	Invoice	Personal Account
Resources Directorate	20171207	503.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171221	507.1	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	519.5	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	523.59	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	527.87	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171204	562.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171222	565.29	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171222	570.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	570.55	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171227	572.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171227	597.14	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	600.45	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	600.82	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171222	626.99	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	640.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171227	645	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	650.8	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171227	666.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	668.02	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	716.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	734.05	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171204	740.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	759.99	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171212	761.75	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	768.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	797.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	831.92	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171204	833.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171204	866.72	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171227	923.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	1018.77	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	1054.4	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171204	1072.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171205	1089.18	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171227	1100	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171206	1134.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171221	1142.26	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171212	1196.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171204	1208.93	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171221	1292.21	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171214	1392.39	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	1427.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	1444.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	1463.55	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171221	1480.53	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171227	1500	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171204	1502.35	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171204	1528.08	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	1602.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	1603.19	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171227	1764.82	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	1943.77	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171221	2104.04	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171221	2113.34	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171204	2563.69	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171207	2571.42	REDACTED PERSONAL DATA	Invoice	Personal Account

Resources Directorate	20171215	3030 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171227	4234.2 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	5048.55 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171220	7729.95 REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	20171222	514.44 Rexel (UK) LTD	Invoice	Personal Account
Resources Directorate	20171208	255950.5 RFMP TRUST ACCOUNT 2	Invoice	Personal Account
Resources Directorate	20171222	1538.88 SAFETY MANAGEMENT	Invoice	Personal Account
Resources Directorate	20171214	599 SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Resources Directorate	20171213	21406.25 SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Resources Directorate	20171205	572.52 Spaggiari Di Spaggiari & C Snc	Invoice	Personal Account
Resources Directorate	20171206	3403.2 TARMAC TRADING LTD	Invoice	Personal Account
Resources Directorate	20171222	1579.14 VOLANTE LTD	Invoice	Personal Account
Resources Directorate	20171215	1667 W FAYERS & SONS LIMITED	Invoice	Personal Account
Resources Directorate	20171206	2218.53 W FAYERS & SONS LIMITED	Invoice	Personal Account
Resources Directorate	20171206	771.46 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Personal Account
Resources Directorate	20171222	1170.94 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Personal Account
Resources Directorate	20171215	2672.96 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Personal Account
Resources Directorate	20171206	4793.27 WORLD PRINT MEDIA SUPPLIES	Invoice	Personal Account
Resources Directorate	20171220	4184.21 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20171207	25101.71 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20171221	1653 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Resources Directorate	20171220	3634.53 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Resources Directorate	20171218	684.56 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171228	2435.82 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171221	2437.43 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171213	11006.87 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171207	1987.03 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Printing
Resources Directorate	20171218	10981.26 ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Printing
Resources Directorate	20171220	1050 ENABLE LEISURE AND CULTURE	Invoice	Recruitment Costs
Resources Directorate	20171218	2541.93 PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	20171222	6559.99 PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	20171207	7086.6 PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	20171214	7918.99 PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	20171206	24095.39 PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	20171211	30666.04 PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	20171218	22590.36 20 Grosvenor Avenue	Invoice	Severance Costs
Resources Directorate	20171204	15980.89 REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	20171211	1461 DAVID PHILLIPS FURNITURE LIMIT	Invoice	Social Fund Payments
Resources Directorate	20171201	2353 DAVID PHILLIPS FURNITURE LIMIT	Invoice	Social Fund Payments
Resources Directorate	20171219	19000 J SAINSBURYS PLC	Invoice	Social Fund Payments
Resources Directorate	20171211	1572 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171220	2377.2 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171213	3310.8 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171213	1320 ADVANCED BUSINESS SOLUTIONS	Invoice	Software Maintenance
Resources Directorate	20171229	6600 ADVANCED BUSINESS SOLUTIONS	Invoice	Software Maintenance
Resources Directorate	20171227	81373.85 BLUESOURCE INFORMATION LTD	Invoice	Software Maintenance
Resources Directorate	20171220	1687.5 CIVICA UK LTD	Invoice	Software Maintenance
Resources Directorate	20171213	1500 END2END SERVICES LIMITED	Invoice	Software Maintenance
Resources Directorate	20171227	2640 Northgate Public Services (UK)	Invoice	Software Maintenance
Resources Directorate	20171213	10200 PARKMOBILE UK LTD	Invoice	Software Maintenance
Resources Directorate	20171227	139478.4 Servelec Corelogic Limited	Invoice	Software Maintenance
Resources Directorate	20171213	1381.44 EXPERIAN LTD	Invoice	Software purchases
Resources Directorate	20171213	23645.76 WSP UK LIMITED	Invoice	Software purchases
Resources Directorate	20171206	972.94 BANNER GROUP LTD	Invoice	Stationery
Resources Directorate	20171214	716.18 OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Resources Directorate	20171221	671.72 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Resources Directorate	20171227	1914 Socitm Limited	Invoice	Subscriptions
Resources Directorate	20171214	28359.41 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20171206	4641.6 VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Resources Directorate	20171228	600 IMPACT IT TRAINING	Invoice	Training
Resources Directorate	20171221	1380 PENSIONS MANAGEMENT INSTITUTE	Invoice	Training
Resources Directorate	20171212	677 SAFA TRAINING & CONSULTANCY LT	Invoice	Training