

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	ACTIVITY
Housing & Regeneration Directorate	01/02/2019	1441.95	REDACTED PERSONAL DATA	PSL Payments To Landlords
Children's Services Directorate	01/02/2019	1982.7	REDACTED PERSONAL DATA	Carer Services
Housing & Regeneration Directorate	01/02/2019	6540.54	REDACTED PERSONAL DATA	Homeless Red Act Initiatives
Children's Services Directorate	01/02/2019	522.2	REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	01/02/2019	808.71	REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	01/02/2019	822	REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	01/02/2019	930.2	REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	01/02/2019	990	REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	01/02/2019	996.65	REDACTED PERSONAL DATA	Internal Fostering
Housing & Regeneration Directorate	01/02/2019	4132.5	SUDBROOKE ROAD & MALINS COURT	Non Residential
Housing & Regeneration Directorate	01/02/2019	2773.28	TRIPLE VVV 1 LTD	Homeless Red Act Initiatives
Environment & Community Services Directorate	01/02/2019	744.5	WEE ONES NURSERY	Residents Permits
Environment & Community Services Directorate	01/02/2019	828.33	ATKINSON MCLEOD LTD	Residents Permits
Children's Services Directorate	01/02/2019	29700	ROYAL BOROUGH OF KENSINGTON AN	Placement Costs
Adult Social Services Directorate	01/02/2019	114039.05	Chelsea & Westminster Hospital	Gum Service - Chelsea & West
Children's Services Directorate	01/02/2019	20000	Wandsworth Borough Council re	Care Leaver Relevant
Children's Services Directorate	01/02/2019	21169.68	Cascade Car Service Ltd	Transport Hire & Leasing Costs
Children's Services Directorate	01/02/2019	12872.72	CLIA Care	External Residential Care
Chief Executives Directorate	01/02/2019	2380.8	Live Canon Poetry Ltd	General Contract Work
Housing & Regeneration Directorate	01/02/2019	3600	Mulitvalue Holdings Ltd	Agency Staff
Housing & Regeneration Directorate	04/02/2019	1946.53	REDACTED PERSONAL DATA	Under Occupation Payments
Resources Directorate	04/02/2019	1247.9	COMPUTERSHARE VOUCHER SERVICES	Other Indirect Employee Exp
Resources Directorate	04/02/2019	7368	Pakflatt UK Limited	Miscellaneous Expenses
Chief Executives Directorate	04/02/2019	914	Shared Pads Renting LLP	Hmo Licencing Income
Chief Executives Directorate	04/02/2019	865	Shared Pads Renting LLP	Hmo Licencing Income
Chief Executives Directorate	04/02/2019	865	Shared Pads Renting LLP	Hmo Licencing Income
Children's Services Directorate	04/02/2019	21918.16	BELLEVILLE SCHOOL (ACADEMY)	Mainstream Top-Up
Resources Directorate	04/02/2019	19221	SODEXO MOTIVATION SOLUTIONS UK	Other Indirect Employee Exp
Children's Services Directorate	04/02/2019	11259	Christ Church Primary School	Fees & Charges Other La
Adult Social Services Directorate	04/02/2019	650	Dakare Care Limited	Consultants Fees
Children's Services Directorate	04/02/2019	6435.44	WBC Petty Cash	Materials
Resources Directorate	04/02/2019	5005	Kingston University	Training
Housing & Regeneration Directorate	05/02/2019	500	REDACTED PERSONAL DATA	Miscellaneous Expenses
Children's Services Directorate	05/02/2019	1897.8	REDACTED PERSONAL DATA	Severance Costs
Children's Services Directorate	05/02/2019	756.14	Werishimina Hakimi	Independent Sch - Transport
Children's Services Directorate	05/02/2019	840.03	REDACTED PERSONAL DATA	Carers Introduction Fees
Children's Services Directorate	05/02/2019	393755	OHCAT T/A NIGHTINGALE COMMUNIT	Special School Top-up
Children's Services Directorate	05/02/2019	610	Negotiators Ltd	Supervised Contact
Children's Services Directorate	05/02/2019	634.56	Fideliti Payments Team	School Club Income
Housing & Regeneration Directorate	05/02/2019	3457.69	Goodfellows Letting Management	Private Sector Hsg Initiative
Housing & Regeneration Directorate	05/02/2019	1506.63	QUEENSTOWN PLACE	Rents
Housing & Regeneration Directorate	05/02/2019	860.5	QUEENSTOWN PLACE	Rents
Environment & Community Services Directorate	05/02/2019	912.17	ATKINSON MCLEOD LTD	Business Permits
Environment & Community Services Directorate	05/02/2019	1006	ST GEORGES THERAPY CENTRE	Business Permits
Adult Social Services Directorate	05/02/2019	521.86	CAREOLINE	External Homecare
Adult Social Services Directorate	05/02/2019	2857.49	CENTRAL AND CECIL HOUSING TRUS	External Residential Care
Adult Social Services Directorate	05/02/2019	10226.84	Casper Training and Transport	Transport Hire & Leasing Costs
Children's Services Directorate	05/02/2019	3302.57	St Francis Xavier College	Other minor services
Chief Executives Directorate	05/02/2019	3728.4	The Decorators Collective LTD	Materials
Adult Social Services Directorate	05/02/2019	5342	Hill House Nursing Home Ltd	External Nursing Care
Adult Social Services Directorate	05/02/2019	2400	AKJ Healthcare Ltd	Supported Housing Programme
Children's Services Directorate	05/02/2019	5389	St Leonard's CE Primary School	Fees & Charges Other La
Adult Social Services Directorate	05/02/2019	2636.55	Bluefield Care Services Ltd	External Homecare
Housing & Regeneration Directorate	05/02/2019	1365.22	New tech security ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/02/2019	1114.82	SIMMONSIGNS LTD	Materials
Adult Social Services Directorate	05/02/2019	18476	CYGNET CARE SERVICES LTD	External Residential Care
Chief Executives Directorate	05/02/2019	1980	Centre for London	General Contract Work
Chief Executives Directorate	05/02/2019	600	Enterprise Nation T/A Redbrick	Project Work
Children's Services Directorate	05/02/2019	6440.49	WBC Petty Cash	Travelling expenses
Adult Social Services Directorate	05/02/2019	1540.58	Hearing Equipment Advice	Agency Staff
Resources Directorate	05/02/2019	8550	Baltimore Consulting Ltd	Agency Staff
Chief Executives Directorate	05/02/2019	871.56	BYTES SOFTWARE SERVICES LTD	Software purchases
Resources Directorate	05/02/2019	1980.94	CIVICA UK LTD	Equipment
Children's Services Directorate	06/02/2019	900	JCA Travel class ltd	Miscellaneous Expenses
Children's Services Directorate	06/02/2019	900	JCA travel class ltd	Miscellaneous Expenses
Adult Social Services Directorate	06/02/2019	16175.37	Central & North West London NH	Gum Services - CnwI
Adult Social Services Directorate	06/02/2019	32267.26	Guy's & St Thomas' NHS FT	Gum Service - Guys & St Thomas
Adult Social Services Directorate	06/02/2019	3712.53	HOMERTON UNIVERSITY HOSPITAL N	Gum Service - Other Providers
Children's Services Directorate	06/02/2019	1080	Umbrella Contracts Limited	Subsistance
Children's Services Directorate	06/02/2019	668.96	INSPIRE TO WELLBEING LTD	Materials
Adult Social Services Directorate	06/02/2019	2370	Genius Within	Training
Adult Social Services Directorate	06/02/2019	1365.6	KINGSFIELD COMPUTER PRODUCTS LTD	Equipment
Chief Executives Directorate	07/02/2019	1106.83	Ella Lewis-Williams	Project Work
Children's Services Directorate	07/02/2019	7902	CRIMINAL RECORDS BUREAU	Recruitment Costs
Housing & Regeneration Directorate	07/02/2019	3960	Keats Estate Agents	Private Sector Hsg Initiative
Housing & Regeneration Directorate	07/02/2019	3830.32	Miss Wei Zhai	Homeless Red Act Initiatives
Environment & Community Services Directorate	07/02/2019	38695.25	Quadron / Idverde	Other minor services
Housing & Regeneration Directorate	07/02/2019	670.51	CRAWLEY BOROUGH COUNCIL	Council Tax
Housing & Regeneration Directorate	07/02/2019	1958.16	ALS Environmental Ltd	Tank Rooms
Adult Social Services Directorate	07/02/2019	1454.71	Single Homeless Project 2	Supported Housing Programme
Children's Services Directorate	07/02/2019	1368	Aspire Care Services Ltd	Transport Hire & Leasing Costs
Children's Services Directorate	07/02/2019	2700	Canterbury Christ Church Unive	Training
Children's Services Directorate	07/02/2019	1225.05	WBC Petty Cash	S17 - Essentials
Resources Directorate	07/02/2019	2206.9	MORGAN LAW	Agency Staff
Chief Executives Directorate	07/02/2019	1181.04	Wagstaff Interiors Group	Furniture
Chief Executives Directorate	07/02/2019	1968	CCA Global Limited	Stationery

Resources Directorate	07/02/2019	77219.51 XMA LIMITED	Hardware purchases
Housing & Regeneration Directorate	07/02/2019	1349.4 SAFETELL LTD	Miscellaneous Expenses
Children's Services Directorate	08/02/2019	1499.3 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	08/02/2019	2189.98 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	08/02/2019	1796.16 REDACTED PERSONAL DATA	S17 - Essentials
Children's Services Directorate	08/02/2019	626.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	08/02/2019	671.38 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	08/02/2019	1523.2 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	08/02/2019	587.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	08/02/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Chief Executives Directorate	08/02/2019	1000 Balham and Tooting	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	08/02/2019	595.55 CAREOLINE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/02/2019	9405.6 ACTION ON HEARING LOSS	External Outreach
Adult Social Services Directorate	08/02/2019	720 Cascade Car Service Ltd	Transport Hire & Leasing Costs
Children's Services Directorate	08/02/2019	15781.03 Ga'al Services Ltd	Transport Hire & Leasing Costs
Children's Services Directorate	08/02/2019	42619.03 Casper Training and Transport	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/02/2019	2400 AKJ Healthcare Ltd	Supported Housing Programme
Chief Executives Directorate	08/02/2019	500 ALPHA& OMEGA	Training
Children's Services Directorate	08/02/2019	1262.86 Katey Barrington T/A Katey's H	External Daycare
Children's Services Directorate	08/02/2019	21670.86 CHILDREN OF COLOUR LTD	External Fostering
Children's Services Directorate	08/02/2019	10606.65 CHRYSALISCARE	External Fostering
Children's Services Directorate	08/02/2019	25735.89 NEXT STEP FOSTERING	External Fostering
Children's Services Directorate	08/02/2019	3209.43 Futures for children Ltd	External Fostering
Environment & Community Services Directorate	08/02/2019	900 Gladstone MRM Ltd	Training
Housing & Regeneration Directorate	11/02/2019	860 REDACTED PERSONAL DATA	Accommodation- Other Destitute
Housing & Regeneration Directorate	11/02/2019	6300 REDACTED PERSONAL DATA	Housing Removal & Compensation
Children's Services Directorate	11/02/2019	600 Football Beryond Borders LTD	Equipment
Children's Services Directorate	11/02/2019	864 Blue Apple Design Limited	Equipment
Children's Services Directorate	11/02/2019	1721 Carneys Community	Grants-Young People
Adult Social Services Directorate	11/02/2019	217778.42 Central London Comm Healthcare	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	11/02/2019	22260 PW ELECTRICAL SERVICES LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	11/02/2019	2479.58 ACCESSHIRE	Payments To Sub-Contractors
Adult Social Services Directorate	11/02/2019	2584.84 Hill House Nursing Home Ltd	External Nursing Care
Children's Services Directorate	11/02/2019	580 2Sleep	Training
Adult Social Services Directorate	11/02/2019	845.13 Guild Care	External Residential Care
Environment & Community Services Directorate	11/02/2019	1979.4 SIMMONSIGNS LTD	Materials
Children's Services Directorate	11/02/2019	3570 Lets Go Green Cabs Limited	Client Travel Expenses
Environment & Community Services Directorate	11/02/2019	9043 AUTOSEB	Payments To Sub-Contractors
Adult Social Services Directorate	11/02/2019	721.5 Southside Car Group Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/02/2019	1917.93 EMERALD OAK LTD	Materials
Environment & Community Services Directorate	11/02/2019	11254.8 BRITISH SKY BROADCASTING LTD	Advertising / Publicity
Environment & Community Services Directorate	11/02/2019	2640 JOHN EDWARD COULSON	Payments To Sub-Contractors
Chief Executives Directorate	11/02/2019	4501.59 WBC Petty Cash	General Contract Work
Resources Directorate	11/02/2019	13200 TEXTHELP LTD	Software purchases
Resources Directorate	11/02/2019	2000 SODEXO MOTIVATION SOLUTIONS UK LTD	Materials
Children's Services Directorate	12/02/2019	2908.1 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	12/02/2019	1380.1 REDACTED PERSONAL DATA	Emergency Friend Relative Care
Children's Services Directorate	12/02/2019	930.2 REDACTED PERSONAL DATA	Emergency Friend Relative Care
Chief Executives Directorate	12/02/2019	4500 John Llamas	General Contract Work
Adult Social Services Directorate	12/02/2019	3777.17 Central & North West London NH	Gum Services - CnwI
Children's Services Directorate	12/02/2019	1319.1 Busy Bees Croydon	APC - Other Cla Services
Environment & Community Services Directorate	12/02/2019	4237.01 ACCESSHIRE	Payments To Sub-Contractors
Children's Services Directorate	12/02/2019	3137.2 JB Independent Education Welfa	Consultants Fees
Environment & Community Services Directorate	12/02/2019	1678.91 LIMESQUARE VEHICLE RENTAL LTD	Payments To Sub-Contractors
Children's Services Directorate	12/02/2019	1734 Lets Go Green Cabs Limited	Client Travel Expenses
Environment & Community Services Directorate	12/02/2019	1196.91 J&S ACCESSORIES LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	12/02/2019	1055 AUTOSEB	Payments To Sub-Contractors
Chief Executives Directorate	12/02/2019	6101.04 Talking Birds Theatre Company	General Contract Work
Children's Services Directorate	12/02/2019	641.94 CH Digital Limited	Stationery
Children's Services Directorate	12/02/2019	6077.32 STEP AHEAD SERVICES LTD	APC - External Lodgings
Resources Directorate	12/02/2019	623.63 XMA LIMITED	Hardware purchases
Resources Directorate	12/02/2019	42000 GUARDIAN NEWS AND MEDIA LTD	Recruitment Costs
Resources Directorate	13/02/2019	1813.82 REDACTED PERSONAL DATA	Severance Costs
Housing & Regeneration Directorate	13/02/2019	3167.86 REDACTED PERSONAL DATA	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/02/2019	1829 Kashka Anthony Ray	B&B Payments
Housing & Regeneration Directorate	13/02/2019	1091.23 Reigate and Banstead BC	Council Tax
Housing & Regeneration Directorate	13/02/2019	2666.16 Golden Keys Properties	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/02/2019	1100 RIVERSTONE-ABBEY	Homeless Red Act Initiatives
Children's Services Directorate	13/02/2019	17603.58 THE CALDECOTT FOUNDATION	External Residential Care
Children's Services Directorate	13/02/2019	29915 PETERBOROUGH CITY COUNCIL	Secure Accommodation Welfare
Adult Social Services Directorate	13/02/2019	2690.8 ESSEX COUNTY COUNCIL	External Residential Care
Adult Social Services Directorate	13/02/2019	945 Graceful Care Ltd	External Homecare
Adult Social Services Directorate	13/02/2019	868 White Star Care Ltd	External Homecare
Children's Services Directorate	13/02/2019	7528.58 Dynamic Living	External Lodgings
Children's Services Directorate	13/02/2019	6300 Social Personnel	Recruitment Costs
Adult Social Services Directorate	13/02/2019	10384.89 Aspire Care Services Ltd	External Homecare
Children's Services Directorate	13/02/2019	1200 Church Park Consultants	Training
Adult Social Services Directorate	13/02/2019	9219.58 Bramley Health Ltd	External Nursing Care
Environment & Community Services Directorate	13/02/2019	2250 BOOK MY COURSE LTD	Payments To Sub-Contractors
Children's Services Directorate	13/02/2019	600 BRADSTOW SCHOOL NATWEST A/C	Transport Hire & Leasing Costs
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Emergency Friend Relative Care
Children's Services Directorate	14/02/2019	1193.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	668.1 REDACTED PERSONAL DATA	External Fostering
Children's Services Directorate	14/02/2019	700 Rebecca McDonald	External Permanency
Children's Services Directorate	14/02/2019	1071.4 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	1374.32 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	857.63 REDACTED PERSONAL DATA	Emergency Friend Relative Care

Children's Services Directorate	14/02/2019	666.3 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	741.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	620.44 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	842.86 REDACTED PERSONAL DATA	S17 - Essentials
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	1009.76 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	614.12 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	724.96 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	1095.72 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	802.8 REDACTED PERSONAL DATA	Special Guardianship
Housing & Regeneration Directorate	14/02/2019	825 REDACTED PERSONAL DATA	General Repairs Non S/C
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	1678.4 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	2251.2 REDACTED PERSONAL DATA	Internal Permanency
Children's Services Directorate	14/02/2019	1428.66 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	14/02/2019	596 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	1860.4 REDACTED PERSONAL DATA	Internal Permanency
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	1679.96 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	1167.62 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	1854.32 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	2121.5 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	884.04 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	14/02/2019	887.76 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	876.66 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	749.76 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	522.2 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	14/02/2019	766.96 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	745.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	948.9 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	741.24 REDACTED PERSONAL DATA	Assisted Residence Orders
Children's Services Directorate	14/02/2019	1235.76 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	750.56 REDACTED PERSONAL DATA	Assisted Residence Orders
Children's Services Directorate	14/02/2019	741.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	741.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	793.14 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	1338.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	801.96 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	14/02/2019	706.8 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	1191.3 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	14/02/2019	1044.4 REDACTED PERSONAL DATA	Emergency Friend Relative Care
Children's Services Directorate	14/02/2019	1678.4 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	500 REDACTED PERSONAL DATA	External Fostering
Children's Services Directorate	14/02/2019	700 Chris Page	External Permanency
Children's Services Directorate	14/02/2019	1678.4 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	1679.96 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	1190.08 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	908.75 Benedict Wain-Blissett	Independent Sch - Transport
Children's Services Directorate	14/02/2019	13773.65 REDACTED PERSONAL DATA	Legal Fees SLLP
Children's Services Directorate	14/02/2019	531.55 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	1045.98 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	1156.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	683.52 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	677.82 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	975.6 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	14/02/2019	655.44 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	620.44 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	2426.6 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	1680.4 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	734 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	749.76 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	1035.2 ODETTE FAGAN	Equipment
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	534.64 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	1030.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	724.72 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	522.2 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Internal Fostering

Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	1860.4 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	601.66 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	738.76 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	1678.4 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	2426.6 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	14/02/2019	1061.5 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	14/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Housing & Regeneration Directorate	14/02/2019	846.8 Big Yellow Self Storage Co Ltd	Removals And Reorganisations
Housing & Regeneration Directorate	14/02/2019	4369.23 Apparent Properties	Homeless Red Act Initiatives
Children's Services Directorate	14/02/2019	14651 Linden Lodge School	SPECIAL SCHOOL RECOUPMNT IN YR
Resources Directorate	14/02/2019	16000 City Of London (London Council	Other minor services
Children's Services Directorate	14/02/2019	1900 THOMAS MORE CATHOLIC SCHOOL	Equipment
Children's Services Directorate	14/02/2019	4467 THE ELM GREEN SCHOOL	Fees & Charges Other La
Adult Social Services Directorate	14/02/2019	2070.04 NORWOOD SCHOOLS LTD	External Residential Care
Children's Services Directorate	14/02/2019	3089.36 MEDACS HOMECARE	S17 - Preventing Accom
Children's Services Directorate	14/02/2019	3653.35 Select Fostercare Services Ltd	External Fostering
Adult Social Services Directorate	14/02/2019	5190.39 Solace Community Care Ltd	External Homecare
Children's Services Directorate	14/02/2019	876 Ga'al Services Ltd	Transport Hire & Leasing Costs
Children's Services Directorate	14/02/2019	4060.8 Casper Training and Transport	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/02/2019	538.08 KONE PLC	Planned Remedials - Bldgs
Adult Social Services Directorate	14/02/2019	8657 Cooper Connect Care UK Ltd	Supported Housing Programme
Adult Social Services Directorate	14/02/2019	810 Positive Network Community Pro	External Daycare
Housing & Regeneration Directorate	14/02/2019	1584 Carter Jonas LLP	Consultants Fees
Adult Social Services Directorate	14/02/2019	7160 Fortis Care	Supported Housing Programme
Housing & Regeneration Directorate	14/02/2019	11152.8 Polar Lifts Ltd	Lifts
Children's Services Directorate	14/02/2019	4800 Teach SRE Ltd	Training
Adult Social Services Directorate	14/02/2019	3374.13 Willow Lodge Nursing Home	External Nursing Care
Chief Executives Directorate	14/02/2019	600 Trophic Cascade Ltd	General Contract Work
Chief Executives Directorate	14/02/2019	1200 Watermelon Research Ltd	General Contract Work
Chief Executives Directorate	14/02/2019	1526.87 WBC Petty Cash	Project Work
Children's Services Directorate	14/02/2019	2443.4 NEXT STEP FOSTERING	External Fostering
Chief Executives Directorate	14/02/2019	576 Westco Trading Ltd	Printing
Chief Executives Directorate	14/02/2019	10248 Liquidated Asset Management Ltd	Furniture
Resources Directorate	14/02/2019	5556.6 XMA LIMITED	Hardware purchases
Housing & Regeneration Directorate	14/02/2019	811.59 SIEMENS FINANCIAL SERVICES LTD	Photocopying
Children's Services Directorate	15/02/2019	2812 MS B MCCORMACK	Consultants Fees
Chief Executives Directorate	15/02/2019	588.48 REDACTED PERSONAL DATA	Miscellaneous Expenses
Children's Services Directorate	15/02/2019	9574 CRIMINAL RECORDS BUREAU	Recruitment Costs
Resources Directorate	15/02/2019	399619 City Of London (London Council	Other minor services
Adult Social Services Directorate	15/02/2019	2160 Action First Recruitment Ltd	Consultants Fees
Children's Services Directorate	15/02/2019	960 Umbrella Contracts Limited	Consultants Fees
Housing & Regeneration Directorate	15/02/2019	1368 KONE PLC	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15/02/2019	1715.65 SIMMONSIGNS LTD	Materials
Children's Services Directorate	15/02/2019	3091 St Mary's Catholic Primary Sch	Fees & Charges Other La
Children's Services Directorate	15/02/2019	1009 Westminster Adult Education Se	Consultants Fees
Housing & Regeneration Directorate	15/02/2019	4500 Multivalue Holdings Ltd	Agency Staff
Chief Executives Directorate	15/02/2019	848.88 CDW LTD	Equipment
Resources Directorate	15/02/2019	1000 SODEXO MOTIVATION SOLUTIONS UK LTD	Materials
Resources Directorate	15/02/2019	2082 OFFICE DEPOT UK LTD (SSA)	Photocopying
Children's Services Directorate	18/02/2019	2268 MRS SUMAIRA KHAN	Independent Sch - Transport
Children's Services Directorate	18/02/2019	1735.28 Mrs Caroline Davenport Thomas	Independent Sch - Transport
Children's Services Directorate	18/02/2019	838.47 MISS JACKIE BROWN	Travelling expenses
Children's Services Directorate	18/02/2019	558.98 MISS TINA MUMAN	Travelling expenses
Resources Directorate	18/02/2019	11299.4 COMPUTERSHARE VOUCHER SERVICES	Other Indirect Employee Exp
Children's Services Directorate	18/02/2019	1117 Drawing Boards	Materials
Children's Services Directorate	18/02/2019	926.5 Generate Opportunities	Grants-Young People
Chief Executives Directorate	18/02/2019	2975 Roehampton Football Academy	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	18/02/2019	2400 Royal Town Planning Institute	Training
Children's Services Directorate	18/02/2019	5194 London Borough Of Merton	Schools Supplies
Children's Services Directorate	18/02/2019	53467.9 BELLEVILLE SCHOOL (ACADEMY)	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	18/02/2019	33960.36 ACTION ON HEARING LOSS	External Residential Care
Adult Social Services Directorate	18/02/2019	8270.1 CHOICE CARE GROUP Limited	External Residential Care
Children's Services Directorate	18/02/2019	20061.4 Family Action	Grants to Voluntary Orgs
Adult Social Services Directorate	18/02/2019	6426.64 Speirs House, Greensleeves Car	External Nursing Care
Adult Social Services Directorate	18/02/2019	3493 SUSASH LondonLtd-T/A Barons Lo	External Nursing Care
Adult Social Services Directorate	18/02/2019	3030 Medihands Clifton	External Residential Care
Children's Services Directorate	18/02/2019	28023.1 Belleville Wix Academy	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/02/2019	38285 THE ALTON (ACADEMY) SCHOOL	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	18/02/2019	4037.5 Solace Community Care Ltd	External Homecare
Adult Social Services Directorate	18/02/2019	3227 York Lodge	External Residential Care
Adult Social Services Directorate	18/02/2019	1113.6 Casper Training and Transport	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/02/2019	2829.4 Medihands Healthcare	External Residential Care
Children's Services Directorate	18/02/2019	28644 National Offender Managment Se	Secure Accommodation
Adult Social Services Directorate	18/02/2019	18478.57 Bavani Care Home	External Residential Care
Children's Services Directorate	18/02/2019	3579.2 UK Behaviour Analysis	Independent - Day & Boarding
Children's Services Directorate	18/02/2019	9651.64 WBC Petty Cash	Postage
Children's Services Directorate	18/02/2019	91049.9 Franciscan Primary School (Aca	Universal 15hr 3 & 4 year old
Children's Services Directorate	18/02/2019	7491.41 STEP AHEAD SERVICES LTD	Care Leaver Relevant
Environment & Community Services Directorate	19/02/2019	908.08 Xenon Investments Limited	CC CIL

Environment & Community Services Directorate	19/02/2019	1995.8 Dryburgh Mansions Lessees Ass	Paladin Hire-Dom Dwellings-Vat
Chief Executives Directorate	19/02/2019	2000 Leonard Cheshire Disability	Project Work
Chief Executives Directorate	19/02/2019	5147.59 London Borough of Hillingdon	Legal & Court Fees
Children's Services Directorate	19/02/2019	32468.58 BECKMEAD SCHOOL	Special School Add Support
Resources Directorate	19/02/2019	1215 SODEXO MOTIVATION SOLUTIONS UK	Other Indirect Employee Exp
Housing & Regeneration Directorate	19/02/2019	7200 KNIGHT FRANK LLP	Consultants Fees
Children's Services Directorate	19/02/2019	20000 Wandsworth Borough Council re	Care Leaver Relevant
Chief Executives Directorate	19/02/2019	7200 AJ PRODUCTS (UK) LTD	Equipment
Resources Directorate	19/02/2019	1099.38 WORKPLACE OPTIONS	Other Indirect Employee Exp
Chief Executives Directorate	19/02/2019	3240 OFFICE FURNITURE ONLINE	Furniture
Adult Social Services Directorate	19/02/2019	1200 Able Training and Consultancy (L Cobb)	Training
Children's Services Directorate	20/02/2019	1072.5 Channika Delorice Powell	EY - 2 year old funding
Housing & Regeneration Directorate	20/02/2019	985 Daniel Akai	Survey Fees Recovered
Housing & Regeneration Directorate	20/02/2019	3000 REDACTED PERSONAL DATA	Lawn
Housing & Regeneration Directorate	20/02/2019	1426.7 REDACTED PERSONAL DATA	Under Occupation Payments
Housing & Regeneration Directorate	20/02/2019	2611.63 REDACTED PERSONAL DATA	Lawn
Children's Services Directorate	20/02/2019	668.83 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	20/02/2019	2476.73 Daphne Jedidi	EY - 2 year old funding
Children's Services Directorate	20/02/2019	1072.5 Danielle Bianca Manning	EY - 2 year old funding
Children's Services Directorate	20/02/2019	519.56 Katerine Yuliana Cobos Garcia	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	20/02/2019	666 Jonathan Lovett	Consultants Fees
Children's Services Directorate	20/02/2019	858 Judit Peter	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	1930.5 Chamairy Chanelle Wilkinson	EY - 2 year old funding
Children's Services Directorate	20/02/2019	681.71 Anita Szucs	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	1947 MARIAMA JALLOH	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	1716 MIRIAM SUAREZ VILAS	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	1061.08 ANGELA BEARD	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	2039.13 JEAN-MARC ROUGEON	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	6572.62 ANNABELLA RIBANELLI	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	2805 KUM CHONG YONG	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	2574 MARIA VANZO T/A THE RISING SUN	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	7722 JANNINE EBANKS	EY - 2 year old funding
Children's Services Directorate	20/02/2019	11788.48 Katey Barrington T/A Katey's H	EY - 2 year old funding
Children's Services Directorate	20/02/2019	858 Ann Fitzsimons	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	1422.72 Mrs Naima Tazi	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	714.72 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	20/02/2019	534.44 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	20/02/2019	565.04 REDACTED PERSONAL DATA	Internal Fostering
Housing & Regeneration Directorate	20/02/2019	837 P HOME PROPERTY LIMITED	B&B Payments
Children's Services Directorate	20/02/2019	1000 Sure Integrated Security Ltd	Project Work
Housing & Regeneration Directorate	20/02/2019	1105 AC Southern Properties Ltd	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/02/2019	2855.88 London and Quadrant Housing	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/02/2019	3736.15 Sara Estate LTD	Homeless Red Act Initiatives
Children's Services Directorate	20/02/2019	700 See Group Ltd	Project Work
Housing & Regeneration Directorate	20/02/2019	500 R F Dowd T/A PFS Rentals	Under Occupation Payments
Environment & Community Services Directorate	20/02/2019	8840.4 PW ELECTRICAL SERVICES LTD	Payments To Sub-Contractors
Adult Social Services Directorate	20/02/2019	816 Action First Recruitment Ltd	Consultants Fees
Children's Services Directorate	20/02/2019	9734.03 Little Forest Folk Too Ltd	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	2736.49 Apples and Honey Nightingale	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	21295.44 Little Cedars Day Nursery	EY - 2 year old funding
Housing & Regeneration Directorate	20/02/2019	2681.5 Oliver Landon Ltd	B&B Payments
Children's Services Directorate	20/02/2019	3448.5 Busy Bees Nurseries Ltd	EY - 2 year old funding
Children's Services Directorate	20/02/2019	3554.22 Eveline Day Nursery Schools Lt	Universal 15hr 3 & 4 year old
Chief Executives Directorate	20/02/2019	6000 AIMEDIADATA LTD	Public Relations
Children's Services Directorate	20/02/2019	1881 Angela Lodge	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	9004.06 Junsheng Inter.Ltd T/A Lysth N	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	2709.14 Candace Monique Farquarson t/a	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	9105.42 Little Keys Nursery	EY - 2 year old funding
Children's Services Directorate	20/02/2019	2953.63 Little Gems Daycare Ltd	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	20/02/2019	2520 SAMSON INDUSTRIAL DOORS LTD	Materials
Children's Services Directorate	20/02/2019	2617.02 LITTLE WOMBLES	EY - 2 year old funding
Children's Services Directorate	20/02/2019	8277.75 NEWPARK MONTESSORI NURSERY SCH	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	3019.5 BEAUTY GHANI	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	11446.18 MAGDALEN NURSERY ST GEORGE'S G	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	9891.19 BERTRUM HOUSE NURSERY LTD	Universal 15hr 3 & 4 year old
Chief Executives Directorate	20/02/2019	594 FURNITURE@ WORK LTD	Furniture
Resources Directorate	20/02/2019	107007.6 MIDLANDHR	Materials
Resources Directorate	20/02/2019	3600 Osborne Thomas Ltd	Recruitment Costs
Children's Services Directorate	21/02/2019	1499.3 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	21/02/2019	2189.98 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	21/02/2019	1089 OMULOLA SWAINE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2019	922.59 Sandra Bainyama	EY - 2 year old funding
Children's Services Directorate	21/02/2019	10715.1 Peter Dixon Ltd T/A Monkey Puz	EY - 2 year old funding
Children's Services Directorate	21/02/2019	858 Sandra Angella Fenton	EY - 2 year old funding
Children's Services Directorate	21/02/2019	1482.24 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	21/02/2019	626.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	21/02/2019	671.38 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	21/02/2019	1523.2 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	21/02/2019	587.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	21/02/2019	702 SILVIA ASHMAN	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	21/02/2019	2854 Omnia Housing Ltd	Homeless Red Act Initiatives
Children's Services Directorate	21/02/2019	102596 London Borough Of Merton	Special Units Inyr
Environment & Community Services Directorate	21/02/2019	562.73 HARTGATE SPARES	Payments To Sub-Contractors
Environment & Community Services Directorate	21/02/2019	6089.08 NEXUS VEHICLE RENTAL	Payments To Sub-Contractors
Children's Services Directorate	21/02/2019	20255.36 Supportive Link Ltd	External Lodgings
Environment & Community Services Directorate	21/02/2019	3004.5 TK CONSTRUCTION	Payments To Sub-Contractors
Children's Services Directorate	21/02/2019	21586.29 PLAYTIME NURSERY-WANDSWORTH	EY - 2 year old funding

Children's Services Directorate	21/02/2019	2846.9 SEAHORSE (ACE) LIMITED	Universal 15hr 3 & 4 year old
Chief Executives Directorate	21/02/2019	1473.12 London Borough Of Merton	Legal Fees SLLP
Resources Directorate	21/02/2019	6523.44 XMA LIMITED	Hardware purchases
Resources Directorate	21/02/2019	177582.05 MICROSOFT LTD	Software Maintenance
Chief Executives Directorate	21/02/2019	7200 AJ PRODUCTS (UK) LTD	Equipment
Chief Executives Directorate	21/02/2019	2592 OFFICE FURNITURE ONLINE	Furniture
Housing & Regeneration Directorate	21/02/2019	717.03 OFFICE DEPOT UK LTD (SSA)	Stationery
Environment & Community Services Directorate	22/02/2019	744.5 JAMES ANDERSON	Business Permits
Children's Services Directorate	22/02/2019	858 Tania Alice Ross	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/02/2019	681.71 Tanty Tcheang	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/02/2019	858 VICKY PURDY	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/02/2019	5700 CitiEnds	Homeless Red Act Initiatives
Environment & Community Services Directorate	22/02/2019	576.83 R&M LINES LTD	Business Permits
Environment & Community Services Directorate	22/02/2019	912.17 MARSH AND PARSONS	Business Permits
Environment & Community Services Directorate	22/02/2019	621.67 THE GARDENS CHILDCARE	Business Permits
Children's Services Directorate	22/02/2019	1205.43 Busy Bees Croydon	APC - Other Cla Services
Children's Services Directorate	22/02/2019	512.82 Dynamic Living	APC - External Lodgings
Housing & Regeneration Directorate	22/02/2019	1303.96 New tech security ltd	Planned Remedials - Bldgs
Children's Services Directorate	22/02/2019	3579.2 UK Behaviour Analysis	Independent - Day & Boarding
Children's Services Directorate	22/02/2019	7256.52 THE WANDSWORTH PRESCHOOL LTD	Universal 15hr 3 & 4 year old
Chief Executives Directorate	22/02/2019	2377.2 KINGSFIELD COMPUTER PRODUCTS LTD	Equipment
Environment & Community Services Directorate	22/02/2019	37357.57 SYMOLOGY LTD	Materials
Resources Directorate	22/02/2019	27303.84 CDW LTD	Hardware purchases
Resources Directorate	22/02/2019	610 SODEXO MOTIVATION SOLUTIONS UK LTD	Materials
Adult Social Services Directorate	25/02/2019	1358.28 REDACTED PERSONAL DATA	External Residential Care
Adult Social Services Directorate	25/02/2019	7033.68 REDACTED PERSONAL DATA	External Residential Care
Housing & Regeneration Directorate	25/02/2019	1736.22 REDACTED PERSONAL DATA	Housing Removal & Compensation
Housing & Regeneration Directorate	25/02/2019	3411.5 REDACTED PERSONAL DATA	Homeless Red Act Initiatives
Children's Services Directorate	25/02/2019	2010.86 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	25/02/2019	1183.04 LOUISE BOUWER	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/02/2019	1913.2 The Archcompany Properties LTD	Rents
Adult Social Services Directorate	25/02/2019	11121.36 FRANCES TAYLOR FOUNDATION	External Residential Care
Adult Social Services Directorate	25/02/2019	2975.92 FITZROY SUPPORT	External Residential Care
Adult Social Services Directorate	25/02/2019	19451.6 NORWOOD SCHOOLS LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	5634.96 CAREOLINE	Supported Housing Programme
Adult Social Services Directorate	25/02/2019	71985.3 METROPOLITAN HOUSING TRUST	External Residential Care
Adult Social Services Directorate	25/02/2019	19040.1 THE HOME FARM TRUST LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	1163.75 ACTION ON HEARING LOSS	External Outreach
Environment & Community Services Directorate	25/02/2019	7159.97 PW ELECTRICAL SERVICES LTD	Materials
Adult Social Services Directorate	25/02/2019	917.2 Mastermind Research&Wellbeing	Consultants Fees
Adult Social Services Directorate	25/02/2019	2807.6 GCH(Acton) Limited	External Nursing Care
Adult Social Services Directorate	25/02/2019	29316.32 Future Steps Project - Homes A	Supported Housing Programme
Adult Social Services Directorate	25/02/2019	2247.6 Roseville Care Homes (Melksham	External Nursing Care
Adult Social Services Directorate	25/02/2019	574.8 Fieldside Care Home	External Residential Care
Adult Social Services Directorate	25/02/2019	4120.8 The Gables Care Home	External Residential Care
Children's Services Directorate	25/02/2019	2452.19 Optimum Focus Company Limited	Materials
Adult Social Services Directorate	25/02/2019	624 Casper Training and Transport	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/02/2019	29286.64 CLIA Care	Supported Housing Programme
Environment & Community Services Directorate	25/02/2019	1387.62 NEXUS VEHICLE RENTAL	Payments To Sub-Contractors
Environment & Community Services Directorate	25/02/2019	9391.68 R & M Clarkson Ltd	Materials
Adult Social Services Directorate	25/02/2019	13217.78 HC-One Oval Limited	External Residential Care
Adult Social Services Directorate	25/02/2019	12311.83 Sanctuary Care Limited	External Residential Care
Adult Social Services Directorate	25/02/2019	2008.52 Arbrook House	External Nursing Care
Adult Social Services Directorate	25/02/2019	5912.6 Ambito	External Residential Care
Adult Social Services Directorate	25/02/2019	1767.09 Guild Care	External Residential Care
Environment & Community Services Directorate	25/02/2019	2265 AUTOSEB	Payments To Sub-Contractors
Children's Services Directorate	25/02/2019	1850 BERTRUM HOUSE NURSERY LTD	SEN Inclusion
Housing & Regeneration Directorate	26/02/2019	1152 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1513.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1577.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1476.92 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1846.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
Children's Services Directorate	26/02/2019	564.58 REDACTED PERSONAL DATA	Direct Payments to Clients
Housing & Regeneration Directorate	26/02/2019	5220 REDACTED PERSONAL DATA	Housing Removal & Compensation
Environment & Community Services Directorate	26/02/2019	818.4 Mr Simon Green	Building Regulation Fees
Housing & Regeneration Directorate	26/02/2019	1587.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1596.92 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1292.28 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1633.76 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.2 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	8448.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1389.2 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1366.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1361.52 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1250.76 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1389.2 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1360 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	4292.28 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1168 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2713.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1513.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1366.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1677.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1061.52 REDACTED PERSONAL DATA	PSL Payments To Landlords

Housing & Regeneration Directorate	26/02/2019	1389.32 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1301.52 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1846.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1596.92 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	5067.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1846.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1366.32 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.2 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1846.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	4763.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1467.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1022.28 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	3443.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1195.32 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1846.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.2 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	6908.88 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1540 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1194.48 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1389.32 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1287.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1361.52 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1846.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1190.76 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1476.92 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1596.92 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	3566.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1219.36 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1500 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1302.4 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2769.2 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1112.28 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1846.12 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	784.6 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	4153.8 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1596.92 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1278.48 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1273.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	3385.8 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1430.76 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1587.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1061.52 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1375.36 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1527.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1273.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2388.96 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1163.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1167.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1476.92 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.2 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1587.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1278.48 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1389.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	829.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2400 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2288.64 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1194.48 REDACTED PERSONAL DATA	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2019	10141.32 London Borough of Waltham Fore	External Residential Care
Housing & Regeneration Directorate	26/02/2019	9410.68 PRIME HOMES	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	5880.92 Oak Housing Ltd	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2019	11401.76 Central & North West London NH	Gum Services - Cnwl
Chief Executives Directorate	26/02/2019	353037.61 London Borough Of Merton	Legal Disbursements SLLP
Adult Social Services Directorate	26/02/2019	3497.44 NORFOLK COUNTY COUNCIL	External Residential Care
Housing & Regeneration Directorate	26/02/2019	1389.24 Kando properties LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1389.32 Fort Properties Limited	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1476.8 Curzon Assets Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 carlton Ruby Properties Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	7495.36 Parkgate Properties Limited	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1107.68 Furlight Limited	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	33346.37 Aston Pearl Limited	B&B Payments
Adult Social Services Directorate	26/02/2019	33829.49 Casper Training and Transport	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/02/2019	8088.09 Simply Letting London.Com	PSL Payments To Landlords
Children's Services Directorate	26/02/2019	1045 Chesterton (Academy) Primary S	Health Promotion Service
Housing & Regeneration Directorate	26/02/2019	1001.52 Great Newport Limited	PSL Payments To Landlords
Environment & Community Services Directorate	26/02/2019	332875.49 W KENNY FACADE LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/02/2019	4583.16 Prime Estate Agents Ltd	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2019	3517.5 Elite Careplus Ltd	External Homecare
Housing & Regeneration Directorate	26/02/2019	1476.92 Cambridge Road Investments Ltd	PSL Payments To Landlords

Housing & Regeneration Directorate	26/02/2019	1191.68 Belgravia Estates LTD	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2019	2400 AKJ Healthcare Ltd	Supported Housing Programme
Housing & Regeneration Directorate	26/02/2019	11800 Orbit Property Management LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	5972.2 Awwal Capital Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	5030.72 Salt Future 2 Limited	PSL Payments To Landlords
Chief Executives Directorate	26/02/2019	1000 ALPHA& OMEGA	Training
Housing & Regeneration Directorate	26/02/2019	6982.48 amal estate ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2603.04 Barking Road LTD	PSL Payments To Landlords
Environment & Community Services Directorate	26/02/2019	720 BOOK MY COURSE LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/02/2019	1771.42 Dunfield	Accommodation - Uasc
Environment & Community Services Directorate	26/02/2019	9715.2 TK CONSTRUCTION	Payments To Sub-Contractors
Adult Social Services Directorate	26/02/2019	622.5 City Home Care limited	External Homecare
Adult Social Services Directorate	26/02/2019	1700 Care and Health Law	Training
Chief Executives Directorate	26/02/2019	3631.32 XMA LIMITED	Equipment
Housing & Regeneration Directorate	26/02/2019	768.85 POSTURITE (UK) LTD	Furniture
Resources Directorate	26/02/2019	660 ACCESS INDEPENDENT	Agency Staff
Children's Services Directorate	27/02/2019	930.2 REDACTED PERSONAL DATA	Emergency Friend Relative Care
Children's Services Directorate	27/02/2019	1193.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	668.1 REDACTED PERSONAL DATA	External Fostering
Children's Services Directorate	27/02/2019	700 Rebecca McDonald	External Permanency
Housing & Regeneration Directorate	27/02/2019	1302.4 REDACTED PERSONAL DATA	PSL Payments To Landlords
Adult Social Services Directorate	27/02/2019	600.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	697.44 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2885.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2623.12 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1693.24 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1720.04 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	3472.12 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	973.92 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	606.8 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	24617.28 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1786.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1878.68 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	677.6 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	11575.36 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1483.75 REDACTED PERSONAL DATA	Client Conts - Direct Payments
Adult Social Services Directorate	27/02/2019	4152.68 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	977.12 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2307.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2172.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1300.48 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	854 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	719.04 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1222.64 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	866.48 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	4263.08 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	912.04 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	504.8 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	932.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	3034 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	570.64 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	969.6 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	616.92 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1466.34 REDACTED PERSONAL DATA	Client Conts - Direct Payments
Adult Social Services Directorate	27/02/2019	1113.6 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	535.48 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	752.96 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2514.56 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	3861.88 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1425.48 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1145.24 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	610.12 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	4784 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	3306.56 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1079.48 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2668.44 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	821.84 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	575.84 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1421.36 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	4416.08 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2048.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	673.84 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	4344.2 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	733.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	648.52 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	7768.96 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	693.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	800 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2527.84 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	850.6 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	551.08 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2194.32 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1190.16 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2589.24 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1779.64 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1820 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	520.16 REDACTED PERSONAL DATA	Direct Payments to Clients

Children's Services Directorate	27/02/2019	802.8 REDACTED PERSONAL DATA	Special Guardianship
Adult Social Services Directorate	27/02/2019	610.72 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2785.05 REDACTED PERSONAL DATA	Client Conts - Direct Payments
Adult Social Services Directorate	27/02/2019	698.4 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1737.42 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	4351.4 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	1283.31 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	27/02/2019	855.69 Mrs Fawzia Ahmed	Independent Sch - Transport
Housing & Regeneration Directorate	27/02/2019	1422.17 REDACTED PERSONAL DATA	Under Occupation Payments
Housing & Regeneration Directorate	27/02/2019	5000 REDACTED PERSONAL DATA	Lawn
Children's Services Directorate	27/02/2019	1346.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	2078.4 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	2390.1 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1428.66 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	27/02/2019	596 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	27/02/2019	1130.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	1248.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	2260.4 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1148.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	2487.96 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1148.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1219 MS JOAN WILTSHIRE	Equipment
Children's Services Directorate	27/02/2019	1167.62 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	2455.02 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1149.76 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	712.77 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	2360.4 REDACTED PERSONAL DATA	Internal Permanency
Children's Services Directorate	27/02/2019	884.04 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	27/02/2019	887.76 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	876.66 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	949.76 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	522.2 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	27/02/2019	766.96 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	745.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	848.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	848.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1481.82 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	741.24 REDACTED PERSONAL DATA	Assisted Residence Orders
Children's Services Directorate	27/02/2019	1235.76 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	750.56 REDACTED PERSONAL DATA	Assisted Residence Orders
Children's Services Directorate	27/02/2019	741.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	741.24 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	793.14 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	1338.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	801.96 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	930.2 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	27/02/2019	706.8 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	930.2 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	27/02/2019	1044.4 REDACTED PERSONAL DATA	Emergency Friend Relative Care
Children's Services Directorate	27/02/2019	1678.4 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	500 REDACTED PERSONAL DATA	External Fostering
Children's Services Directorate	27/02/2019	700 Chris Page	External Permanency
Children's Services Directorate	27/02/2019	2521.96 Nazma Jalil	Materials
Children's Services Directorate	27/02/2019	1440 Teresa Cleary-Smart	Consultants Fees
Children's Services Directorate	27/02/2019	1678.4 REDACTED PERSONAL DATA	Internal Fostering
Adult Social Services Directorate	27/02/2019	741.68 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	877.92 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	910.66 REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	616.64 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	27/02/2019	1330.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	2079.96 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1130.2 REDACTED PERSONAL DATA	Carer Services
Adult Social Services Directorate	27/02/2019	1908.8 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	27/02/2019	1190.08 REDACTED PERSONAL DATA	Special Guardianship
Adult Social Services Directorate	27/02/2019	897.8 REDACTED PERSONAL DATA	Direct Payments to Clients
Children's Services Directorate	27/02/2019	895.42 Gary Wannan	Independent Sch - Transport
Children's Services Directorate	27/02/2019	1248.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	949.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	1556.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1330.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	998 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	975.6 REDACTED PERSONAL DATA	Adoption Support
Children's Services Directorate	27/02/2019	655.44 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	620.44 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	2626.6 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	948.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1030.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1680.4 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	734 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	849.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	830.87 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	930.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	930.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	534.64 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	1030.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	741.34 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	748.2 REDACTED PERSONAL DATA	Internal Fostering

Children's Services Directorate	27/02/2019	522.2 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	27/02/2019	930.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	930.2 REDACTED PERSONAL DATA	Approved Family Fostering
Children's Services Directorate	27/02/2019	1860.4 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	738.76 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	749.76 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	749.76 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1165.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	1828.4 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	748.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	2426.6 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Children's Services Directorate	27/02/2019	986.23 REDACTED PERSONAL DATA	Special Guardianship
Children's Services Directorate	27/02/2019	930.2 REDACTED PERSONAL DATA	Internal Fostering
Children's Services Directorate	27/02/2019	930.2 REDACTED PERSONAL DATA	Carer Services
Adult Social Services Directorate	27/02/2019	1920 IESE Transformation Limited	Other Office Expenses
Housing & Regeneration Directorate	27/02/2019	2384.62 Foxtons Lrd	Homeless Red Act Initiatives
Adult Social Services Directorate	27/02/2019	3830.88 Healthcare Homes (LSC) Limited	External Nursing Care
Adult Social Services Directorate	27/02/2019	993 ACTION ON HEARING LOSS	External Outreach
Resources Directorate	27/02/2019	4150 Cabinet Office	Miscellaneous Expenses
Children's Services Directorate	27/02/2019	960 Umbrella Contracts Limited	Subsistence
Children's Services Directorate	27/02/2019	2388 Church Park Consultants	Priv Vol & Independ Supplement
Chief Executives Directorate	27/02/2019	1764 AV Parts Master Ltd	General Contract Work
Children's Services Directorate	27/02/2019	630 HONEYWELL JUNIOR SCHOOL	Equipment
Children's Services Directorate	27/02/2019	8913.67 WBC Petty Cash	Travelling expenses
Resources Directorate	27/02/2019	7560 Reed Specialist Recruitment Ltd	Agency Staff
Chief Executives Directorate	27/02/2019	25164.79 XMA LIMITED	Hardware purchases
Adult Social Services Directorate	27/02/2019	948 GOVNET COMMUNICATIONS	Training
Resources Directorate	27/02/2019	540 TATTERSALL TRAINING	Training
Adult Social Services Directorate	27/02/2019	1350 BOURNEMOUTH UNIVERSITY	Training
Resources Directorate	27/02/2019	6352 ZOHO CORPORATION B.V.	Hardware Maintenance
Chief Executives Directorate	27/02/2019	619.2 OFFICE FURNITURE ONLINE	Furniture
Environment & Community Services Directorate	27/02/2019	952.89 CCS Media Limited	Hardware purchases
Adult Social Services Directorate	28/02/2019	2671.2 East View Housing Management L	External Residential Care
Adult Social Services Directorate	28/02/2019	1904.2 Care Management Group Ltd	External Residential Care
Adult Social Services Directorate	28/02/2019	1952.68 Cloyda Ltd	External Residential Care
Adult Social Services Directorate	28/02/2019	7152.6 The Disabilities Trust	External Residential Care
Housing & Regeneration Directorate	28/02/2019	918 P W SECURE-IT LTD	Reactive maintenance - bldgs
Adult Social Services Directorate	28/02/2019	27024.78 Metropolitan Housing Trust	Supporting People Contracts
Adult Social Services Directorate	28/02/2019	1991.32 CHD Care Ltd T/a The Summers	External Residential Care
Environment & Community Services Directorate	28/02/2019	2235.02 Newsquest Media Group Ltd	Advertising / Publicity
Environment & Community Services Directorate	28/02/2019	1040.4 Slicker Recycling Ltd	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/02/2019	3141 K & A Construction	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/02/2019	958.8 WEC Electrical Contractors Ltd	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/02/2019	9849.35 T Mohan	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/02/2019	1326 Orbis Protect Limited	Other minor services
Environment & Community Services Directorate	28/02/2019	6783.6 UK Power Networks (Operations)	Materials
Housing & Regeneration Directorate	28/02/2019	9399.05 Ergro Technical Services Ltd	Reactive maintenance - bldgs
Chief Executives Directorate	28/02/2019	2400 John Llamas	General Contract Work
Children's Services Directorate	28/02/2019	702 Marcia Angela Manning	Universal 15hr 3 & 4 year old
Children's Services Directorate	28/02/2019	1094.28 HEALTHCARE	Travelling expenses
Adult Social Services Directorate	28/02/2019	24696.11 HOLISTIC COMMUNITY CARE LTD	External Homecare
Housing & Regeneration Directorate	28/02/2019	38945.01 DH CROFTS LTD	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/02/2019	768 HAYS SPECIALIST RECRUITMENT GR	Materials
Chief Executives Directorate	28/02/2019	605.87 OFFICE DEPOT UK LTD (WBC)	Stationery
Adult Social Services Directorate	28/02/2019	5753.8 NATIONAL SOCIETY FOR EPILEPSY	External Residential Care
Housing & Regeneration Directorate	28/02/2019	738.38 BRADY CORP LTD	Materials
Environment & Community Services Directorate	28/02/2019	14167.37 PARMENTER BUILDERS LTD (P M PA	Materials
Adult Social Services Directorate	28/02/2019	1103.42 RESIDENTIAL CARE SERVICES T/A	External Residential Care
Environment & Community Services Directorate	28/02/2019	3113.18 SW1 LIGHTING LTD	Payments To Sub-Contractors
Adult Social Services Directorate	28/02/2019	7847.95 NAS SERVICES LIMITED	External Daycare
Adult Social Services Directorate	28/02/2019	3444.92 HAYDON PARK LODGE LTD	External Residential Care
Children's Services Directorate	28/02/2019	500 REDACTED PERSONAL DATA	APC - External Lodgings
Adult Social Services Directorate	28/02/2019	34681.04 SHARE COMMUNITY	External Daycare
Children's Services Directorate	28/02/2019	5000 REDACTED PERSONAL DATA	Independent - Day & Boarding
Adult Social Services Directorate	28/02/2019	6342 ST DAVIDS CARE IN THE COMMUNIT	External Residential Care
Environment & Community Services Directorate	28/02/2019	13749.77 MARSHALLS MONO LTD	Materials
Adult Social Services Directorate	28/02/2019	1974 FOUR SEASONS HEALTH CARE LTD	External Daycare
Adult Social Services Directorate	28/02/2019	2335.2 SENSE-CHILDREN & ADULT SERVICE	External Daycare
Adult Social Services Directorate	28/02/2019	6120.6 GIBSONS LODGE LTD	External Nursing Care
Adult Social Services Directorate	28/02/2019	1220.86 CLARITY	Workstep
Adult Social Services Directorate	28/02/2019	7100.52 AIMS CARE PARTNERSHIP	External Residential Care
Adult Social Services Directorate	28/02/2019	5609.72 BIRCC	External Residential Care
Adult Social Services Directorate	28/02/2019	2601.12 London Residential Healthcare	External Nursing Care
Adult Social Services Directorate	28/02/2019	54663.3 SOUTHSIDE PARTNERSHIP	External Resi Respite Care
Housing & Regeneration Directorate	28/02/2019	33525.1 PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
Adult Social Services Directorate	28/02/2019	2753.72 DRUMCONNER HOMES LTD	External Nursing Care
Adult Social Services Directorate	28/02/2019	17797.26 SANCTUARY HOUSING ASSOCIATION	Supporting People Contracts
Adult Social Services Directorate	28/02/2019	5520.64 ANTHONY TOBY HOMES TRUST	External Residential Care
Adult Social Services Directorate	28/02/2019	1910.98 Brent,WandsandWestminster Mind	External Daycare
Adult Social Services Directorate	28/02/2019	10356 ASHCROFT CARE SERVICES	External Residential Care
Adult Social Services Directorate	28/02/2019	4694.76 ACCOMPLISH GROUP LIMITED	External Residential Care
Adult Social Services Directorate	28/02/2019	82044.08 MUSHKIL AASAAN LTD	External Homecare
Housing & Regeneration Directorate	28/02/2019	4085.77 T BROWN GROUP LTD	Miscellaneous Expenses
Children's Services Directorate	28/02/2019	1193.89 Gary Wannan	Independent Sch - Transport
Housing & Regeneration Directorate	28/02/2019	4013.4 COMMERCIAL KITCHEN SERVICES(LO	Reactive maintenance - bldgs

Adult Social Services Directorate	28/02/2019	7775.4 SUSSEX HEALTH CARE	External Nursing Care
Environment & Community Services Directorate	28/02/2019	1612.8 RBC SCAFFOLDING LTD	Materials
Children's Services Directorate	28/02/2019	564.22 Company of Cooks	Venue & facilities hire
Adult Social Services Directorate	28/02/2019	90939.7 ST JOHN'S SCHOOL & COLLEGE	External Residential Care
Adult Social Services Directorate	28/02/2019	21085.98 MEARS CARE LTD	External Homecare
Adult Social Services Directorate	28/02/2019	7548.72 CONDOVER COLLEGE LTD	External Residential Care
Housing & Regeneration Directorate	28/02/2019	3573.14 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
Environment & Community Services Directorate	28/02/2019	752.97 MACHINE MART LTD	Payments To Sub-Contractors
Chief Executives Directorate	28/02/2019	4562.4 LEXIS NEXIS BUTTERWORTHS	Subscriptions
Environment & Community Services Directorate	28/02/2019	4428.42 AUTOMOTIVE LEASING LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	28/02/2019	552 DUREY CASTINGS LTD	Materials
Environment & Community Services Directorate	28/02/2019	2604.14 CROWN PAINTS LIMITED	Materials
Environment & Community Services Directorate	28/02/2019	3936.66 FALLSBROOK MOTORS	Payments To Sub-Contractors
Children's Services Directorate	28/02/2019	1008 ICT EDUCATIONAL SERVICES LTD	Materials
Environment & Community Services Directorate	28/02/2019	2569.46 Tarmac Trading Ltd	Materials
Children's Services Directorate	28/02/2019	1147.2 G & S SMIRTHWAITE LTD	Materials
Environment & Community Services Directorate	28/02/2019	1247.53 ATS EUROMASTER LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	28/02/2019	39059.82 STONECROFT BUILDING SERVICES L	Materials
Environment & Community Services Directorate	28/02/2019	696 GOLDIELOCKS LOCKSMITHS	Materials
Environment & Community Services Directorate	28/02/2019	4396.68 CMT EQUIPMENT LTD	Materials
Adult Social Services Directorate	28/02/2019	3034.5 THE BRANDON TRUST	Travel Buddy Scheme
Adult Social Services Directorate	28/02/2019	2830.64 HASTINGS & BEXHILL MENCAP SOCI	External Residential Care
Environment & Community Services Directorate	28/02/2019	576.83 MARSH AND PARSONS	Business Permits
Environment & Community Services Directorate	28/02/2019	1318.2 BICKFORD TRUCK HIRE LTD	Payments To Sub-Contractors
Adult Social Services Directorate	28/02/2019	6955.08 COMFORT CARE SERVICES (UK) LTD	Supported Housing Programme
Adult Social Services Directorate	28/02/2019	8557.29 MCCALLUM CARE LTD CAREMARK (WA	External Homecare
Housing & Regeneration Directorate	28/02/2019	1296 ADREM GROUP LTD	Agency Staff
Children's Services Directorate	28/02/2019	1520.48 REMEDY RECRUITMENT GROUP LTD	Agency Staff
Housing & Regeneration Directorate	28/02/2019	989 ACS Business Group Ltd	Reactive maintenance - bldgs
Children's Services Directorate	28/02/2019	2543.7 LITTLE STEPPING STONES DAY NUR	EY - 2 year old funding
Children's Services Directorate	28/02/2019	83550 GRAVENEY ACADEMY	Equipment
Adult Social Services Directorate	28/02/2019	7297.08 NORCREST (2000) HOME LTD	External Residential Care
Environment & Community Services Directorate	28/02/2019	2683.83 ELECTRIC CENTRE	Materials
Adult Social Services Directorate	28/02/2019	59285.64 LONDON HOMECARE LTD	Extra Care Homecare
Children's Services Directorate	28/02/2019	75419.9 OASIS ACADEMY PUTNEY	Equipment
Adult Social Services Directorate	28/02/2019	2222 FIRST CARE LODGE	External Residential Care
Adult Social Services Directorate	28/02/2019	25455.54 LIVE TOO LIMITED	External Outreach
Adult Social Services Directorate	28/02/2019	2574.88 KARUNA CARE (TLC) LTD	External Nursing Care
Adult Social Services Directorate	28/02/2019	850.22 LIM INDEPENDENT LIVEING & COMM	External Homecare
Adult Social Services Directorate	28/02/2019	2708.86 A NEW LEAF	External Outreach
Environment & Community Services Directorate	28/02/2019	2185.2 TREADS TYRES LTD	Payments To Sub-Contractors
Children's Services Directorate	28/02/2019	61000 FLOREAT EDUCATION ACADAMIES	Equipment
Adult Social Services Directorate	28/02/2019	1538.52 C & K HEALTHCARE LTD T/A COLLE	External Residential Care
Environment & Community Services Directorate	28/02/2019	7983.42 PS TRUCK & CAR PARTS LTD	Payments To Sub-Contractors
Adult Social Services Directorate	28/02/2019	2518 PERSONAL CENTRED CARE	Supported Housing Programme
Environment & Community Services Directorate	28/02/2019	4896 KC SERVICES GROUP LTD	Materials
Resources Directorate	28/02/2019	3523.88 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Adult Social Services Directorate	28/02/2019	1808.19 FLORENCE AVENUE CARE HOME	External Residential Care
Adult Social Services Directorate	28/02/2019	672 NICKEL SUPPORT	External Daycare
Environment & Community Services Directorate	28/02/2019	660.67 MARSH AND PARSONS	Business Permits
Housing & Regeneration Directorate	28/02/2019	4354.78 Omega Red	Planned Remedials - Bldgs
Adult Social Services Directorate	28/02/2019	2072.97 Central & North West London NH	Gum Services - Cnwl
Housing & Regeneration Directorate	28/02/2019	660 Lateral Concepts Ltd	Reactive maintenance - bldgs
Children's Services Directorate	28/02/2019	104785.42 Central London Comm Healthcare	School Nursing Service
Adult Social Services Directorate	28/02/2019	2728.32 HAMPSHIRE COUNTY COUNCIL	External Nursing Care
Adult Social Services Directorate	28/02/2019	5069.4 ESSEX COUNTY COUNCIL	External Daycare
Adult Social Services Directorate	28/02/2019	2234.64 AJ Mobility & Training Service	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/02/2019	4084.2 NORWOOD SCHOOLS LTD	External Daycare
Housing & Regeneration Directorate	28/02/2019	528 PORTERS PEST CONTROL LTD	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/02/2019	2473.06 West London Security Ltd	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28/02/2019	1467.06 KENT COUNTY COUNCIL (KCS)	Materials
Adult Social Services Directorate	28/02/2019	7469.76 CHOICE CARE GROUP Limited	External Residential Care
Adult Social Services Directorate	28/02/2019	4962.32 CENTRAL AND CECIL HOUSING TRUS	External Residential Care
Adult Social Services Directorate	28/02/2019	13404.34 Foxley Lodge Care Home	External Residential Care
Environment & Community Services Directorate	28/02/2019	2340 FIRST INTEGRATED SOLUTIONS LTD	Payments To Sub-Contractors
Adult Social Services Directorate	28/02/2019	5100.6 Contemplation Home Ltd	External Residential Care
Adult Social Services Directorate	28/02/2019	2720.35 Daviot Care Ltd T/A Belleaire	External Nursing Care
Adult Social Services Directorate	28/02/2019	11522.7 EMAS Ltd	External Residential Care
Environment & Community Services Directorate	28/02/2019	5724 RIDGEWAY TRAINING LTD	Payments To Sub-Contractors
Adult Social Services Directorate	28/02/2019	4538.72 Pilgrims' Friend society	External Residential Care
Environment & Community Services Directorate	28/02/2019	522 Cappagh Public Works Ltd	Materials
Adult Social Services Directorate	28/02/2019	7739.48 Care Support Partners Limited	Supported Housing Programme
Adult Social Services Directorate	28/02/2019	569.51 Elite Careplus Ltd	External Homecare
Housing & Regeneration Directorate	28/02/2019	639.44 The Redshank Group Ltd	Equipment
Adult Social Services Directorate	28/02/2019	4146.01 Rowena House Ltd	External Nursing Care
Adult Social Services Directorate	28/02/2019	2997.52 Dignity Group Ltd	External Residential Care
Adult Social Services Directorate	28/02/2019	1696 Ambito	External Residential Care
Adult Social Services Directorate	28/02/2019	5443.68 Aspens Charities	External Residential Care
Housing & Regeneration Directorate	28/02/2019	10619.03 New tech security ltd	Planned Remedials - Bldgs
Adult Social Services Directorate	28/02/2019	8736 Assurance Care/CHATFIELD HOUSE	Supported Housing Programme
Adult Social Services Directorate	28/02/2019	2651.76 Kents Hill Care Home	External Residential Care
Children's Services Directorate	28/02/2019	2249.64 WBC Petty Cash	Materials
Resources Directorate	28/02/2019	2700 Reed Specialist Recruitment Ltd	Agency Staff
Adult Social Services Directorate	28/02/2019	1445.52 Hearing Equipment Advice	Agency Staff
Chief Executives Directorate	28/02/2019	10454.38 Wagstaff Interiors Group	Furniture
Environment & Community Services Directorate	28/02/2019	17267.57 WSP UK LIMITED	Agency Staff
Resources Directorate	28/02/2019	3710.57 CFH Docmail Ltd	Printing

Chief Executives Directorate	28/02/2019	2442.23 XMA LIMITED	Hardware purchases
Adult Social Services Directorate	28/02/2019	630 NUMI SIGN LTD	Agency Staff
Resources Directorate	28/02/2019	560 THE PHYSIOTHERAPY NETWORK	Other Indirect Employee Exp
Adult Social Services Directorate	01/02/2019	500 Able 2 Occupational Therapy Se	Agency Staff
Children's Services Directorate	01/02/2019	540 HEALTHCARE	Client Travel Expenses
Housing & Regeneration Directorate	01/02/2019	608.4 DH CROFTS LTD	Property Maintenance
Adult Social Services Directorate	01/02/2019	8606.64 IN CHORUS LTD	External Residential Care
Housing & Regeneration Directorate	01/02/2019	1475.4 SW1 LIGHTING LTD	General Repairs S/C
Children's Services Directorate	01/02/2019	4986 PROTOCOL EDUCATION LTD	Independent - Day & Boarding
Housing & Regeneration Directorate	01/02/2019	702 THAMES VALLEY CONTROLS LTD	Lifts
Children's Services Directorate	01/02/2019	1178.06 FIERCE NEUTRAL LTD	S17 - Essentials
Chief Executives Directorate	01/02/2019	3339.55 JT ENTERPRISES	Grants-Young People
Housing & Regeneration Directorate	01/02/2019	756 BUTLER & YOUNG CONSULTANTS LTD	General Repairs S/C
Adult Social Services Directorate	01/02/2019	2780.12 POTENSIAL LTD	External Residential Care
Adult Social Services Directorate	01/02/2019	6722.56 MACINTYRE CARE	External Residential Care
Housing & Regeneration Directorate	01/02/2019	9929.68 PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
Children's Services Directorate	01/02/2019	2019.41 SOUND MINDS	Consultants Fees
Children's Services Directorate	01/02/2019	2024.4 BECKETT CORPORATION LTD T/A TI	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/02/2019	1944 ACTION SPACE LONDON EVENTS LIM	External Daycare
Adult Social Services Directorate	01/02/2019	626.56 ROYAL MENCAP SOCIETY	Supporting People Contracts
Housing & Regeneration Directorate	01/02/2019	936.24 ALPHATRACK SYSTEMS LTD	Entry Call
Children's Services Directorate	01/02/2019	634.2 WRIXON CARE SERVICES	Client Travel Expenses
Housing & Regeneration Directorate	01/02/2019	59960.4 EURO HOTELS (GILROY COURT) LTD	B&B Payments
Children's Services Directorate	01/02/2019	1618 KIDS	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	01/02/2019	2419.47 F G KEEN LTD	General Repairs S/C
Adult Social Services Directorate	01/02/2019	9332.82 FRONTIER SUPPORT SERVICES LTD	Supported Housing Programme
Children's Services Directorate	01/02/2019	616.32 SPECIAL PEOPLE	S17 - Preventing Accom
Housing & Regeneration Directorate	01/02/2019	12769.64 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	01/02/2019	1509.89 CERTUS SECURITY (UK) LLP	Entry Call
Housing & Regeneration Directorate	01/02/2019	626 W C EVANS & SONS LTD	General Repairs S/C
Environment & Community Services Directorate	01/02/2019	961.72 WHALE TANKERS LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	01/02/2019	1164.4 IVECO RETAIL LTD T/A GRAYS TRU	Materials
Environment & Community Services Directorate	01/02/2019	1632 BROOKSON ENGINEERING (5618i) L	Materials
Environment & Community Services Directorate	01/02/2019	166836 Flowbird Smart City UK Limited	Furniture
Chief Executives Directorate	01/02/2019	570.05 TRIDENT BUSINESS CENTRE LTD	Rents
Housing & Regeneration Directorate	01/02/2019	1746.23 HAGS-SMP LIMITED	Playgrounds
Adult Social Services Directorate	01/02/2019	519 DR JIDE MORAKINYO	Occupational Health Doctors
Environment & Community Services Directorate	01/02/2019	58800 OLIVER GENERAL BUILDERS LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/02/2019	1794 JAYEX TECHNOLOGY LIMITED	Subscriptions
Housing & Regeneration Directorate	01/02/2019	144867.38 GROUND CONTROL LTD	Garden Maintenance Non S/C
Housing & Regeneration Directorate	01/02/2019	600 TOPS SERVICES LTD	Property Maintenance
Environment & Community Services Directorate	01/02/2019	1503.71 EUROPCAR GROUP UK LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	01/02/2019	80349.68 WIMBLEDON & PUTNEY CONSERVATOR	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	01/02/2019	4711.54 MCCARTHY COURT MANAGEMENT ORGA	Co-Ops
Children's Services Directorate	01/02/2019	16241.66 THE MICHAEL TIPPETT SCHHOL	Special School Add Support
Environment & Community Services Directorate	01/02/2019	1055 D L WELDING	Payments To Sub-Contractors
Adult Social Services Directorate	01/02/2019	74072.5 DAY AND NITE CARE	External Homecare
Housing & Regeneration Directorate	01/02/2019	624 TOP REMOVALS	Under Occupation Payments
Children's Services Directorate	01/02/2019	1380 CARNEY'S COMMUNITY	Independent - Day & Boarding
Children's Services Directorate	01/02/2019	1110 ACCORD FAMILY SERVICES	Supervised Contact
Housing & Regeneration Directorate	01/02/2019	2654.4 FERN COURT LONDON LTD	B&B Payments
Children's Services Directorate	01/02/2019	220832 ST JOSEPH'S SCHOOL	Independent - Day & Boarding
Environment & Community Services Directorate	01/02/2019	3282 TREADS TYRES LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	01/02/2019	7048.26 PS TRUCK & CAR PARTS LTD	Materials
Environment & Community Services Directorate	01/02/2019	18294 COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
Resources Directorate	01/02/2019	1992.03 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Housing & Regeneration Directorate	01/02/2019	3496.8 TM HOME LTD	B&B Payments
Housing & Regeneration Directorate	01/02/2019	523.5 CABLESHEER ASBESTOS LIMITED	Property Maintenance
Children's Services Directorate	04/02/2019	12499.98 CRICKET GREEN SCHOOL	Post 16 fees
Children's Services Directorate	04/02/2019	9636 RICHMOND CATERERS	Carer Services
Housing & Regeneration Directorate	04/02/2019	2216.14 Royal Mail Group Ltd	Postage
Chief Executives Directorate	04/02/2019	4464 Building Research Est Ltd T/A	Training
Resources Directorate	04/02/2019	25326.88 Copyright Licensing Agency Ltd	Subscriptions
Housing & Regeneration Directorate	04/02/2019	13419.6 Westco Trading Ltd	Consultants Fees
Children's Services Directorate	04/02/2019	7920 Baltimore Consulting Ltd	Agency Staff
Housing & Regeneration Directorate	04/02/2019	2841.6 DH CROFTS LTD	Property Maintenance
Housing & Regeneration Directorate	04/02/2019	1271.39 HAYS SPECIALIST RECRUITMENT GR	Agency Staff
Housing & Regeneration Directorate	04/02/2019	8401.2 SW1 LIGHTING LTD	General Repairs S/C
Housing & Regeneration Directorate	04/02/2019	5853.6 THAMES VALLEY CONTROLS LTD	Lifts
Housing & Regeneration Directorate	04/02/2019	8998.52 DRAIN SURGEON SERVICES LTD	General Repairs S/C
Housing & Regeneration Directorate	04/02/2019	3954.86 PRECISION LIFT SERVICES LTD	Lifts
Housing & Regeneration Directorate	04/02/2019	1332.98 ALPHATRACK SYSTEMS LTD	Property Maintenance
Children's Services Directorate	04/02/2019	235965.12 PROSPECT EDUCATION (TECHNOLOGY	Mainstream Top-Up
Housing & Regeneration Directorate	04/02/2019	8177.74 T BROWN GROUP LTD	Gas
Housing & Regeneration Directorate	04/02/2019	7599.39 SMITH& BYFORD LTD	Boiler House Repairs
Housing & Regeneration Directorate	04/02/2019	2095.01 SUPAFLORES	Under Occupation Payments
Housing & Regeneration Directorate	04/02/2019	103225.18 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	04/02/2019	1410.66 CERTUS SECURITY (UK) LLP	Property Maintenance
Housing & Regeneration Directorate	04/02/2019	1779.08 W C EVANS & SONS LTD	Property Maintenance
Housing & Regeneration Directorate	04/02/2019	865.13 J CARROLL & SONS	Non Residential
Children's Services Directorate	04/02/2019	56559.34 CONTACT A FAMILY	Grants to Voluntary Orgs
Environment & Community Services Directorate	04/02/2019	2626.25 OILY CART CO LTD	Grants to Voluntary Orgs
Chief Executives Directorate	04/02/2019	1188 BANKSEARCH INFORMATION CONSULT	Other Office Expenses
Housing & Regeneration Directorate	04/02/2019	924 SAFE PARTNERSHIP	Stay Put Stay Safe
Chief Executives Directorate	04/02/2019	660 PONY LTD	Panacea Graphics
Children's Services Directorate	04/02/2019	85167.2 ARK PUTNEY ACADEMY	Mainstream Top-Up
Housing & Regeneration Directorate	04/02/2019	786 KRISPAR REPAIRS	General Repairs Non S/C

Adult Social Services Directorate	04/02/2019	1406.98 BARTS HEALTH NHS TRUST	Gum Service - Barts & London
Housing & Regeneration Directorate	04/02/2019	3692.83 ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
Adult Social Services Directorate	04/02/2019	967.95 HAVANT AND EAST HANTS MIND	Consultants Fees
Housing & Regeneration Directorate	04/02/2019	3698.66 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
Children's Services Directorate	04/02/2019	2475 CHRISTINE A FIELD	Consultants Fees
Adult Social Services Directorate	04/02/2019	14280 PERSONAL CENTRED CARE	Supported Housing Programme
Resources Directorate	04/02/2019	2590.29 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Children's Services Directorate	04/02/2019	2496 EDUSTAFF	Agency Staff
Housing & Regeneration Directorate	04/02/2019	834 Environmental Essentials Ltd	Major Repairs & Alterations
Resources Directorate	04/02/2019	596.54 Apogee Direct	Equipment
Children's Services Directorate	04/02/2019	725 Saira Khan	Consultants Fees
Adult Social Services Directorate	05/02/2019	5055.2 THE CHASELEY TRUST LTD	External Nursing Care
Housing & Regeneration Directorate	05/02/2019	561.78 PICKERING EUROPE LTD	Reactive maintenance - bldgs
Adult Social Services Directorate	05/02/2019	690 TOP CLASS CLEANING SERVICES	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	05/02/2019	3355.2 SE ENGINEERING LIMITED	Agency Staff
Housing & Regeneration Directorate	05/02/2019	3336 P W SECURE-IT LTD	Reactive maintenance - bldgs
Children's Services Directorate	05/02/2019	603495.12 London Grid For Learning Trust	Equipment
Chief Executives Directorate	05/02/2019	750 Queen Margaret University Edin	Training
Environment & Community Services Directorate	05/02/2019	12565.2 UK Power Networks (Operations)	Materials
Environment & Community Services Directorate	05/02/2019	9477.84 Electrical Testing Ltd	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/02/2019	1635.42 Ergro Technical Services Ltd	Planned Remedials - Bldgs
Children's Services Directorate	05/02/2019	4627.8 Kingston University	Training
Children's Services Directorate	05/02/2019	6584.82 HEALTHCARE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/02/2019	1008.3 DH CROFTS LTD	Reactive maintenance - bldgs
Resources Directorate	05/02/2019	588.81 OFFICE DEPOT UK LTD (WBC)	Stationery
Adult Social Services Directorate	05/02/2019	1140 PROTOCOL EDUCATION LTD	External Outreach
Adult Social Services Directorate	05/02/2019	8636.82 NAS SERVICES LIMITED	Supported Housing Programme
Housing & Regeneration Directorate	05/02/2019	2393.63 DRAIN SURGEON SERVICES LTD	General Repairs Non S/C
Housing & Regeneration Directorate	05/02/2019	1620 LASER SECURITY	Reactive maintenance - bldgs
Adult Social Services Directorate	05/02/2019	34943.8 SHARE COMMUNITY	External Daycare
Housing & Regeneration Directorate	05/02/2019	2143.8 JT ENTERPRISES	Furniture
Adult Social Services Directorate	05/02/2019	10061.58 ASTRA HOMES LTD	Supported Housing Programme
Adult Social Services Directorate	05/02/2019	3171 ST DAVIDS CARE IN THE COMMUNIT	External Residential Care
Environment & Community Services Directorate	05/02/2019	24643.93 MARSHALLS MONO LTD	Materials
Children's Services Directorate	05/02/2019	7204.8 HARRISON ALLEN EDUCATIONAL SER	Independent - Day & Boarding
Adult Social Services Directorate	05/02/2019	741.6 SENSE-CHILDREN & ADULT SERVICE	External Residential Care
Adult Social Services Directorate	05/02/2019	5439.32 MACINTYRE CARE	External Residential Care
Adult Social Services Directorate	05/02/2019	799.52 GENERATE	External Outreach
Housing & Regeneration Directorate	05/02/2019	1434.2 PRECISION LIFT SERVICES LTD	Lifts
Housing & Regeneration Directorate	05/02/2019	1560 SURREY ENVIRONMENTAL SERVICES	Vacants
Environment & Community Services Directorate	05/02/2019	690 GERDA SECURITY PRODUCTS	Materials
Adult Social Services Directorate	05/02/2019	1112.83 CREST COOPERATIVE LTD	External Residential Care
Children's Services Directorate	05/02/2019	5160 BECKETT CORPORATION LTD T/A TI	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05/02/2019	16050 ACTION SPACE LONDON EVENTS LIM	Grants to Voluntary Orgs
Housing & Regeneration Directorate	05/02/2019	852.61 ALPHATRACK SYSTEMS LTD	Entry Call
Housing & Regeneration Directorate	05/02/2019	619.48 F G KEEN LTD	General Repairs S/C
Housing & Regeneration Directorate	05/02/2019	26445.54 SMITH& BYFORD LTD	Gas
Housing & Regeneration Directorate	05/02/2019	2802.98 M N M PROPERTIES SERVICES	General Repairs Non S/C
Housing & Regeneration Directorate	05/02/2019	786 CERTUS SECURITY (UK) LLP	Entry Call
Housing & Regeneration Directorate	05/02/2019	1667.22 AGENTIS WORKWEAR LTD	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	05/02/2019	1487.36 W C EVANS & SONS LTD	General Repairs S/C
Adult Social Services Directorate	05/02/2019	66600.22 CARE OUTLOOK LTD	External Homecare
Adult Social Services Directorate	05/02/2019	1324.8 SOME WHERE HOUSE LTD	External Residential Care
Adult Social Services Directorate	05/02/2019	27946.96 SUPREME CARE SERVICE LTD	External Homecare
Housing & Regeneration Directorate	05/02/2019	1352.4 B & B WINDOWS & METALWORK LTD	General Repairs S/C
Housing & Regeneration Directorate	05/02/2019	551.84 PRISUM UK MEDICAL LTD (MOVEMEN	Adaptations & Aids
Adult Social Services Directorate	05/02/2019	32124.51 BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
Chief Executives Directorate	05/02/2019	720 KENT COUNTY COUNCIL (KCC)	Feasibility Studies
Environment & Community Services Directorate	05/02/2019	62040 Flowbird Smart City UK Limited	Furniture
Housing & Regeneration Directorate	05/02/2019	646 ROYAL INSTITUTE OF CHARTERED S	Subscriptions
Environment & Community Services Directorate	05/02/2019	5563.06 Tarmac Trading Ltd	Materials
Environment & Community Services Directorate	05/02/2019	6466.46 INSTARMAC GROUP PLC	Materials
Children's Services Directorate	05/02/2019	2219.27 SERVEST (COMMERCIAL & PUBLIC S	Cleaning
Environment & Community Services Directorate	05/02/2019	708.29 MOTOR ACCIDENT PROTECTION SERV	Payments To Sub-Contractors
Adult Social Services Directorate	05/02/2019	14044.22 THE BRANDON TRUST	Supporting People Contracts
Environment & Community Services Directorate	05/02/2019	1126.76 DAY GROUP LTD	Materials
Housing & Regeneration Directorate	05/02/2019	2508 DEBA UK LTD	Planned Remedials - Bldgs
Housing & Regeneration Directorate	05/02/2019	5400 GVA GRIMLEY LTD	General Contract Work
Housing & Regeneration Directorate	05/02/2019	594 ACS Business Group Ltd	Reactive maintenance - bldgs
Adult Social Services Directorate	05/02/2019	29279.55 MANAGING CARE LIMITED	External Homecare
Adult Social Services Directorate	05/02/2019	4810 THE CAMDEN SOCIETY (CATERING)	External Daycare
Adult Social Services Directorate	05/02/2019	1742.4 ASHBROOK HOUSE LTD	External Residential Care
Housing & Regeneration Directorate	05/02/2019	1008.37 ENABLE LEISURE AND CULTURE	Equipment
Housing & Regeneration Directorate	05/02/2019	1058.84 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
Adult Social Services Directorate	05/02/2019	1038 SERGI COSTAFREDA GONZALEZ	Occupational Health Doctors
Adult Social Services Directorate	05/02/2019	19780 PERSONAL CENTRED CARE	Supported Housing Programme
Children's Services Directorate	05/02/2019	1660.31 CHILDREN & FAMILIES ACROSS BOR	S17 - Essentials
Chief Executives Directorate	05/02/2019	8659.2 PRIEST STONEWORK AND RESTORATI	General Contract Work
Children's Services Directorate	05/02/2019	5526.8 YOUNG FUTURES	S17 - External Lodgings
Adult Social Services Directorate	05/02/2019	5282.4 ACORN VILLAGE LIMITED	External Residential Care
Resources Directorate	05/02/2019	5980.31 ADARE SEC LIMITED	Printing
Children's Services Directorate	05/02/2019	844.8 SWANSTAFF RECRUITMENT LIMITED	APC - External Fostering
Adult Social Services Directorate	05/02/2019	627.75 Healthcare Solutions Services	External Homecare
Housing & Regeneration Directorate	05/02/2019	4908 La Belle Roofing Co LTD	Recharge Expenditure
Children's Services Directorate	05/02/2019	1891.03 CCS Media Limited	Other Office Expenses
Children's Services Directorate	05/02/2019	2200 Emerald Promotions Ltd	Food & Consumables
Housing & Regeneration Directorate	06/02/2019	1134.76 OTIS LTD	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	06/02/2019	1042.27 Zip Heaters Ltd	Major Repairs & Alterations
Environment & Community Services Directorate	06/02/2019	6449.27 Newsquest Media Group Ltd	Advertising / Publicity
Housing & Regeneration Directorate	06/02/2019	2332.8 Tunstall Healthcare (UK) Ltd	Equipment
Housing & Regeneration Directorate	06/02/2019	1548 OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
Housing & Regeneration Directorate	06/02/2019	1639.88 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Children's Services Directorate	06/02/2019	576 JT ENTERPRISES	Training
Housing & Regeneration Directorate	06/02/2019	699.6 BUTLER & YOUNG CONSULTANTS LTD	General Repairs Non S/C
Children's Services Directorate	06/02/2019	8784.43 SOUTH WEST LONDON & ST GEORGES	Agency Staff
Housing & Regeneration Directorate	06/02/2019	1985.61 PRECISION LIFT SERVICES LTD	Lifts
Adult Social Services Directorate	06/02/2019	10661.57 BRIDGE LANE GROUP PRACTICE	Fresh Start Clinics
Children's Services Directorate	06/02/2019	504 XMA LIMITED	Equipment
Housing & Regeneration Directorate	06/02/2019	99550.8 EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate	06/02/2019	6323.96 F G KEEN LTD	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	06/02/2019	1033.8 SMITH& BYFORD LTD	Gas
Housing & Regeneration Directorate	06/02/2019	3744.01 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	06/02/2019	2148.27 W C EVANS & SONS LTD	General Repairs S/C
Housing & Regeneration Directorate	06/02/2019	790.8 B & B WINDOWS & METALWORK LTD	General Repairs Non S/C
Housing & Regeneration Directorate	06/02/2019	8392.02 SECURITAS SECURITY SERVICES LT	General Contract Work
Resources Directorate	06/02/2019	3316.94 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Resources Directorate	06/02/2019	4822.78 VIRGIN MEDIA BUSINESS	Telephone Charges
Housing & Regeneration Directorate	06/02/2019	5382 THE PLAY INSPECTION CO LTD	Major Repairs & Alterations
Chief Executives Directorate	06/02/2019	9193.34 THE MEANS LTD	General Contract Work
Housing & Regeneration Directorate	06/02/2019	1736.86 MILLWOOD SERVICING LTD	General Repairs Non S/C
Housing & Regeneration Directorate	06/02/2019	4154.92 F & G CLEANERS LTD	Window cleaning
Adult Social Services Directorate	06/02/2019	844.95 CATHERINE BARNES	Consultants Fees
Children's Services Directorate	06/02/2019	1314 DIAGRAMA FOUNDATION	Miscellaneous Expenses
Resources Directorate	06/02/2019	917.98 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Housing & Regeneration Directorate	06/02/2019	559.85 CABLESHEER ASBESTOS LIMITED	Vacants
Children's Services Directorate	06/02/2019	2427 PIMLICO ACADEMY	Fees & Charges Other La
Resources Directorate	06/02/2019	7456.62 EE LTD	Mobile Phones
Housing & Regeneration Directorate	06/02/2019	518.08 Cannon Hygiene Limited	Cleaning
Children's Services Directorate	06/02/2019	656.6 CCS Media Limited	Equipment
Children's Services Directorate	06/02/2019	960 The Grove Practice Limited	Training
Children's Services Directorate	07/02/2019	630 FIONNUALA MULLIN & ASSOCIATES	Training
Adult Social Services Directorate	07/02/2019	13599.88 SPRINGFIELD ROAD CHILDREN'S HO	External Residential Care
Housing & Regeneration Directorate	07/02/2019	570 P W SECURE-IT LTD	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/02/2019	1145.93 Ergro Technical Services Ltd	Property Maintenance
Housing & Regeneration Directorate	07/02/2019	7695.46 HAYS SPECIALIST RECRUITMENT GR	Agency Staff
Housing & Regeneration Directorate	07/02/2019	530.82 SW1 LIGHTING LTD	General Repairs Non S/C
Housing & Regeneration Directorate	07/02/2019	774 LASER SECURITY	Reactive maintenance - bldgs
Adult Social Services Directorate	07/02/2019	761.04 WANDSWORTH BENGALI WELFARE ASS	External Daycare
Adult Social Services Directorate	07/02/2019	1066 SIGNHEALTH	External Outreach
Adult Social Services Directorate	07/02/2019	10711.69 PARKGATE NURSING AGENCY	External Homecare
Adult Social Services Directorate	07/02/2019	3839.32 SANCTUARY HOUSING ASSOCIATION	Supporting People Contracts
Adult Social Services Directorate	07/02/2019	792 SOUND MINDS	External Daycare
Adult Social Services Directorate	07/02/2019	1587.2 STALLCOMBE HOUSE	External Daycare
Adult Social Services Directorate	07/02/2019	33872.92 ACT TOO LTD	External Daycare
Adult Social Services Directorate	07/02/2019	6580.53 SWEETTREE HOMECARE SERVICES LT	External Homecare
Adult Social Services Directorate	07/02/2019	1260 SWALLOWNEST & AIRPORT TAXI LTD	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/02/2019	5683.32 M JINGREE T/A SUNLIGHT HOUSE	External Residential Care
Housing & Regeneration Directorate	07/02/2019	1733.4 F G KEEN LTD	General Repairs S/C
Resources Directorate	07/02/2019	1385.21 BT PAYMENT SERVICES LTD	Telephone Charges
Housing & Regeneration Directorate	07/02/2019	838.29 SMITH& BYFORD LTD	Gas
Housing & Regeneration Directorate	07/02/2019	9138.53 M N M PROPERTIES SERVICES	Fixtures & Fittings
Chief Executives Directorate	07/02/2019	16557.48 MR R BAKER	Removals And Reorganisations
Housing & Regeneration Directorate	07/02/2019	1712.46 W C EVANS & SONS LTD	General Repairs S/C
Adult Social Services Directorate	07/02/2019	1449.32 MEARS CARE LTD	External Homecare
Housing & Regeneration Directorate	07/02/2019	553.7 Oasis Products Vending Service	Food & Consumables
Environment & Community Services Directorate	07/02/2019	7392 Flowbird Smart City UK Limited	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	07/02/2019	811.59 SIEMENS FINANCIAL SERVICES LTD	Photocopying
Housing & Regeneration Directorate	07/02/2019	2472 SUZY LAMPLUGH TRUST	Training
Housing & Regeneration Directorate	07/02/2019	19905.72 ACCURO ENVIRONMENTAL LTD	Homeless Initiative Cleaning
Adult Social Services Directorate	07/02/2019	2830.64 HASTINGS & BEXHILL MENCAP SOCI	External Residential Care
Housing & Regeneration Directorate	07/02/2019	7096.8 FLETCHERS FACILITIES LTD	Planned Remedials - Bldgs
Housing & Regeneration Directorate	07/02/2019	6338.56 GVA GRIMLEY LTD	Lot 1 - Lord Servs Prop Mgmt
Housing & Regeneration Directorate	07/02/2019	2592 ADREM GROUP LTD	Agency Staff
Housing & Regeneration Directorate	07/02/2019	7365 MOTT MACDONALD LIMITED	Consultants Fees
Children's Services Directorate	07/02/2019	5002.3 THE PARTICIPATION PEOPLE	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	07/02/2019	44690.21 LONDON HOMECARE LTD	External Homecare
Adult Social Services Directorate	07/02/2019	1876.71 PREPAID FINANCIAL SERVICES	Bank Charges
Adult Social Services Directorate	07/02/2019	5261 KERR-CARE AT HOME SERVICE LTD	External Homecare
Adult Social Services Directorate	07/02/2019	41535.96 FAVOURED HEALTH CIC	External Homecare
Adult Social Services Directorate	07/02/2019	516.6 247 TRANSPORT SOLUTIONS LTD	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/02/2019	1116 TM HOME LTD	Supported Housing Programme
Resources Directorate	07/02/2019	614.69 ADARE SEC LIMITED	Printing
Housing & Regeneration Directorate	07/02/2019	545.86 CABLESHEER ASBESTOS LIMITED	Asbestos Removal
Adult Social Services Directorate	07/02/2019	1104.5 CROYDON HOMEHELP LTD T/A SURE	External Homecare
Children's Services Directorate	07/02/2019	4190.9 GENUS SOCIAL WORK LIMITED	Agency Staff
Housing & Regeneration Directorate	07/02/2019	1014.04 CCS Media Limited	Equipment
Housing & Regeneration Directorate	07/02/2019	840 West London Security Ltd	Planned Maintenance - Bldgs
Children's Services Directorate	07/02/2019	2000 Dadel Ltd. Alice Kityo-Matovu	Agency Staff
Resources Directorate	07/02/2019	669.7 Advising Communities	Miscellaneous Expenses
Children's Services Directorate	07/02/2019	550 JAMES CAMPBELL	Project Work
Children's Services Directorate	08/02/2019	40054.79 BANYA FAMILY PLACEMENT AGENCY	External Fostering
Children's Services Directorate	08/02/2019	1950 CRICKET GREEN SCHOOL	Independent - Day & Boarding
Housing & Regeneration Directorate	08/02/2019	2468.4 Guardian Industrial Doors Ltd	Reactive maintenance - bldgs
Children's Services Directorate	08/02/2019	13728.57 Aspire Care	External Lodgings

Adult Social Services Directorate	08/02/2019	811.31 Reed Specialist Recruitment Lt	External Outreach
Housing & Regeneration Directorate	08/02/2019	2022.59 Neopost Ltd	Equipment
Housing & Regeneration Directorate	08/02/2019	47875 Spear	Grants to Voluntary Orgs
Resources Directorate	08/02/2019	3000 Northgate Public Services (UK)	Software purchases
Children's Services Directorate	08/02/2019	17948.54 The Rowan Organisation	Direct Payments to Clients
Children's Services Directorate	08/02/2019	10896 Baltimore Consulting Ltd	Agency Staff
Children's Services Directorate	08/02/2019	27035.41 Lilian Davis Group Ltd	External Lodgings
Children's Services Directorate	08/02/2019	22954.57 FOSTERCARE UK LTD	External Permanency
Adult Social Services Directorate	08/02/2019	17449.74 HEALTHCARE	Transport Hire & Leasing Costs
Children's Services Directorate	08/02/2019	28416.1 OWNLIFE LIMITED	External Lodgings
Housing & Regeneration Directorate	08/02/2019	5818.61 NOTTING HILL HOUSING TRUST	PSL Payments To Landlords
Children's Services Directorate	08/02/2019	10103.1 FOSTERCARE ASSOCIATES	External Fostering
Adult Social Services Directorate	08/02/2019	2136.37 OASIS CARE	External Homecare
Housing & Regeneration Directorate	08/02/2019	2872.8 DRAINAGE REPAIR SPECIALISTS CO	General Repairs S/C
Housing & Regeneration Directorate	08/02/2019	4025.4 SW1 LIGHTING LTD	General Repairs S/C
Children's Services Directorate	08/02/2019	826 EASTWOOD NURSERY SCHOOL	External Daycare
Adult Social Services Directorate	08/02/2019	7760.14 ST MARYS RESIDENTIAL HOME	External Residential Care
Housing & Regeneration Directorate	08/02/2019	4357.44 AIR SURVEYS LTD	Asbestos Removal
Housing & Regeneration Directorate	08/02/2019	4405.74 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Resources Directorate	08/02/2019	600 VOICE CONNECT LTD	Network Maintenance
Adult Social Services Directorate	08/02/2019	973.6 DOLPHIN HOMES LTD	External Residential Care
Children's Services Directorate	08/02/2019	19111 SOUTH WEST LONDON & ST GEORGES	Grants to Voluntary Orgs
Adult Social Services Directorate	08/02/2019	3000.75 SIGNHEALTH	Supporting People Contracts
Housing & Regeneration Directorate	08/02/2019	829 SUEZ Recycling and Recovery UK	Recharge Income
Housing & Regeneration Directorate	08/02/2019	7293.96 PRECISION LIFT SERVICES LTD	Electrical Smaller Contracts
Adult Social Services Directorate	08/02/2019	26632.66 PARKGATE NURSING AGENCY	External Homecare
Children's Services Directorate	08/02/2019	3363.98 BECKETT CORPORATION LTD T/A TI	S17 - Transport
Adult Social Services Directorate	08/02/2019	1255 ACT TOO LTD	External Daycare
Children's Services Directorate	08/02/2019	12572.71 ETHELBERG RESIDENTIAL FAMILY P	External Residential Care
Children's Services Directorate	08/02/2019	6566.7 KASPER FOSTERING	External Fostering
Children's Services Directorate	08/02/2019	16886.01 MCRAE RESIDENTIAL CARE SERVICE	External Residential Care
Housing & Regeneration Directorate	08/02/2019	13526.76 F G KEEN LTD	General Repairs S/C
Adult Social Services Directorate	08/02/2019	3585 MOUNT CARMEL	External Residential Care
Housing & Regeneration Directorate	08/02/2019	23404.75 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	08/02/2019	1019.28 W C EVANS & SONS LTD	General Repairs Non S/C
Children's Services Directorate	08/02/2019	4015.97 MATCH FOSTER CARE LTD	External Permanency
Adult Social Services Directorate	08/02/2019	3260.91 SUPREME CARE SERVICE LTD	External Homecare
Housing & Regeneration Directorate	08/02/2019	606.69 J CARROLL & SONS	General Repairs S/C
Children's Services Directorate	08/02/2019	1221.48 SNA TRANSPORT LTD	APC - External Lodgings
Children's Services Directorate	08/02/2019	2500.8 SIEMENS FINANCIAL SERVICES LTD	Equipment
Children's Services Directorate	08/02/2019	3594 CATCH 22	Care Leaver Relevant
Chief Executives Directorate	08/02/2019	3681.26 KILLGERM CHEMICALS LTD	Equipment
Children's Services Directorate	08/02/2019	1332.12 EFA (ENGLISH FOR ACTION)	Project Work
Chief Executives Directorate	08/02/2019	15805.2 AMANDA REYNOLDS URBANISM	General Contract Work
Children's Services Directorate	08/02/2019	6110.9 VIBRANCE	Direct Payments to Clients
Children's Services Directorate	08/02/2019	3091 MACAULAY PRIMARY SCHOOL	Fees & Charges Other La
Children's Services Directorate	08/02/2019	4650 ST CHRISTOPHERS FELLOWSHIP	External Fostering
Housing & Regeneration Directorate	08/02/2019	17986.08 MULALLEY & COMPANY LTD	External Decs
Children's Services Directorate	08/02/2019	1484.9 HOUSING ACTION MANAGEMENT	S17 - Essentials
Children's Services Directorate	08/02/2019	6041.11 PEARSON EDUCATION LIMITED	Subscriptions
Housing & Regeneration Directorate	08/02/2019	750.1 CREST MANOR LTD	Subsistence - Asylum
Housing & Regeneration Directorate	08/02/2019	558.6 RIGBY TAYLOR LIMITED	Materials
Children's Services Directorate	08/02/2019	14667 ORCHARD HILL COLLEGE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08/02/2019	7540.8 MOTT MACDONALD LIMITED	Consultants Fees
Children's Services Directorate	08/02/2019	5301 XCEL 2000 FOSTERCARE SERVICES	External Fostering
Children's Services Directorate	08/02/2019	34672.93 CASTLE HOME CARE LTD	External Residential Care
Children's Services Directorate	08/02/2019	25043.35 SYNERGY FOSTERING LIMITED	Unacc children under 16 ext
Housing & Regeneration Directorate	08/02/2019	564 TOP REMOVALS	Housing Removal & Compensation
Children's Services Directorate	08/02/2019	4871.34 CAPSTONE FOSTER CARE (SOUTH EA	External Fostering
Children's Services Directorate	08/02/2019	4309 DIVESE CARE	External Fostering
Children's Services Directorate	08/02/2019	5799.6 BKS LTD	Project Work
Children's Services Directorate	08/02/2019	69932.2 AREA CAMDEN LTD	External Residential Care
Children's Services Directorate	08/02/2019	1965 ACCORD FAMILY SERVICES	Supervised Contact
Children's Services Directorate	08/02/2019	57633.89 ASCENT FOSTERING AGENCY	APC - External Fostering
Adult Social Services Directorate	08/02/2019	808.24 LUCKETTS FARM LIMNITED T/A THE	External Residential Care
Children's Services Directorate	08/02/2019	6492.15 CHILDREN OF ALL NATIONS LTD	External Fostering
Adult Social Services Directorate	08/02/2019	40731.83 PROFESSIONAL CARE SUPPORT SERV	External Homecare
Adult Social Services Directorate	08/02/2019	4000 STEP 4 YOU	Supported Housing Programme
Adult Social Services Directorate	08/02/2019	19140.32 LIM INDEPENDENT LIVEING & COMM	External Homecare
Children's Services Directorate	08/02/2019	8857.14 YOUNG GENERATION	External Residential Care
Children's Services Directorate	08/02/2019	18600 SANKOFA CARE LTD	External Residential Care
Children's Services Directorate	08/02/2019	57310.4 FRESHSTART SOLUTIONS LTD	External Lodgings
Adult Social Services Directorate	08/02/2019	824.4 HOME & DRY MAINTENANCE	External Homecare
Children's Services Directorate	08/02/2019	44047.29 BLANDFORD HOUSE	External Residential Care
Children's Services Directorate	08/02/2019	16800 POTTON HOMES LTD	External Residential Care
Children's Services Directorate	08/02/2019	4000 LIBERTY GROUP	External Lodgings
Adult Social Services Directorate	08/02/2019	3659.05 J.C. MICHAEL GROUPS LTD	External Homecare
Adult Social Services Directorate	08/02/2019	1475.33 SURREY CHOICES	External Residential Care
Children's Services Directorate	08/02/2019	3286.93 ORANGE GROVE FOSTERCARE LTD	External Permanency
Chief Executives Directorate	08/02/2019	5136 THINKING WORKS	Third Party Pymt - Vol Ass
Children's Services Directorate	08/02/2019	5526.8 YOUNG FUTURES	External Lodgings
Children's Services Directorate	08/02/2019	5792.04 NELBRO CARE	External Lodgings
Children's Services Directorate	08/02/2019	11638.66 MAYNE ENTERPRISES LIMITED	External Residential Care
Adult Social Services Directorate	08/02/2019	2450 BAKED BEAN COMPANY CHARITY	External Daycare
Children's Services Directorate	08/02/2019	18900 PANORAMIC ASSOCIATES LTD	Agency Staff
Housing & Regeneration Directorate	08/02/2019	2976.14 CABLESHEER ASBESTOS LIMITED	Asbestos Removal
Children's Services Directorate	08/02/2019	553.8 SWANSTAFF RECRUITMENT LIMITED	APC - External Fostering

Children's Services Directorate	08/02/2019	5328.24 INCLUSIVE CARE SUPPORT	External Lodgings
Children's Services Directorate	08/02/2019	812 SAM GAYNOR LTD	APC - External Fostering
Environment & Community Services Directorate	08/02/2019	221399.46 IDVERDE	General Contract Work
Children's Services Directorate	08/02/2019	18157.14 Esland South Ltd	External Residential Care
Children's Services Directorate	08/02/2019	4175.84 Help Me Grow Fostering Service	External Fostering
Children's Services Directorate	08/02/2019	12500 SP Homes Ltd	External Residential Care
Children's Services Directorate	08/02/2019	12918.01 Be My Family Fostering	External Fostering
Children's Services Directorate	08/02/2019	5757.01 Compass Fostering North Ltd	External Fostering
Children's Services Directorate	08/02/2019	17714.33 The Beech House	External Residential Care
Children's Services Directorate	08/02/2019	3769.55 Forever Fenix Care Ltd	APC - External Lodgings
Children's Services Directorate	08/02/2019	14171.34 Compass Childrens Homes	External Residential Care
Children's Services Directorate	08/02/2019	16592.86 Social Development Agency Care	S17 - External Parenting Assmt
Children's Services Directorate	08/02/2019	706.8 AJ Mobility & Training Service	Transport Hire & Leasing Costs
Children's Services Directorate	08/02/2019	54527.38 Rossie Young Peoples Trust	APC - External Resi Care
Housing & Regeneration Directorate	08/02/2019	506.26 West London Security Ltd	Planned Maintenance - Bldgs
Resources Directorate	08/02/2019	12874.86 Spacecraft Creative Limited	Application maintenance
Children's Services Directorate	08/02/2019	6500.7 Compass Fostering South East L	External Fostering
Children's Services Directorate	08/02/2019	8163.85 Family Fostering	External Permanency
Children's Services Directorate	08/02/2019	11292.99 Acorn Homes	External Residential Care
Children's Services Directorate	08/02/2019	5646.34 Anchor Foster Care Services Lt	External Permanency
Children's Services Directorate	08/02/2019	1882 Eddy Da Silva	Consultants Fees
Children's Services Directorate	08/02/2019	9495 Cognus	Independent - Day & Boarding
Children's Services Directorate	08/02/2019	6350.58 Transforming Lives Company	External Lodgings
Children's Services Directorate	08/02/2019	5580 Adullam Support Ltd	External Lodgings
Housing & Regeneration Directorate	11/02/2019	8300.8 NORBURY PROPERTY SERVICES	B&B Payments
Environment & Community Services Directorate	11/02/2019	2226.65 TRUEFORM ENGINEERING LTD	Fixtures & Fittings
Environment & Community Services Directorate	11/02/2019	700.27 PERFECT COLOURS LTD	Stationery
Housing & Regeneration Directorate	11/02/2019	576 Guardian Industrial Doors Ltd	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/02/2019	1274.29 Neopost Ltd	Equipment
Housing & Regeneration Directorate	11/02/2019	776.52 PHS Compliance	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11/02/2019	892.8 Adam Hotel Management Ltd	B&B-Other Destitute
Children's Services Directorate	11/02/2019	1680 Newsquest Media Group Ltd	Advertising / Publicity
Housing & Regeneration Directorate	11/02/2019	1562.4 Adam Hotels UK Ltd	B&B-Other Destitute
Housing & Regeneration Directorate	11/02/2019	2010 K & A Construction	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/02/2019	9142.94 Ergro Technical Services Ltd	Reactive maintenance - bldgs
Adult Social Services Directorate	11/02/2019	18956.69 RAINBOW MEDICAL SERVICES	External Homecare
Environment & Community Services Directorate	11/02/2019	27888.38 PARMENTER BUILDERS LTD (P M PA	Materials
Environment & Community Services Directorate	11/02/2019	9411.51 SW1 LIGHTING LTD	Materials
Adult Social Services Directorate	11/02/2019	1140 PROTOCOL EDUCATION LTD	External Outreach
Housing & Regeneration Directorate	11/02/2019	8551.91 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	11/02/2019	1593.6 SENSE-CHILDREN & ADULT SERVICE	External Daycare
Environment & Community Services Directorate	11/02/2019	5467.55 CENTRAL HIGH RISE LTD	Materials
Chief Executives Directorate	11/02/2019	3009.59 LONDON LETTERBOX MARKETING	Printing
Children's Services Directorate	11/02/2019	3255 TACT	External Fostering
Housing & Regeneration Directorate	11/02/2019	826.54 ALPHATRACK SYSTEMS LTD	Entry Call
Housing & Regeneration Directorate	11/02/2019	10412.25 SWIFT CLEANING SERVICES LTD	General Repairs Non S/C
Housing & Regeneration Directorate	11/02/2019	79515.63 F G KEEN LTD	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	11/02/2019	720 RBC SCAFFOLDING LTD	Materials
Housing & Regeneration Directorate	11/02/2019	57610.94 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	11/02/2019	1807.48 W C EVANS & SONS LTD	General Repairs S/C
Adult Social Services Directorate	11/02/2019	56846.43 SUPREME CARE SERVICE LTD	External Homecare
Housing & Regeneration Directorate	11/02/2019	3352.26 J CARROLL & SONS	General Repairs S/C
Adult Social Services Directorate	11/02/2019	1144.8 PAULWAY KENNELS & CATTERIES	Materials
Environment & Community Services Directorate	11/02/2019	1132.77 HEATING PLUMBING SUPPLIES	Materials
Environment & Community Services Directorate	11/02/2019	8918.34 WHALE TANKERS LTD	Payments To Sub-Contractors
Chief Executives Directorate	11/02/2019	842.4 Liberty Printers (AR	Printing
Environment & Community Services Directorate	11/02/2019	545.2 ULTRA SCAFFOLDING LTD	Materials
Environment & Community Services Directorate	11/02/2019	1757.76 PORT OF LONDON AUTHORITY	Other minor services
Environment & Community Services Directorate	11/02/2019	1235.12 NETWORK RAIL	Contractors Engineering Works
Resources Directorate	11/02/2019	4385.41 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Environment & Community Services Directorate	11/02/2019	1098.78 AUTOMOTIVE LEASING LTD	Payments To Sub-Contractors
Chief Executives Directorate	11/02/2019	2340.35 THAMES DIGITAL REPROGRAPHICS L	Printing
Environment & Community Services Directorate	11/02/2019	996.82 MARWOOD ELECTRICAL COMPANY LTD	Materials
Environment & Community Services Directorate	11/02/2019	2507.99 FALLSBROOK MOTORS	Payments To Sub-Contractors
Environment & Community Services Directorate	11/02/2019	834.99 PUTNEY BUILDERS MERCHANTS LTD	Materials
Environment & Community Services Directorate	11/02/2019	1212 G J BOWMER WASTE DISPOSAL LIMI	Materials
Chief Executives Directorate	11/02/2019	514 ONNEKAS LTD (MARTINS)	Printing
Adult Social Services Directorate	11/02/2019	6701.5 EQUINOX CARE	Tier 4 Inpatient Detox
Chief Executives Directorate	11/02/2019	2187.57 KALL KWIK	Printing
Chief Executives Directorate	11/02/2019	3376.6 IMPRESS PRINT SERVICES LTD	Printing
Environment & Community Services Directorate	11/02/2019	1863.39 Tarmac Trading Ltd	Materials
Environment & Community Services Directorate	11/02/2019	2183.4 CANNONS MSA LTD	Materials
Environment & Community Services Directorate	11/02/2019	2155.59 ATS EUROMASTER LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/02/2019	820.76 HAGS-SMP LIMITED	Playgrounds
Environment & Community Services Directorate	11/02/2019	1600 ABBOTT BUILDERS	Materials
Housing & Regeneration Directorate	11/02/2019	38909.29 TMHOUSE & HOSTELS LTD	B&B Payments
Children's Services Directorate	11/02/2019	30129.82 NETPEX LTD	External Lodgings
Environment & Community Services Directorate	11/02/2019	1200.09 DAY GROUP LTD	Materials
Environment & Community Services Directorate	11/02/2019	15760.8 BICKFORD TRUCK HIRE LTD	Payments To Sub-Contractors
Adult Social Services Directorate	11/02/2019	9120 RELIABLE PERSONNEL LTD	External Homecare
Environment & Community Services Directorate	11/02/2019	5037.4 EUROPCAR GROUP UK LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/02/2019	1302 DEBA UK LTD	Reactive maintenance - bldgs
Adult Social Services Directorate	11/02/2019	7214.04 PARKER CARS LIMITED	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/02/2019	2445.36 AXIS AUTOMATIC ENTRANCE SYSTEM	Property Maintenance
Chief Executives Directorate	11/02/2019	1716 ARK PEST CONTROL LTD	General Contract Work
Environment & Community Services Directorate	11/02/2019	845.82 MAWSLEY MACHINERY LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/02/2019	12640.91 CREST MANOR LTD	Accommodation - Uasc

Children's Services Directorate	11/02/2019	1425 TES GLOBAL LTD	Recruitment Costs
Environment & Community Services Directorate	11/02/2019	552 KRISPAR REPAIRS	Materials
Housing & Regeneration Directorate	11/02/2019	1178 QUARTZ PROPERTIES	B&B-Other Destitute
Adult Social Services Directorate	11/02/2019	2148.58 DAY AND NITE CARE	External Homecare
Housing & Regeneration Directorate	11/02/2019	1899.69 CRABTREE PROPERTY MANAGEMENT	Service Charges
Adult Social Services Directorate	11/02/2019	7248 KERR-CARE AT HOME SERVICE LTD	External Homecare
Children's Services Directorate	11/02/2019	18835.8 UNIQUE CHILDREN'S HOME	External Residential Care
Environment & Community Services Directorate	11/02/2019	2634 TREADS TYRES LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	11/02/2019	12718.53 PS TRUCK & CAR PARTS LTD	Materials
Environment & Community Services Directorate	11/02/2019	5160 SM MECHANICAL LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	11/02/2019	1800 KC SERVICES GROUP LTD	Materials
Housing & Regeneration Directorate	11/02/2019	1302 TM HOME LTD	B&B Payments
Children's Services Directorate	11/02/2019	199031.49 CT PLUS CIC	Internal Transport Recharges
Children's Services Directorate	11/02/2019	6960 BAKED BEAN COMPANY CHARITY	Independent - Day & Boarding
Environment & Community Services Directorate	11/02/2019	4416 PURPLE STRAWBERRY LIMITED	Agency Staff
Housing & Regeneration Directorate	11/02/2019	851.48 Omega Red	Planned Remedials - Bldgs
Housing & Regeneration Directorate	11/02/2019	516 ALL LONDON GLASS (UK) LIMITED	Reactive maintenance - bldgs
Adult Social Services Directorate	11/02/2019	670.95 Healthcare Solutions Services	External Homecare
Children's Services Directorate	11/02/2019	29924.71 Cameron Support Services Ltd	External Lodgings
Housing & Regeneration Directorate	11/02/2019	6787.13 West London Security Ltd	Planned Maintenance - Bldgs
Children's Services Directorate	11/02/2019	18400 Nestlings Care LTD	External Lodgings
Children's Services Directorate	11/02/2019	3000 Dadel Ltd. Alice Kityo-Matovu	Agency Staff
Chief Executives Directorate	11/02/2019	750 Shelley Signs	Printing
Children's Services Directorate	11/02/2019	937.12 Intergrated Fostering Services	External Fostering
Adult Social Services Directorate	11/02/2019	1522.23 ANA Treatment Centres Ltd	External Residential Care
Environment & Community Services Directorate	12/02/2019	4471.96 STEPHEN GREW CONSTRUCTION CO.	Materials
Environment & Community Services Directorate	12/02/2019	2520 THE GREEN GARDEN COMPANY	General Grounds Maintenance
Environment & Community Services Directorate	12/02/2019	3355.2 SE ENGINEERING LIMITED	Agency Staff
Environment & Community Services Directorate	12/02/2019	717.6 Prepared Media Ltd	Recruitment Costs
Environment & Community Services Directorate	12/02/2019	579.71 Northgate Vehicle Hire Ltd	Payments To Sub-Contractors
Chief Executives Directorate	12/02/2019	1130.98 Newsquest Media Group Ltd	Advertising / Publicity
Children's Services Directorate	12/02/2019	15600 Baltimore Consulting Ltd	Agency Staff
Environment & Community Services Directorate	12/02/2019	8011.08 Electrical Testing Ltd	Payments To Sub-Contractors
Children's Services Directorate	12/02/2019	1008.94 Lilian Davis Group Ltd	APC - External Lodgings
Environment & Community Services Directorate	12/02/2019	768 HAYS SPECIALIST RECRUITMENT GR	Materials
Housing & Regeneration Directorate	12/02/2019	929.78 OFFICE DEPOT UK LTD (WBC)	Stationery
Children's Services Directorate	12/02/2019	53337.52 CENTREPOINT	Supporting People Contracts
Environment & Community Services Directorate	12/02/2019	11246.9 PARMENTER BUILDERS LTD (P M PA	Materials
Environment & Community Services Directorate	12/02/2019	26037.04 SW1 LIGHTING LTD	Materials
Housing & Regeneration Directorate	12/02/2019	3467.4 DRAIN SURGEON SERVICES LTD	General Repairs S/C
Environment & Community Services Directorate	12/02/2019	1386 JT ENTERPRISES	Stationery
Children's Services Directorate	12/02/2019	2390.4 PORTMASTER LTD T/A CAPITAL CAR	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/02/2019	19474.56 MARSHALLS MONO LTD	Materials
Children's Services Directorate	12/02/2019	6819.6 HARRISON ALLEN EDUCATIONAL SER	Equipment
Housing & Regeneration Directorate	12/02/2019	42554.22 PRECISION LIFT SERVICES LTD	Lifts
Adult Social Services Directorate	12/02/2019	26378.43 SERVOL COMMUNITY TRUST	Supporting People Contracts
Children's Services Directorate	12/02/2019	268131.24 CRESSEY OASIS EDUCATION LTD	Independent - Day & Boarding
Environment & Community Services Directorate	12/02/2019	934.19 BELTON & SLADE	Materials
Children's Services Directorate	12/02/2019	6702 BECKETT CORPORATION LTD T/A TI	Transport Hire & Leasing Costs
Children's Services Directorate	12/02/2019	5972.46 HEATH FARM FAMILY SERVICES	External Permanency
Children's Services Directorate	12/02/2019	29630.7 GREATER LONDON FOSTERING	External Fostering
Environment & Community Services Directorate	12/02/2019	2515.2 DOWNS FLOORING LTD	Materials
Housing & Regeneration Directorate	12/02/2019	598.74 METRO DIGITAL TV LTD	TV Aerials
Housing & Regeneration Directorate	12/02/2019	939.97 PELLINGS LLP	External Decs
Children's Services Directorate	12/02/2019	47159.99 THE NATIONAL FOSTERING AGENCY	External Fostering
Children's Services Directorate	12/02/2019	1100 KIDS	S17 - Preventing Accom
Environment & Community Services Directorate	12/02/2019	5630.4 RBC SCAFFOLDING LTD	Materials
Housing & Regeneration Directorate	12/02/2019	1475.26 M N M PROPERTIES SERVICES	General Repairs Non S/C
Housing & Regeneration Directorate	12/02/2019	1618.24 CERTUS SECURITY (UK) LLP	Entry Call
Housing & Regeneration Directorate	12/02/2019	270156 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
Children's Services Directorate	12/02/2019	6759.36 SNA TRANSPORT LTD	Travelling expenses
Housing & Regeneration Directorate	12/02/2019	1770.44 TYNETEC LTD	Equipment
Environment & Community Services Directorate	12/02/2019	659.76 HEATING PLUMBING SUPPLIES	Materials
Adult Social Services Directorate	12/02/2019	1096.05 KINGSFIELD COMPUTER PRODUCTS L	Printing
Environment & Community Services Directorate	12/02/2019	572 ULTRA SCAFFOLDING LTD	Materials
Chief Executives Directorate	12/02/2019	2683.2 KENT COUNTY COUNCIL (KCC)	Feasibility Studies
Children's Services Directorate	12/02/2019	1598.94 CHILDCARE ANSWERED	Agency Staff
Environment & Community Services Directorate	12/02/2019	2001.23 IVECO RETAIL LTD T/A GRAYS TRU	Materials
Environment & Community Services Directorate	12/02/2019	2841.08 ALLSTAR BUSINESS SOLUTIONS LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	12/02/2019	4032 BROOKSON ENGINEERING (5618i) L	Materials
Environment & Community Services Directorate	12/02/2019	973.1 PREMIER SHEDS + FENCING	Materials
Children's Services Directorate	12/02/2019	38000.4 BARNARDO SERVICES LTD	Independent - Day & Boarding
Environment & Community Services Directorate	12/02/2019	533.09 MARWOOD ELECTRICAL COMPANY LTD	Materials
Environment & Community Services Directorate	12/02/2019	1215 NATIONAL DRIVING CENTRE	Payments To Sub-Contractors
Environment & Community Services Directorate	12/02/2019	719350.05 NSL LIMITED	Enforcement Contractor
Environment & Community Services Directorate	12/02/2019	3776.13 Tarmac Trading Ltd	Materials
Environment & Community Services Directorate	12/02/2019	1016.7 ATS EUROMASTER LTD	Payments To Sub-Contractors
Children's Services Directorate	12/02/2019	3060 NATIONAL MARITIME MUSEUM	Training
Environment & Community Services Directorate	12/02/2019	50621.4 STONECROFT BUILDING SERVICES L	Materials
Environment & Community Services Directorate	12/02/2019	2952 GOLDFIELDS LOCKSMITHS	Materials
Environment & Community Services Directorate	12/02/2019	584.87 M E DUFELL LTD	Materials
Environment & Community Services Directorate	12/02/2019	610.21 LINNEY FENCING	Materials
Environment & Community Services Directorate	12/02/2019	504 MYRAID UK LIMITED	TFL funded schemes
Children's Services Directorate	12/02/2019	3447.5 KIKIS CHILDRENS CLINIC	Independent - Day & Boarding
Environment & Community Services Directorate	12/02/2019	1125.01 DAY GROUP LTD	Materials
Environment & Community Services Directorate	12/02/2019	2838.66 EUROPCAR GROUP UK LTD	Payments To Sub-Contractors
Children's Services Directorate	12/02/2019	10098 ACCESS MOBILITY TRANSPORT LTD	Transport Hire & Leasing Costs

Chief Executives Directorate	12/02/2019	685.3 NOVAL CATERING LTD	Food & Consumables
Chief Executives Directorate	12/02/2019	3973.2 ARK PEST CONTROL LTD	General Contract Work
Children's Services Directorate	12/02/2019	676.34 PENNA PLC	Recruitment Costs
Adult Social Services Directorate	12/02/2019	1008.56 CDW LTD	Printing
Children's Services Directorate	12/02/2019	1333 HOUSING ACTION MANAGEMENT	Care Leaver Relevant
Children's Services Directorate	12/02/2019	48687.32 ORCHARD HILL COLLEGE	Post 16 fees
Housing & Regeneration Directorate	12/02/2019	3168 TOP REMOVALS	Housing Removal & Compensation
Adult Social Services Directorate	12/02/2019	3580 POHWER	Advocacy contract
Housing & Regeneration Directorate	12/02/2019	6939.11 ANTI-GRAFFITI SYSTEMS LTD	Property Maintenance
Adult Social Services Directorate	12/02/2019	535.69 HANAA Y MEW	Consultants Fees
Environment & Community Services Directorate	12/02/2019	8697.19 PS TRUCK & CAR PARTS LTD	Materials
Environment & Community Services Directorate	12/02/2019	3384 SM MECHANICAL LTD	Payments To Sub-Contractors
Chief Executives Directorate	12/02/2019	3600 ALCOHOL HEALTH NETWORK CIC	Project Work
Housing & Regeneration Directorate	12/02/2019	2044.51 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
Environment & Community Services Directorate	12/02/2019	6552 KC SERVICES GROUP LTD	Materials
Housing & Regeneration Directorate	12/02/2019	56657.6 KINGDOM SECURITY LTD	Cleaning Contracts
Children's Services Directorate	12/02/2019	600 THE WILLINK SCHOOL	Equipment
Resources Directorate	12/02/2019	6565.94 ADARE SEC LIMITED	Printing
Children's Services Directorate	12/02/2019	14220 PANORAMIC ASSOCIATES LTD	Agency Staff
Children's Services Directorate	12/02/2019	13374.29 Sunbeam Fostering Agency Limit	External Fostering
Housing & Regeneration Directorate	12/02/2019	1105.44 THOMAS KNEALE	Equipment
Children's Services Directorate	12/02/2019	133337.28 AJ Mobility & Training Service	Transport Hire & Leasing Costs
Children's Services Directorate	12/02/2019	5805.5 Carewell Support Services	S17 - Preventing Accom
Housing & Regeneration Directorate	12/02/2019	971.13 The Redshank Group Ltd	Equipment
Adult Social Services Directorate	13/02/2019	12500 SOUTH WEST LONDON & ST GEORGE'	Tier 2&3 Community Services
Children's Services Directorate	13/02/2019	7800 WOODCOTE PRIMARY	Fees & Charges Other La
Children's Services Directorate	13/02/2019	1273.8 Aspire Care	APC - External Lodgings
Adult Social Services Directorate	13/02/2019	6283.86 Care Management Group Ltd	External Daycare
Children's Services Directorate	13/02/2019	16368 Baltimore Consulting Ltd	Agency Staff
Environment & Community Services Directorate	13/02/2019	428713.15 Continental Landscapes Ltd	Ocs-Contract Defaults
Housing & Regeneration Directorate	13/02/2019	5400 Sports Maintenance Services Lt	Major Repairs & Alterations
Housing & Regeneration Directorate	13/02/2019	22675.22 NOTTING HILL HOUSING TRUST	Rents - Other
Housing & Regeneration Directorate	13/02/2019	2655 SW1 LIGHTING LTD	General Repairs S/C
Adult Social Services Directorate	13/02/2019	8649.8 SPRING LAKE	External Residential Care
Children's Services Directorate	13/02/2019	7598.13 HESTIA HOUSING & SUPPORT	Project Work
Housing & Regeneration Directorate	13/02/2019	2006.63 DRAIN SURGEON SERVICES LTD	General Repairs Non S/C
Children's Services Directorate	13/02/2019	1607.4 JT ENTERPRISES	Removals And Reorganisations
Adult Social Services Directorate	13/02/2019	7925.2 ENTERPRISE CARE SUPPORT DAY CE	External Homecare
Children's Services Directorate	13/02/2019	2037.6 HARRISON ALLEN EDUCATIONAL SER	Equipment
Adult Social Services Directorate	13/02/2019	10661.57 BRIDGE LANE GROUP PRACTICE (H5	Fresh Start Clinics
Housing & Regeneration Directorate	13/02/2019	1254 SURREY ENVIRONMENTAL SERVICES	General Repairs S/C
Adult Social Services Directorate	13/02/2019	1132 DORSET SCOPE	External Daycare
Adult Social Services Directorate	13/02/2019	695.37 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
Adult Social Services Directorate	13/02/2019	2171.2 ASHTON CARE	External Residential Care
Adult Social Services Directorate	13/02/2019	22977.92 BECKETT CORPORATION LTD T/A TI	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/02/2019	5967.38 WESSEX AUTISTIC SOCIETY	External Residential Care
Adult Social Services Directorate	13/02/2019	764.48 ACT TOO LTD	External Daycare
Children's Services Directorate	13/02/2019	26453.95 ETHELBERT RESIDENTIAL FAMILY P	Equipment
Children's Services Directorate	13/02/2019	3179.5 ST MICHAELS FELLOWSHIP	Supporting People Contracts
Children's Services Directorate	13/02/2019	7484.28 RAINBOW FOSTERING SERVICES LTD	External Fostering
Housing & Regeneration Directorate	13/02/2019	1087.88 T BROWN GROUP LTD	Gas
Housing & Regeneration Directorate	13/02/2019	1723.34 F G KEEN LTD	Mal Damage NSC
Adult Social Services Directorate	13/02/2019	9332.82 FRONTIER SUPPORT SERVICES LTD	External Outreach
Children's Services Directorate	13/02/2019	4528.22 Optivo	Care Leaver Relevant
Housing & Regeneration Directorate	13/02/2019	2216.9 M N M PROPERTIES SERVICES	General Repairs Non S/C
Children's Services Directorate	13/02/2019	6238.54 SOUTHERN ADOLESCENT CARE SERVI	External Residential Care
Children's Services Directorate	13/02/2019	28107.7 HORIZON CARE AND EDUCATION GR	External Residential Care
Environment & Community Services Directorate	13/02/2019	775.2 PATRICIA WONG	Materials
Housing & Regeneration Directorate	13/02/2019	2316 NOW MEDICAL LTD	Consultants Fees
Children's Services Directorate	13/02/2019	10150 CORAM VOICE	Training
Resources Directorate	13/02/2019	2833.68 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Children's Services Directorate	13/02/2019	61312 KISIMUL GROUP LTD	Independent - Day & Boarding
Children's Services Directorate	13/02/2019	60624 CATCH 22	Young Peoples Health Agency
Environment & Community Services Directorate	13/02/2019	2626.25 OILY CART CO LTD	Grants to Voluntary Orgs
Adult Social Services Directorate	13/02/2019	3769.42 EVERSLED BROS LTD	APC - Funerals
Children's Services Directorate	13/02/2019	796.8 G & S SMIRTHWAITE LTD	Equipment
Housing & Regeneration Directorate	13/02/2019	74636.33 GOULDEN HOUSE CO-OP LTD	Co-Op Management Allowance
Adult Social Services Directorate	13/02/2019	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	Equipment
Adult Social Services Directorate	13/02/2019	3266 CHRISTIES CARE LTD	External Homecare
Adult Social Services Directorate	13/02/2019	8958.63 MCCALLUM CARE LTD CAREMARK (WA	External Homecare
Environment & Community Services Directorate	13/02/2019	58698.43 CITY SUBURBAN TREE SURGEONS LI	General Grounds Maintenance
Housing & Regeneration Directorate	13/02/2019	577.53 SK HOUSING	B&B Payments
Adult Social Services Directorate	13/02/2019	7297.08 NORCREST (2000) HOME LTD	External Residential Care
Adult Social Services Directorate	13/02/2019	21071.02 MANAGING CARE LIMITED	External Homecare
Children's Services Directorate	13/02/2019	19242.01 CAMBIAN WHINFELL SCHOOL LTD	External Residential Care
Housing & Regeneration Directorate	13/02/2019	1484.9 TK HOMES	B&B Payments
Housing & Regeneration Directorate	13/02/2019	2504.18 STENFORD PROPERTY LTD	B&B Payments
Adult Social Services Directorate	13/02/2019	38246 LONDON HOMECARE LTD	Extra Care Homecare
Children's Services Directorate	13/02/2019	10362.56 ASCENT FOSTERING AGENCY	External Fostering
Children's Services Directorate	13/02/2019	19042.99 CAMBIAN CHILDCARE LTD	External Residential Care
Adult Social Services Directorate	13/02/2019	7698.04 LIM INDEPENDENT LIVEING & COMM	External Homecare
Children's Services Directorate	13/02/2019	3800 SANCTUARY CARE SERVICES	External Lodgings
Children's Services Directorate	13/02/2019	6240 BANHAM ACADEMY	Payments To Sub-Contractors
Children's Services Directorate	13/02/2019	15046.16 CALCOT SERVICES FOR CHILDREN	External Residential Care
Resources Directorate	13/02/2019	1996.81 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Children's Services Directorate	13/02/2019	6660 PANORAMIC ASSOCIATES LTD	Agency Staff
Housing & Regeneration Directorate	13/02/2019	1415.88 CABLESHEER ASBESTOS LIMITED	Adaptations & Aids

Adult Social Services Directorate	13/02/2019	8809.32 ALMOND CARE PROVIDERS LTD	Supported Housing Programme
Children's Services Directorate	13/02/2019	4749.99 Oasis Adolescent Services	External Residential Care
Housing & Regeneration Directorate	13/02/2019	1247 Cannon Hygiene Limited	Cleaning
Children's Services Directorate	13/02/2019	12461.82 NETwork Interventions Ltd	Independent - Day & Boarding
Housing & Regeneration Directorate	13/02/2019	506.26 West London Security Ltd	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13/02/2019	1512 Aegis Services Limited	Consultants Fees
Children's Services Directorate	13/02/2019	11735.71 Building Bridges Care Homes Lt	External Residential Care
Children's Services Directorate	13/02/2019	2941.56 Next Generation Independent Se	APC - External Lodgings
Housing & Regeneration Directorate	13/02/2019	2219.74 The Redshank Group Ltd	Equipment
Children's Services Directorate	14/02/2019	21249.99 NACRO COMMUNITY ENTERPRISES LT	Supporting People Contracts
Adult Social Services Directorate	14/02/2019	832 TOP CLASS CLEANING SERVICES	External Homecare
Children's Services Directorate	14/02/2019	3500 Horizon Semi Independent Suppo	External Lodgings
Children's Services Directorate	14/02/2019	12164.36 Open World 2 Limited	External Lodgings
Adult Social Services Directorate	14/02/2019	2814.6 Sons of Divine ProvidenceT/a O	External Residential Care
Housing & Regeneration Directorate	14/02/2019	741.84 PHS Compliance	Planned Maintenance - Bldgs
Resources Directorate	14/02/2019	1723.57 Northgate Public Services (UK)	Printing
Adult Social Services Directorate	14/02/2019	2915.92 CNV Limited	External Residential Care
Children's Services Directorate	14/02/2019	16368 Baltimore Consulting Ltd	Agency Staff
Housing & Regeneration Directorate	14/02/2019	2340 Sports Maintenance Services Lt	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/02/2019	5375.69 Ergro Technical Services Ltd	Property Maintenance
Housing & Regeneration Directorate	14/02/2019	10213.74 DH CROFTS LTD	Property Maintenance
Housing & Regeneration Directorate	14/02/2019	2019.6 SW1 LIGHTING LTD	General Repairs S/C
Adult Social Services Directorate	14/02/2019	9612.58 CRANSTOUN DRUG SERVICES	Supporting People Contracts
Adult Social Services Directorate	14/02/2019	2797.2 NAS SERVICES LIMITED	External Daycare
Adult Social Services Directorate	14/02/2019	3264.32 MANOR HOUSE RESIDENTIAL HOME	External Residential Care
Adult Social Services Directorate	14/02/2019	546 PARCHMENT TRUST LTD	External Daycare
Housing & Regeneration Directorate	14/02/2019	11724.52 DRAIN SURGEON SERVICES LTD	General Repairs Non S/C
Chief Executives Directorate	14/02/2019	10943.14 JT ENTERPRISES	Removals And Reorganisations
Housing & Regeneration Directorate	14/02/2019	565.8 RAINER SECURITY PRODUCTS LTD	CCTV
Children's Services Directorate	14/02/2019	1970 EAST SUSSEX COUNTY COUNCIL	External Lodgings
Children's Services Directorate	14/02/2019	1084.8 HARRISON ALLEN EDUCATIONAL SER	Equipment
Adult Social Services Directorate	14/02/2019	6871.39 C M CARE LTD	External Outreach
Housing & Regeneration Directorate	14/02/2019	6436.2 PRECISION LIFT SERVICES LTD	Lifts
Housing & Regeneration Directorate	14/02/2019	786 SURREY ENVIRONMENTAL SERVICES	General Repairs Non S/C
Adult Social Services Directorate	14/02/2019	31103.5 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
Adult Social Services Directorate	14/02/2019	2171.2 ASHTON CARE	CI Cont External Residential
Children's Services Directorate	14/02/2019	3037.12 PANGEA SUPPORT SERVICES LTD	External Lodgings
Children's Services Directorate	14/02/2019	1223.59 BECKETT CORPORATION LTD T/A TI	Client Travel Expenses
Housing & Regeneration Directorate	14/02/2019	51266.09 SMITH & O'SULLIVAN LTD	External Decs
Adult Social Services Directorate	14/02/2019	1129.64 MENCAP OPEN DOOR	External Daycare
Housing & Regeneration Directorate	14/02/2019	864 HILL ELECTRICAL SERVICES CONTR	Major Repairs & Alterations
Children's Services Directorate	14/02/2019	5984.02 THE NATIONAL FOSTERING AGENCY	External Fostering
Adult Social Services Directorate	14/02/2019	8807.1 PROGRESS HOUSING LULWORTH	External Residential Care
Adult Social Services Directorate	14/02/2019	9777.38 PROGRESS HOUSING MARLOW	External Residential Care
Housing & Regeneration Directorate	14/02/2019	4381.84 T BROWN GROUP LTD	Gas
Housing & Regeneration Directorate	14/02/2019	11533.68 SMITH& BYFORD LTD	Boiler House Repairs
Adult Social Services Directorate	14/02/2019	4379.2 Optivo	Supported Housing Programme
Housing & Regeneration Directorate	14/02/2019	14862.61 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	14/02/2019	716.04 CERTUS SECURITY (UK) LLP	Entry Call
Adult Social Services Directorate	14/02/2019	24610 WORKSHOP 305	External Daycare
Housing & Regeneration Directorate	14/02/2019	839.17 W C EVANS & SONS LTD	Playgrounds
Adult Social Services Directorate	14/02/2019	2386.88 SUPREME CARE SERVICE LTD	External Homecare
Adult Social Services Directorate	14/02/2019	2897.04 BLUEBIRD CARE (WANDSWORTH)	External Homecare
Children's Services Directorate	14/02/2019	925.81 BANNER GROUP LTD	Equipment
Chief Executives Directorate	14/02/2019	3050.4 ASHFORDS	Legal & Court Fees
Environment & Community Services Directorate	14/02/2019	5000 THAMES21	Port Londn Auth-Thames Rubbish
Housing & Regeneration Directorate	14/02/2019	910.96 SIEMENS FINANCIAL SERVICES LTD	Photocopying
Children's Services Directorate	14/02/2019	900 IN-TRAC	Training
Housing & Regeneration Directorate	14/02/2019	3966.01 ACCURO ENVIRONMENTAL LTD	Homeless Initiative Cleaning
Children's Services Directorate	14/02/2019	521.1 NETPEX LTD	APC - External Lodgings
Housing & Regeneration Directorate	14/02/2019	1092 DEBA UK LTD	Planned Maintenance - Bldgs
Children's Services Directorate	14/02/2019	741.24 MISS TANICIA KERR	Special Guardianship
Adult Social Services Directorate	14/02/2019	4311.96 SEASHELL TRUST	External Resi Respite Care
Adult Social Services Directorate	14/02/2019	5673.92 ENHAM	External Residential Care
Housing & Regeneration Directorate	14/02/2019	4449 GVA GRIMLEY LTD	Legal & Court Fees
Adult Social Services Directorate	14/02/2019	1243.86 MCCALLUM CARE LTD CAREMARK (WA	External Homecare
Chief Executives Directorate	14/02/2019	614.95 NOVAL CATERING LTD	Food & Consumables
Housing & Regeneration Directorate	14/02/2019	826.86 CDW LTD	Hardware purchases
Adult Social Services Directorate	14/02/2019	4400 MORTON GARDENS	Supported Housing Programme
Children's Services Directorate	14/02/2019	528 CAPITAL HOMECARE (UK) LTD	S17 - Preventing Accom
Adult Social Services Directorate	14/02/2019	8552.46 CAMBIAN WHINFELL SCHOOL LTD	External Residential Care
Chief Executives Directorate	14/02/2019	1900 D237	Project Work
Adult Social Services Directorate	14/02/2019	699.94 DEBIGNO LTD	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	14/02/2019	13064.11 SEQUENCE CARE GROUP	External Residential Care
Children's Services Directorate	14/02/2019	5242.5 DORSET COUNTY COUNCIL	External Permanency
Adult Social Services Directorate	14/02/2019	811.81 PREPAID FINANCIAL SERVICES	Bank Charges
Adult Social Services Directorate	14/02/2019	22599.96 PROFESSIONAL CARE SUPPORT SERV	External Homecare
Adult Social Services Directorate	14/02/2019	25558.54 LIVE TOO LIMITED	External Outreach
Adult Social Services Directorate	14/02/2019	2010.08 LIM INDEPENDENT LIVEING & COMM	External Homecare
Children's Services Directorate	14/02/2019	564 ENABLE LEISURE AND CULTURE	Equipment
Adult Social Services Directorate	14/02/2019	1564 A NEW LEAF	Supported Housing Programme
Adult Social Services Directorate	14/02/2019	4559.28 INSPIRE CARE OUTREACH LIMITED	External Residential Care
Adult Social Services Directorate	14/02/2019	1304.24 MS J DAVIES-BENNETTS T/A HANDS	Aps Shared Lives Scheme
Chief Executives Directorate	14/02/2019	1500 BE ENRICHED	Ey Obesity Prevent/Treatment
Adult Social Services Directorate	14/02/2019	6433 FAVOURED HEALTH CIC	External Homecare
Adult Social Services Directorate	14/02/2019	2073.6 COLTEN CARE LTD	External Residential Care
Adult Social Services Directorate	14/02/2019	4352.32 OPUS CARE LTD	External Nursing Care

Children's Services Directorate	14/02/2019	2800 JANICE HAYNES	Consultants Fees
Adult Social Services Directorate	14/02/2019	2422.76 OAKCROFT NURSING HOME LTD	External Nursing Care
Adult Social Services Directorate	14/02/2019	1066.24 NORMANHURST	External Residential Care
Children's Services Directorate	14/02/2019	1330 CT PLUS CIC	Independent Sch - Transport
Adult Social Services Directorate	14/02/2019	12831.6 INDEPENDENT LIFESTYLE OPTIONS	External Residential Care
Housing & Regeneration Directorate	14/02/2019	1027.48 CABLESHEER ASBESTOS LIMITED	Vacants
Adult Social Services Directorate	14/02/2019	3562.24 COGHLAN LODGES LIMITED	Supported Housing Programme
Children's Services Directorate	14/02/2019	4581.8 FOSTERING SUPPORT GROUP	External Fostering
Children's Services Directorate	14/02/2019	17725 FERNDPEARLE CHILD CARE SERVICES	External Residential Care
Adult Social Services Directorate	14/02/2019	4097 CRAWFORD HOMES LIMITED	External Residential Care
Adult Social Services Directorate	14/02/2019	1904.6 JANSONDEAN NURSING HOME	External Nursing Care
Housing & Regeneration Directorate	14/02/2019	2118 ALL LONDON GLASS (UK) LIMITED	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/02/2019	568.8 A.D.M.I Doors Ltd	Major Repairs & Alterations
Housing & Regeneration Directorate	14/02/2019	1257.96 Metric Office Furniture	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/02/2019	750 Croft Environmental Services L	Reactive maintenance - bldgs
Children's Services Directorate	14/02/2019	714 The London First Aid Training	Training
Housing & Regeneration Directorate	14/02/2019	594 London Pumps Ltd	Planned Remedials - Bldgs
Children's Services Directorate	14/02/2019	897.6 Working the Edge Ltd	Health Promotion Service
Housing & Regeneration Directorate	14/02/2019	823.2 Powercor Ltd	Reactive maintenance - bldgs
Children's Services Directorate	14/02/2019	5500 Social Development Agency Care	External Lodgings
Children's Services Directorate	14/02/2019	7842.83 TNS CARE	External Lodgings
Children's Services Directorate	14/02/2019	619.8 AJ Mobility & Training Service	S17 - Transport
Children's Services Directorate	14/02/2019	4273.35 Themis Care Limited	External Lodgings
Children's Services Directorate	14/02/2019	720 PORTERS PEST CONTROL LTD	Refuse Collection
Housing & Regeneration Directorate	14/02/2019	14823.44 West London Security Ltd	Planned Maintenance - Bldgs
Adult Social Services Directorate	14/02/2019	3335.4 Brothers of Charity Services	Supported Housing Programme
Children's Services Directorate	14/02/2019	1000 Nancy Pinthieve, MSW	Agency Staff
Children's Services Directorate	14/02/2019	30857.15 Oak House Childrens Home Ltd	External Residential Care
Environment & Community Services Directorate	15/02/2019	1063866.13 WESTERN RIVERSIDE WASTE AUTHOR	Wrwa - Refuse Disposal
Environment & Community Services Directorate	15/02/2019	3355.2 SE ENGINEERING LIMITED	Agency Staff
Housing & Regeneration Directorate	15/02/2019	2335.37 Royal Mail Group Ltd	Postage
Resources Directorate	15/02/2019	76912.9 Northgate Public Services (UK)	Agency Staff
Environment & Community Services Directorate	15/02/2019	6540 Westco Trading Ltd	Agency Staff
Children's Services Directorate	15/02/2019	1980 Baltimore Consulting Ltd	Agency Staff
Housing & Regeneration Directorate	15/02/2019	653.52 DH CROFTS LTD	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/02/2019	11162.4 HILTON ABBEY LTD	External Decs
Environment & Community Services Directorate	15/02/2019	4401.01 PARMENTER BUILDERS LTD (P M PA	Materials
Environment & Community Services Directorate	15/02/2019	7688.82 SW1 LIGHTING LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/02/2019	2071.11 DRAIN SURGEON SERVICES LTD	General Repairs S/C
Housing & Regeneration Directorate	15/02/2019	2113.65 CENTRAL HIGH RISE LTD	Electrical Smaller Contracts
Children's Services Directorate	15/02/2019	25000 GENERATE	Holidays And Respite
Housing & Regeneration Directorate	15/02/2019	777.94 PRECISION LIFT SERVICES LTD	Lifts
Housing & Regeneration Directorate	15/02/2019	879.78 F G KEEN LTD	General Repairs Non S/C
Children's Services Directorate	15/02/2019	21042.58 THE HESLEY GROUP	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15/02/2019	1658.3 M N M PROPERTIES SERVICES	General Repairs Non S/C
Housing & Regeneration Directorate	15/02/2019	626.32 J CARROLL & SONS	General Repairs S/C
Housing & Regeneration Directorate	15/02/2019	739.56 LEWIS & GRAVES PARTNERSHIP LTD	General Contract Work
Housing & Regeneration Directorate	15/02/2019	585.62 TRAVIS PERKINS TRADING CO LTD	Materials
Environment & Community Services Directorate	15/02/2019	675.17 KINGSFIELD COMPUTER PRODUCTS L	Hardware purchases
Adult Social Services Directorate	15/02/2019	56775 RANDALL CLOSE LEONARD CHESHIRE	External Daycare
Resources Directorate	15/02/2019	7434.8 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Environment & Community Services Directorate	15/02/2019	2706 HSS HIRE SERVICE GROUP PLC	Materials
Children's Services Directorate	15/02/2019	2640 MIME CONSULTING LTD	Consultants Fees
Adult Social Services Directorate	15/02/2019	126012.08 MEDEQUIP ASSISTIVE TECHNOLOGY	Equipment
Chief Executives Directorate	15/02/2019	5474.4 SHARPE PRITCHARD LLP	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	15/02/2019	5169.6 OLIVER GENERAL BUILDERS LTD	Materials
Children's Services Directorate	15/02/2019	5238.54 EFA (ENGLISH FOR ACTION)	Project Work
Children's Services Directorate	15/02/2019	500 HEATHMERE PRIMARY SCHOOL NATWE	Project Work
Resources Directorate	15/02/2019	4041 MIDLANDHR	Consultants Fees
Environment & Community Services Directorate	15/02/2019	2382.9 SIGNWAY SUPPLIES (DATCHET) LTD	Materials
Housing & Regeneration Directorate	15/02/2019	1296 ADREM GROUP LTD	Agency Staff
Children's Services Directorate	15/02/2019	2970 MILES BRAMWELL ADMIN SERV. LTD	Adult Weight Mgt Service
Children's Services Directorate	15/02/2019	8040 THE PARTICIPATION PEOPLE	Other Minor Contract Payments
Environment & Community Services Directorate	15/02/2019	727.39 ELECTRIC CENTRE	Materials
Children's Services Directorate	15/02/2019	11909 IQRA VA PRIMARY SCHOOL	Fees & Charges Other La
Environment & Community Services Directorate	15/02/2019	879 THE WOODFIELD PROJECT	Recruitment Costs
Housing & Regeneration Directorate	15/02/2019	642.58 PREPAID FINANCIAL SERVICES	Subsistence - Asylum
Children's Services Directorate	15/02/2019	6000 POSITIVE PARENT ACTION	Other minor services
Environment & Community Services Directorate	15/02/2019	55020 COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
Children's Services Directorate	15/02/2019	6240 BANHAM ACADEMY	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/02/2019	5396.32 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
Children's Services Directorate	15/02/2019	600 ROSALIND WALKER CONSULTING LIM	Training
Children's Services Directorate	15/02/2019	542.2 JUS'T'LEARN LIMITED	Independent - Day & Boarding
Environment & Community Services Directorate	15/02/2019	4836 KC SERVICES GROUP LTD	Materials
Children's Services Directorate	15/02/2019	1410 HIGHFIELD INTERNATIONAL	Project Work
Children's Services Directorate	15/02/2019	2100 PANORAMIC ASSOCIATES LTD	Agency Staff
Housing & Regeneration Directorate	15/02/2019	5126.16 AA Guesthouses Limited	B&B-Other Destitute
Children's Services Directorate	15/02/2019	1485 Amy Rumball	Consultants Fees
Environment & Community Services Directorate	15/02/2019	2106 Cleghorn Lighting Ltd	Materials
Children's Services Directorate	15/02/2019	820.24 Apogee Direct	Printing
Environment & Community Services Directorate	15/02/2019	2958 Cappagh Public Works Ltd	Materials
Children's Services Directorate	18/02/2019	605.95 British Gas Trading Limited	Miscellaneous Expenses
Adult Social Services Directorate	18/02/2019	6977.56 MS I CASTELINO	External Residential Care
Children's Services Directorate	18/02/2019	24737.15 PERSONAL SECURITY SERVICE LTD	External Residential Care
Adult Social Services Directorate	18/02/2019	39782.04 ABBEY HOUSE	External Residential Care
Children's Services Directorate	18/02/2019	1100 RAHANA HUSSAIN	Training
Housing & Regeneration Directorate	18/02/2019	10000 PREPAID FINANCIAL SERVICES (EW	Subsistence - Asylum

Housing & Regeneration Directorate	18/02/2019	5000 PREPAID FINANCIAL SERVICES (EW	Subsistence - Asylum
Housing & Regeneration Directorate	18/02/2019	1033.86 Wolseley UK Limited	Materials
Housing & Regeneration Directorate	18/02/2019	2770 Royal Mail Group Ltd	Postage
Adult Social Services Directorate	18/02/2019	1977.52 Oakfield Care (Ashtead) Ltd	External Nursing Care
Housing & Regeneration Directorate	18/02/2019	3600 Westco Trading Ltd	Agency Staff
Adult Social Services Directorate	18/02/2019	2115.08 Sanctuary Homecare Limited	External Residential Care
Adult Social Services Directorate	18/02/2019	252526.17 MMCG 2 LTD	External Nursing Care
Housing & Regeneration Directorate	18/02/2019	4572 K & A Construction	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/02/2019	19659.51 T Mohan	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/02/2019	6170.4 UK Power Networks (Operations)	Furniture
Housing & Regeneration Directorate	18/02/2019	930 Entrycall Ltd	Adaptations & Aids
Housing & Regeneration Directorate	18/02/2019	5447.87 DH CROFTS LTD	Major Repairs & Alterations
Housing & Regeneration Directorate	18/02/2019	2355.36 AIR SURVEYS LTD	Asbestos Removal
Adult Social Services Directorate	18/02/2019	34535.73 GEORGE POTTER CARE HOME LTD	Client Conts External Nursing
Housing & Regeneration Directorate	18/02/2019	18384.06 DRAIN SURGEON SERVICES LTD	Non Residential
Adult Social Services Directorate	18/02/2019	12865.68 RONALD GIBSON HOUSE	External Nursing Care
Adult Social Services Directorate	18/02/2019	66068.47 ROSEDENE NURSING HOME	External Nursing Care
Adult Social Services Directorate	18/02/2019	21908.24 JOYCARE HOME SERVICES LTD	External Residential Care
Children's Services Directorate	18/02/2019	1204.2 JT ENTERPRISES	Furniture
Housing & Regeneration Directorate	18/02/2019	692.4 BUTLER & YOUNG CONSULTANTS LTD	General Repairs S/C
Adult Social Services Directorate	18/02/2019	26084.04 ASTRA HOMES LTD	External Residential Care
Children's Services Directorate	18/02/2019	29189.4 HARRISON ALLEN EDUCATIONAL SER	Independent - Day & Boarding
Children's Services Directorate	18/02/2019	6373.92 SENSE-CHILDREN & ADULT SERVICE	Post 16 fees
Housing & Regeneration Directorate	18/02/2019	4250.14 CENTRAL HIGH RISE LTD	Electrical Smaller Contracts
Adult Social Services Directorate	18/02/2019	4143.44 WANDSWORTH BENGALI WELFARE ASS	External Daycare
Adult Social Services Directorate	18/02/2019	17415.24 SIGNHEALTH	External Residential Care
Children's Services Directorate	18/02/2019	25263.32 GENERATE	Post 16 fees
Housing & Regeneration Directorate	18/02/2019	2026.5 PRECISION LIFT SERVICES LTD	Lifts
Adult Social Services Directorate	18/02/2019	4991.49 SERVOL COMMUNITY TRUST	Supported Housing Programme
Adult Social Services Directorate	18/02/2019	5044.72 ACTION ON HEARING LOSS	External Residential Care
Housing & Regeneration Directorate	18/02/2019	1584 SURREY ENVIRONMENTAL SERVICES	General Repairs S/C
Adult Social Services Directorate	18/02/2019	3465.36 THE RICHMOND FELLOWSHIP	Supported Housing Programme
Adult Social Services Directorate	18/02/2019	13965.51 RALEIGH HOUSE LTD	External Residential Care
Children's Services Directorate	18/02/2019	23002.2 RUSKIN MILL COLLEGE	Third Party Pymt - Ind Units
Children's Services Directorate	18/02/2019	25277.1 KIDS	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18/02/2019	2789.43 SWIFT CLEANING SERVICES LTD	Vacants
Housing & Regeneration Directorate	18/02/2019	32150.29 F G KEEN LTD	General Repairs S/C
Housing & Regeneration Directorate	18/02/2019	520.8 SAXON SECURITY LOCKS	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/02/2019	810.6 COMMERCIAL KITCHEN SERVICES(LO	Reactive maintenance - bldgs
Adult Social Services Directorate	18/02/2019	3298.44 SAXON COURT	External Residential Care
Adult Social Services Directorate	18/02/2019	15104.34 SOMA HEALTHCARE LTD	External Homecare
Adult Social Services Directorate	18/02/2019	6561.76 THORNTON LODGE	External Residential Care
Adult Social Services Directorate	18/02/2019	15170 DEEPDENE CARE LTD	External Residential Care
Adult Social Services Directorate	18/02/2019	27402.32 CROWNWISE LTD	External Residential Care
Adult Social Services Directorate	18/02/2019	39334.45 Christ the King Residential	External Residential Care
Adult Social Services Directorate	18/02/2019	9736.8 ADMIRAL HEALTHCARE LTD	External Residential Care
Housing & Regeneration Directorate	18/02/2019	35806.89 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	18/02/2019	2833.82 CERTUS SECURITY (UK) LLP	Entry Call
Housing & Regeneration Directorate	18/02/2019	15060 MR R BAKER	Reactive maintenance - bldgs
Adult Social Services Directorate	18/02/2019	6964 ROSENMANOR LTD	External Residential Care
Adult Social Services Directorate	18/02/2019	537.6 CARE OUTLOOK LTD	Clothing, Uniform & Laundry
Children's Services Directorate	18/02/2019	13152.99 SOUTHERN ADOLESCENT CARE SERVI	External Residential Care
Housing & Regeneration Directorate	18/02/2019	3573.14 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
Adult Social Services Directorate	18/02/2019	13330.64 PATHWAY HEALTHCARE	External Residential Care
Housing & Regeneration Directorate	18/02/2019	532.7 KINGSFIELD COMPUTER PRODUCTS L	Equipment
Children's Services Directorate	18/02/2019	3731.47 KENT COUNTY COUNCIL (KCC)	Special School Add Support
Children's Services Directorate	18/02/2019	5582.41 PABULUM	Food & Consumables
Children's Services Directorate	18/02/2019	61312 KISIMUL GROUP LTD	Independent - Day & Boarding
Environment & Community Services Directorate	18/02/2019	27137.86 JADE SECURITY SERVICES LTD	Cash In Transit Contract
Adult Social Services Directorate	18/02/2019	12190 EQUINOX CARE	Tier 4 Inpatient Detox
Adult Social Services Directorate	18/02/2019	519 DR JIDE MORAKINYO	Occupational Health Doctors
Chief Executives Directorate	18/02/2019	1435.2 MICHAEL BARCLAY PARTNERSHIP LL	TFL Grant
Children's Services Directorate	18/02/2019	24232.01 ST GEORGES HOSPITAL	Independent - Day & Boarding
Children's Services Directorate	18/02/2019	1320 MACAULAY PRIMARY SCHOOL	Fees & Charges Other La
Environment & Community Services Directorate	18/02/2019	371840.64 GREENWICH LEISURE LTD (GLL)	General Contract Work
Housing & Regeneration Directorate	18/02/2019	748.8 DEBA UK LTD	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/02/2019	30106.45 GVA GRIMLEY LTD	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	18/02/2019	3581.03 HOPELIT UK LTD	External Nursing Care
Housing & Regeneration Directorate	18/02/2019	2131.32 DELTA FACILITIES LTD	Sib's
Adult Social Services Directorate	18/02/2019	9230.4 SIGNATURE HEALTH AND LIVING LT	External Residential Care
Adult Social Services Directorate	18/02/2019	10137.96 ASSURANCE CARE SERVICES LTD	External Residential Care
Children's Services Directorate	18/02/2019	24209.8 CHAPEL STR COM SCH TRU T/A WES	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	18/02/2019	5460 ADDACTION	User Involvement
Resources Directorate	18/02/2019	1410.76 WANDSWORTH COUNCIL PENSION FUN	Severance Costs
Adult Social Services Directorate	18/02/2019	20967.8 BUTTERFLY'S CARE HOMES LTD	External Residential Care
Adult Social Services Directorate	18/02/2019	4590.44 MINSAs CARE LTD	External Residential Care
Children's Services Directorate	18/02/2019	171540 ACHIEVING FOR CHILDREN LTD	Special School Add Support
Children's Services Directorate	18/02/2019	29056.7 GRIFFIN ACADEMY	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18/02/2019	3456 BESPOKE PLANS LTD	Miscellaneous Expenses
Chief Executives Directorate	18/02/2019	13914 HARINGEY COUNCIL	Stop Smoking Core Service
Children's Services Directorate	18/02/2019	3302 IQRA VA PRIMARY SCHOOL	Fees & Charges Other La
Adult Social Services Directorate	18/02/2019	73993.16 COUNTRY COURT CARE	External Resi Respite Care
Resources Directorate	18/02/2019	3598.8 G J BECKETT & ASSOCIATES LTD	Hardware purchases
Adult Social Services Directorate	18/02/2019	2460.07 FIRST CARE LODGE	External Residential Care
Adult Social Services Directorate	18/02/2019	3468.32 SUSASH UK LTD T/A BARONS LODGE	External Nursing Care
Housing & Regeneration Directorate	18/02/2019	510 EnergyFit Ltd	Recharge Expenditure
Children's Services Directorate	18/02/2019	25566.4 FLOREAT EDUCATION ACADAMIES	Universal 15hr 3 & 4 year old

Children's Services Directorate	18/02/2019	1017.37 FRESHSTART SOLUTIONS LTD	Care Leaver Relevant
Adult Social Services Directorate	18/02/2019	2065.6 FAVOURED HEALTH CIC	External Homecare
Housing & Regeneration Directorate	18/02/2019	1177.93 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
Adult Social Services Directorate	18/02/2019	12420.22 SUMMIT LODGE	Supported Housing Programme
Adult Social Services Directorate	18/02/2019	4700.04 TREETOPS NURSING HOME	External Nursing Care
Children's Services Directorate	18/02/2019	11259 DUKE OF YORK'S ROYAL MILITARY	Fees & Charges Other La
Housing & Regeneration Directorate	18/02/2019	3668.93 CABLESHEER ASBESTOS LIMITED	Asbestos Removal
Housing & Regeneration Directorate	18/02/2019	555.6 A.D.M.I Doors Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/02/2019	10596.45 CCS Media Limited	Equipment
Children's Services Directorate	18/02/2019	2610 PROSPERO Teaching	Equipment
Housing & Regeneration Directorate	18/02/2019	22230.33 West London Security Ltd	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/02/2019	2256 Mane Controls LTD	Reactive maintenance - bldgs
Children's Services Directorate	18/02/2019	2850 Dadel Ltd. Alice Kityo-Matovu	Agency Staff
Children's Services Directorate	18/02/2019	35879.6 Ark John Archer Primary Academ	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	19/02/2019	1836.9 DH CROFTS LTD	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/02/2019	540 OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
Housing & Regeneration Directorate	19/02/2019	691.2 DRAINAGE REPAIR SPECIALISTS CO	Property Maintenance
Housing & Regeneration Directorate	19/02/2019	4134.42 SW1 LIGHTING LTD	General Repairs Non S/C
Housing & Regeneration Directorate	19/02/2019	928.47 DRAIN SURGEON SERVICES LTD	Tank Rooms
Housing & Regeneration Directorate	19/02/2019	2558.66 CENTRAL HIGH RISE LTD	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/02/2019	2388.99 PRECISION LIFT SERVICES LTD	Lifts
Housing & Regeneration Directorate	19/02/2019	747.06 ALPHATRACK SYSTEMS LTD	Entry Call
Housing & Regeneration Directorate	19/02/2019	14642.47 T BROWN GROUP LTD	Gas
Housing & Regeneration Directorate	19/02/2019	3036.25 F G KEEN LTD	General Repairs S/C
Resources Directorate	19/02/2019	29617.35 BT PAYMENT SERVICES LTD	Telephone Charges
Housing & Regeneration Directorate	19/02/2019	7237.47 M N M PROPERTIES SERVICES	General Repairs Non S/C
Housing & Regeneration Directorate	19/02/2019	684 W C EVANS & SONS LTD	General Repairs S/C
Housing & Regeneration Directorate	19/02/2019	1431.74 J CARROLL & SONS	General Repairs S/C
Adult Social Services Directorate	19/02/2019	19540.8 BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
Environment & Community Services Directorate	19/02/2019	26333.69 LEE VALLEY REGIONAL PARK AUTHO	Lee Valley Regional Park
Chief Executives Directorate	19/02/2019	1075 THE KAIROS CENTRE LIMITED	Miscellaneous Expenses
Chief Executives Directorate	19/02/2019	71027.8 ASHFORDS	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	19/02/2019	1442.29 ISS Mediclean T/A ISS FS Healt	Cleaning Contracts
Adult Social Services Directorate	19/02/2019	9459.84 CARE MONITORING 2000 LTD	Application purchases
Children's Services Directorate	19/02/2019	767.27 BIG YELLOW SELF STORAGE COMPAN	Care Leaver Relevant
Housing & Regeneration Directorate	19/02/2019	2460 KRISPAR REPAIRS	General Repairs Non S/C
Children's Services Directorate	19/02/2019	3781.25 THE CHARTER SCHOOL	Fees & Charges Other La
Housing & Regeneration Directorate	19/02/2019	900 TOP REMOVALS	Housing Removal & Compensation
Adult Social Services Directorate	19/02/2019	1548.1 ADVOCACY FOR ALL	Consultants Fees
Children's Services Directorate	19/02/2019	3456 Acorn Homes	Independent - Day & Boarding
Children's Services Directorate	20/02/2019	17381.34 NURSERY ASPIRE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	12302.76 LION HOUSE SCHOOL	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	11810.28 ETHELBURGA EARLY YEARS CENTRE	EY - 2 year old funding
Children's Services Directorate	20/02/2019	8713.32 KIDS UNLIMITED CENTRALS OFFICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/02/2019	7930.7 NORBURY PROPERTY SERVICES	B&B Payments
Children's Services Directorate	20/02/2019	18576.62 ABACUS EARLY LEARNING NURSERY	EY - 2 year old funding
Children's Services Directorate	20/02/2019	17097.48 NODDY'S DAY NURSERY	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	1930.5 ASHBURTON UNDER 5'S PLAYGROUP	EY - 2 year old funding
Children's Services Directorate	20/02/2019	16981.2 ALPHABET NURSERY SCHOOL	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	14876.16 INTENDANT UNIVERSITAIRE	Additional 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	11432.43 NUFFIELD HEALTH DAY NURSERY	EY - 2 year old funding
Children's Services Directorate	20/02/2019	12499.98 CRICKET GREEN SCHOOL	Post 16 fees
Children's Services Directorate	20/02/2019	7348.23 THE PARK GARDENS CHILDCARE LTD	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	3485.69 JUMPING BEANS GARRATT PARK PLA	EY - 2 year old funding
Children's Services Directorate	20/02/2019	2389.01 NIGHTINGALE DAY NURSERY	EY - 2 year old funding
Children's Services Directorate	20/02/2019	15709.2 IBSTOCK PLACE THE FROEBEL SCHO	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/02/2019	521.14 Zip Heaters Ltd	Major Repairs & Alterations
Chief Executives Directorate	20/02/2019	9989.6 Westco Trading Ltd	Consultants Fees
Housing & Regeneration Directorate	20/02/2019	3050.4 Adam Hotel Management Ltd	B&B Payments
Environment & Community Services Directorate	20/02/2019	619.34 Newsquest Media Group Ltd	Advertising / Publicity
Housing & Regeneration Directorate	20/02/2019	5808 Adam Hotels UK Ltd	B&B Payments
Environment & Community Services Directorate	20/02/2019	17482.8 UK Power Networks (Operations)	Furniture
Housing & Regeneration Directorate	20/02/2019	507.6 Ergro Technical Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20/02/2019	4313.42 DH CROFTS LTD	Property Maintenance
Housing & Regeneration Directorate	20/02/2019	2542.78 HAYS SPECIALIST RECRUITMENT GR	Agency Staff
Adult Social Services Directorate	20/02/2019	51812.52 SINGLE HOMELESS PROJECT	Supporting People Contracts
Children's Services Directorate	20/02/2019	10836.29 JAMMA UMOJA (RESIDENTIAL SERVI	CLA External Parenting Assmt
Children's Services Directorate	20/02/2019	12489.26 LEARNING LADDER CHILDRENS CENT	EY - 2 year old funding
Housing & Regeneration Directorate	20/02/2019	600 RICS BOOKS	Subscriptions
Children's Services Directorate	20/02/2019	4341.83 MAYFIELD CHILDREN'S CENTRE	EY - 2 year old funding
Children's Services Directorate	20/02/2019	10640.28 HORNSBY HOUSE SCHOOL	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/02/2019	17854.37 PANGEA SUPPORT SERVICES LTD	Subsistence - Asylum
Housing & Regeneration Directorate	20/02/2019	9250.19 CHROMA-VISION LTD	CCTV
Housing & Regeneration Directorate	20/02/2019	4017.6 BESTCOURT UK LTD	B&B-Other Destitute
Children's Services Directorate	20/02/2019	33024.34 ST JOHN'S SCHOOL & COLLEGE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20/02/2019	5946.79 CAPHALL LTD	B&B Payments
Housing & Regeneration Directorate	20/02/2019	855.67 SMC LTD t/a Custodian Monitori	Major Repairs & Alterations
Children's Services Directorate	20/02/2019	3737.13 MELROSE HOUSE NURSERY SCHOOL	Universal 15hr 3 & 4 year old
Resources Directorate	20/02/2019	1306.92 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Children's Services Directorate	20/02/2019	7957.2 GWENDOLEN HOUSE NURSERY SCHOOL	Universal 15hr 3 & 4 year old
Chief Executives Directorate	20/02/2019	21843.12 ASHFORDS	Contract 6- Hwys, Plan Etc
Children's Services Directorate	20/02/2019	29665.56 CAROL EVELEGH	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	3118.06 LITTLE FINGERS NURSERY	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	10306.96 NIGHTINGALE MONTESSORI NURSERY	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	1442.06 SIEMENS FINANCIAL SERVICES LTD	Stationery
Children's Services Directorate	20/02/2019	3963.96 APPLE & HONEY NURSERY SCHOOL	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	57049.2 NOAH'S ARK NURSERY SCHOOLS	Additional 15hr 3 & 4 year old

Children's Services Directorate	20/02/2019	6473.2 SEQUOIA ORGANISATION LTD	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	1082.65 BABY ROOM NURSERIES LTD	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	840 BLUE ARROW LIMITED	Recruitment Costs
Children's Services Directorate	20/02/2019	2293.2 BROOMWOOD MONTESSORI NURSERY	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	1740 G & S SMIRTHWAITE LTD	Equipment
Children's Services Directorate	20/02/2019	3456 FLEET TUTORS	Independent - Day & Boarding
Resources Directorate	20/02/2019	14115.48 VIRGIN MEDIA BUSINESS	Telephone Charges
Children's Services Directorate	20/02/2019	28377.83 BRIGHT HORIZONS FAMILY SOLUTIO	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	20/02/2019	1509.44 ABBOTT BUILDERS	Payments To Sub-Contractors
Children's Services Directorate	20/02/2019	39007.48 EASTWOOD NURSERY NATWEST A/C	EY - 2 year old funding
Resources Directorate	20/02/2019	5388 MIDLANDHR	Consultants Fees
Housing & Regeneration Directorate	20/02/2019	3255 RENT CONNECT	B&B Payments
Housing & Regeneration Directorate	20/02/2019	1860 UK ROOM LTD	B&B Payments
Children's Services Directorate	20/02/2019	8471.33 ASHA AHMED	EY - 2 year old funding
Housing & Regeneration Directorate	20/02/2019	660 DEBA UK LTD	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/02/2019	8802.42 GVA GRIMLEY LTD	Property Services Contracts
Housing & Regeneration Directorate	20/02/2019	14582.4 UNIQUE COURT LTD	B&B Payments
Children's Services Directorate	20/02/2019	1432.08 BLUEBELLS NURSERY SCHOOL	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/02/2019	29453.2 ASSETGROVE	B&B Payments
Housing & Regeneration Directorate	20/02/2019	51966.2 HOUSING ACTION MANAGEMENT	B&B Payments
Housing & Regeneration Directorate	20/02/2019	2340 ADREM GROUP LTD	Agency Staff
Housing & Regeneration Directorate	20/02/2019	35762 SHASHEE INVESTMENTS LTD	B&B Payments
Housing & Regeneration Directorate	20/02/2019	10575.6 EHOMES AND SHELTERS LTD	B&B Payments
Chief Executives Directorate	20/02/2019	851.87 NETTLES PHARMACY Ltd	Prescribing Services
Children's Services Directorate	20/02/2019	8654.88 THREE FOUR FIVE NURSERY	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	3918.88 MAGDALEN NURSERY AND DAYCARE L	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/02/2019	7153.96 LITTLE LEARNERS TWO	EY - 2 year old funding
Chief Executives Directorate	20/02/2019	678.12 RIZPHARM LTD T/A R. WALJI CHEM	Prescribing Services
Children's Services Directorate	20/02/2019	21232.43 MACE MONTESSORI SCHOOL	EY - 2 year old funding
Children's Services Directorate	20/02/2019	27331.5 LITTLE STEPPING STONES DAY NUR	EY - 2 year old funding
Children's Services Directorate	20/02/2019	10398 CBCSERVICES NO 2 A/C	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20/02/2019	43073.6 QUARTZ PROPERTIES	B&B Payments
Chief Executives Directorate	20/02/2019	2118.38 PEARL CHEMIST LTD FDV93 T/A LO	Prescribing Services
Housing & Regeneration Directorate	20/02/2019	2092.8 RSL SERVICES LIMITED	Reactive maintenance - bldgs
Adult Social Services Directorate	20/02/2019	4045.48 SHURGARD-FOREST HILL BRANCH	Materials
Adult Social Services Directorate	20/02/2019	5819.56 KINGS COLLEGE HOSPITAL NHS FOU	Gum Service - Kings College
Housing & Regeneration Directorate	20/02/2019	23551.85 MANAGEMENT LTD	B&B Payments
Housing & Regeneration Directorate	20/02/2019	1227.6 FERN COURT LONDON LTD	B&B-Other Destitute
Housing & Regeneration Directorate	20/02/2019	966 EnergyFit Ltd	Recharge Expenditure
Resources Directorate	20/02/2019	4453.27 UNDERLEY FURNISHING LIMITED	Social Fund Payments
Resources Directorate	20/02/2019	4238.39 ADARE SEC LIMITED	Printing
Children's Services Directorate	20/02/2019	5726.92 BAKED BEAN COMPANY CHARITY	Consultants Fees
Housing & Regeneration Directorate	20/02/2019	3013.2 ZFA LTD	B&B Payments
Housing & Regeneration Directorate	20/02/2019	2130.62 Omega Red	Major Repairs & Alterations
Children's Services Directorate	20/02/2019	504.59 Cameron Support Services Ltd	External Lodgings
Housing & Regeneration Directorate	20/02/2019	10536.9 Hyde and Rowe Limited	B&B Payments
Housing & Regeneration Directorate	20/02/2019	526.1 London Pumps Ltd	Property Maintenance
Housing & Regeneration Directorate	20/02/2019	7460.9 West London Security Ltd	Reactive maintenance - bldgs
Children's Services Directorate	20/02/2019	2000 Nancy Pinthieve, MSW	Agency Staff
Children's Services Directorate	20/02/2019	1620 Building Bridges Care Homes Lt	Equipment
Children's Services Directorate	20/02/2019	600 Training, Consultancy and Prac	Training
Children's Services Directorate	21/02/2019	14293.67 CENTER ACADEMY	Independent - Day & Boarding
Housing & Regeneration Directorate	21/02/2019	1224 CAN STRUCTURES LTD	General Repairs S/C
Children's Services Directorate	21/02/2019	4606.31 POPPITS DAY NURSERY	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2019	17177.98 PROSPECT HOUSE SCHOOL	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	21/02/2019	734.52 EPSOM & EWELL BOROUGH COUNCIL	Council Tax
Children's Services Directorate	21/02/2019	5395.85 ROOKSTONE ROAD PLAYGROUP	EY - 2 year old funding
Housing & Regeneration Directorate	21/02/2019	2271.58 Royal Mail Group Ltd	Postage
Children's Services Directorate	21/02/2019	6469.25 Asquith Nurseries Ltd	EY - 2 year old funding
Children's Services Directorate	21/02/2019	550 KU Faculty Health Social Care	Training
Children's Services Directorate	21/02/2019	19776.38 The Rowan Organisation	Direct Payments to Clients
Children's Services Directorate	21/02/2019	2376 Baltimore Consulting Ltd	Agency Staff
Housing & Regeneration Directorate	21/02/2019	3120 DH CROFTS LTD	Property Maintenance
Housing & Regeneration Directorate	21/02/2019	2542.77 HAYS SPECIALIST RECRUITMENT GR	Agency Staff
Housing & Regeneration Directorate	21/02/2019	1486.6 OFFICE DEPOT UK LTD (WBC)	Materials
Housing & Regeneration Directorate	21/02/2019	2528.4 OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
Housing & Regeneration Directorate	21/02/2019	9096 SW1 LIGHTING LTD	General Repairs S/C
Housing & Regeneration Directorate	21/02/2019	7090.6 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	21/02/2019	4214.81 PRECISION LIFT SERVICES LTD	Lifts
Environment & Community Services Directorate	21/02/2019	504 XMA LIMITED	Hardware purchases
Adult Social Services Directorate	21/02/2019	15559.97 SOUTHSIDE PARTNERSHIP	Aps Shared Lives Scheme
Housing & Regeneration Directorate	21/02/2019	2011.5 ALPHATRACK SYSTEMS LTD	Entry Call
Children's Services Directorate	21/02/2019	552.75 MUSHKIL AASAAN LTD	S17 - Preventing Accom
Children's Services Directorate	21/02/2019	3051 KIDS	S17 - Preventing Accom
Housing & Regeneration Directorate	21/02/2019	21798.77 F G KEEN LTD	General Repairs S/C
Children's Services Directorate	21/02/2019	8625.6 COMMERCIAL KITCHEN SERVICES(LO	Equipment
Children's Services Directorate	21/02/2019	13811.85 CBCS (CHILDCARE BUSINESS	EY - 2 year old funding
Housing & Regeneration Directorate	21/02/2019	130841 SMITH& BYFORD LTD	Boiler House Repairs
Housing & Regeneration Directorate	21/02/2019	1612.73 CERTUS SECURITY (UK) LLP	Entry Call
Housing & Regeneration Directorate	21/02/2019	1321.06 J CARROLL & SONS	Tank Rooms
Housing & Regeneration Directorate	21/02/2019	855.6 B & B WINDOWS & METALWORK LTD	General Repairs Non S/C
Housing & Regeneration Directorate	21/02/2019	2116.8 LEWIS & GRAVES PARTNERSHIP LTD	General Repairs S/C
Children's Services Directorate	21/02/2019	8983.77 OAKTREE NURSERY SCHOOL	EY - 2 year old funding
Children's Services Directorate	21/02/2019	5908.63 RIVERSIDE MONTESSORI NURSERY	EY - 2 year old funding
Children's Services Directorate	21/02/2019	3414.84 THE SEAHORSE NURSERY	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2019	5558.48 SPARKIES SCHOOL	EY - 2 year old funding
Children's Services Directorate	21/02/2019	5091.66 STORM FAMILY CENTRE LTD	EY - 2 year old funding

Children's Services Directorate	21/02/2019	40557 PARKGATE HOUSE SCHOOL LTD	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	21/02/2019	1206.98 AUTOMOTIVE LEASING LTD	Payments To Sub-Contractors
Children's Services Directorate	21/02/2019	5044.65 SCHOOLROOM TWO	EY - 2 year old funding
Housing & Regeneration Directorate	21/02/2019	17333.64 VEOLIA CHP UK LTD	Major Repairs & Alterations
Environment & Community Services Directorate	21/02/2019	912.6 FALLSBROOK MOTORS	Payments To Sub-Contractors
Adult Social Services Directorate	21/02/2019	1224.14 EVERSLED BROS LTD	APC - Funerals
Environment & Community Services Directorate	21/02/2019	9936 KEYSOFT SOLUTIONS LTD	Equipment
Housing & Regeneration Directorate	21/02/2019	15000 WIRELESS CCTV LTD	CCTV
Children's Services Directorate	21/02/2019	8248.24 SQUARE ONE NURSERY SCHOOL LTD	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2019	6280.8 FLEET TUTORS	Independent - Day & Boarding
Children's Services Directorate	21/02/2019	6527.85 WVSDA TRADING LTD T/A PUDDLE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2019	4015.63 VIBRANCE	Direct Payments to Clients
Environment & Community Services Directorate	21/02/2019	1996.29 EUROPCAR GROUP UK LTD	Payments To Sub-Contractors
Children's Services Directorate	21/02/2019	3432 SYLWIA BRANDT	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/02/2019	8435.75 PARAGON COMMUNITY HOUSING GROU	Extra Care Homecare
Children's Services Directorate	21/02/2019	24008.4 PACT EDUCATION TRUST LIMITED	Universal 15hr 3 & 4 year old
Children's Services Directorate	21/02/2019	5035.32 SMART SOUTHFIELDS	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	21/02/2019	1918.04 ANTI-GRAFFITI SYSTEMS LTD	Property Maintenance
Adult Social Services Directorate	21/02/2019	1221.6 BARTEK ZANIEWSKI LTD	Consultants Fees
Children's Services Directorate	21/02/2019	1380 CORAMBAAF	Miscellaneous Expenses
Environment & Community Services Directorate	21/02/2019	1978.8 TREADS TYRES LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	21/02/2019	1746.26 PS TRUCK & CAR PARTS LTD	Materials
Environment & Community Services Directorate	21/02/2019	2325 NPC TRAINING	Payments To Sub-Contractors
Children's Services Directorate	21/02/2019	5285.01 FOSTERING FOR YOU	External Fostering
Children's Services Directorate	21/02/2019	4466 BAKED BEAN COMPANY CHARITY	Post 16 fees
Housing & Regeneration Directorate	21/02/2019	622.61 CABLESHEER ASBESTOS LIMITED	Vacants
Environment & Community Services Directorate	21/02/2019	5888.16 PURPLE STRAWBERRY LIMITED	Agency Staff
Children's Services Directorate	21/02/2019	29333.33 West Heath School	Independent - Day & Boarding
Children's Services Directorate	21/02/2019	10311.56 Forever Fenix Care Ltd	External Lodgings
Children's Services Directorate	21/02/2019	1566.6 AJ Mobility & Training Service	S17 - Transport
Housing & Regeneration Directorate	21/02/2019	1323.84 West London Security Ltd	Materials
Children's Services Directorate	22/02/2019	21263.88 THE ROCHE SCHOOL	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/02/2019	1260 NETWORK VENTURES LTD	Supervised Contact
Children's Services Directorate	22/02/2019	5000 CENTER ACADEMY	Independent - Day & Boarding
Housing & Regeneration Directorate	22/02/2019	9456.2 SWIFTCURE LTD	General Repairs Non S/C
Environment & Community Services Directorate	22/02/2019	3768.9 STEPHEN GREW CONSTRUCTION CO.	Materials
Children's Services Directorate	22/02/2019	3465 FIONNUALA MULLIN & ASSOCIATES	Training
Housing & Regeneration Directorate	22/02/2019	582.12 Guardian Industrial Doors Ltd	Reactive maintenance - bldgs
Adult Social Services Directorate	22/02/2019	3333.8 THE ROYAL STAR & GARTER HOME	External Residential Care
Resources Directorate	22/02/2019	600 Northgate Public Services (UK)	Software purchases
Housing & Regeneration Directorate	22/02/2019	616.78 WaterCoolersDirect.com Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/02/2019	1467.57 Newsquest Media Group Ltd	Advertising / Publicity
Environment & Community Services Directorate	22/02/2019	10284 UK Power Networks (Operations)	Furniture
Housing & Regeneration Directorate	22/02/2019	4773.72 Ergro Technical Services Ltd	Property Maintenance
Children's Services Directorate	22/02/2019	6924.78 HEALTHCARE	Transport Hire & Leasing Costs
Children's Services Directorate	22/02/2019	2002.84 OFFICE DEPOT UK LTD (WBC)	Stationery
Housing & Regeneration Directorate	22/02/2019	720 OAKLEY LOCKSMITHS LTD	Tenants Rechargeable Works
Environment & Community Services Directorate	22/02/2019	5525.19 PARMENTER BUILDERS LTD (P M PA	Materials
Environment & Community Services Directorate	22/02/2019	11287.8 SW1 LIGHTING LTD	Materials
Housing & Regeneration Directorate	22/02/2019	4869.2 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	22/02/2019	879 BUTLER & YOUNG CONSULTANTS LTD	General Repairs S/C
Children's Services Directorate	22/02/2019	1646.4 PORTMASTER LTD T/A CAPITAL CAR	Client Travel Expenses
Housing & Regeneration Directorate	22/02/2019	1606 SURREY ENVIRONMENTAL SERVICES	General Repairs Non S/C
Children's Services Directorate	22/02/2019	756 XMA LIMITED	Hardware purchases
Children's Services Directorate	22/02/2019	2850 PANGEA SUPPORT SERVICES LTD	S17 - Preventing Accom
Children's Services Directorate	22/02/2019	912 BECKETT CORPORATION LTD T/A TI	APC - External Fostering
Housing & Regeneration Directorate	22/02/2019	1152 HILL ELECTRICAL SERVICES CONTR	Non Residential
Housing & Regeneration Directorate	22/02/2019	1666.46 T BROWN GROUP LTD	Gas
Housing & Regeneration Directorate	22/02/2019	30843.86 F G KEEN LTD	External Decs
Housing & Regeneration Directorate	22/02/2019	1380 COMMERCIAL KITCHEN SERVICES(LO	Reactive maintenance - bldgs
Adult Social Services Directorate	22/02/2019	1132.28 BT PAYMENT SERVICES LTD	Housing Removal & Compensation
Children's Services Directorate	22/02/2019	1148.79 Optivo	Care Leaver Relevant
Housing & Regeneration Directorate	22/02/2019	16283.61 M N M PROPERTIES SERVICES	Vacants
Housing & Regeneration Directorate	22/02/2019	1522.94 W C EVANS & SONS LTD	General Repairs S/C
Housing & Regeneration Directorate	22/02/2019	841.93 J CARROLL & SONS	Playgrounds
Housing & Regeneration Directorate	22/02/2019	1235.52 TYNETEC LTD	Equipment
Adult Social Services Directorate	22/02/2019	5172 ASIAN WOMEN'S ASSOCIATION	Grants to Voluntary Orgs
Environment & Community Services Directorate	22/02/2019	5203.76 ULTRA SCAFFOLDING LTD	Materials
Children's Services Directorate	22/02/2019	107269.92 THOMAS'S SCHOOL & KINDERGARTEN	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/02/2019	10005.48 GARDEN NURSERY SCHOOL	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/02/2019	4188.76 APOGEE CORPORATION LTD	Photocopying
Children's Services Directorate	22/02/2019	3041.37 Wellington's Day Nursery	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/02/2019	8989.27 TIGGERS NURSERY SCHOOL	EY - 2 year old funding
Children's Services Directorate	22/02/2019	2849.88 THE COLOUR BOX MONTESSORI NURS	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/02/2019	1295.89 WINDMILL NURSERY	EY - 2 year old funding
Housing & Regeneration Directorate	22/02/2019	700.8 DEBA UK LTD	Planned Maintenance - Bldgs
Resources Directorate	22/02/2019	500 PAYPOINT COLLECTIONS LTD (VOUC	Social Fund Payments
Housing & Regeneration Directorate	22/02/2019	714 ACS Business Group Ltd	Reactive maintenance - bldgs
Resources Directorate	22/02/2019	2371.91 FINANCIAL DATA MANAGEMENT LTD	Postage
Children's Services Directorate	22/02/2019	4043.52 THE LITTLE RED HEN NURSERY SCH	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	22/02/2019	4782 KRISPAR REPAIRS	Materials
Children's Services Directorate	22/02/2019	5956.05 THE BABYDROP	EY - 2 year old funding
Adult Social Services Directorate	22/02/2019	1506.48 STEVE CHAMBERLAIN SOCIAL CARE	Consultants Fees
Children's Services Directorate	22/02/2019	4492.8 THE FALCONS SCHOOL FOR GIRLS	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/02/2019	1275 ACCORD FAMILY SERVICES	Supervised Contact
Children's Services Directorate	22/02/2019	1610 ANNA FREUD NATIONAL CENTRE FOR	Health Promotion Service
Children's Services Directorate	22/02/2019	1890 PANORAMIC ASSOCIATES LTD	Agency Staff

Housing & Regeneration Directorate	22/02/2019	1699.84 CABLESHEER ASBESTOS LIMITED	Vacants
Housing & Regeneration Directorate	22/02/2019	714.3 Metric Office Furniture	Reactive maintenance - bldgs
Children's Services Directorate	22/02/2019	1824.65 Tomberries Nursery Limited	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/02/2019	2400 The Way Care Services Ltd	External Lodgings
Housing & Regeneration Directorate	22/02/2019	1014 PORTERS PEST CONTROL LTD	Reactive maintenance - bldgs
Children's Services Directorate	22/02/2019	864 Acorn Homes	Independent - Day & Boarding
Adult Social Services Directorate	25/02/2019	27119.83 ANS HOMES LTD	External Nursing Care
Adult Social Services Directorate	25/02/2019	6934.28 MULLINVAN LTD	External Nursing Care
Adult Social Services Directorate	25/02/2019	3264.36 LANGLEY COURT REST HOME	External Residential Care
Children's Services Directorate	25/02/2019	1276 THE ROCHE SCHOOL	SEN Inclusion
Children's Services Directorate	25/02/2019	6000 ALTON COMMUNITY PLAY SCHOOL	SEN Inclusion
Resources Directorate	25/02/2019	4447.73 CTI DATA SOLUTIONS LTD	Telephone maintenance
Adult Social Services Directorate	25/02/2019	4704.76 ASHGALE HOUSE LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	1471.64 SOUTHDOWN NURSING HOME	External Nursing Care
Adult Social Services Directorate	25/02/2019	12868.2 ABBEY CARE CENTRE T/A BHAKTI S	External Nursing Care
Children's Services Directorate	25/02/2019	2000 ETHELBURGA EARLY YEARS CENTRE	SEN Inclusion
Children's Services Directorate	25/02/2019	1000 WIMBLEDON PARK MONTESSORI NURS	SEN Inclusion
Children's Services Directorate	25/02/2019	1000 MRS S CORBETT & MRS L ROCHE	SEN Inclusion
Adult Social Services Directorate	25/02/2019	14486.28 Residential Community Care	External Residential Care
Adult Social Services Directorate	25/02/2019	2789.72 Sons of Divine ProvidenceT/a O	External Residential Care
Adult Social Services Directorate	25/02/2019	4264.72 The Abbeyfield Society	External Residential Care
Adult Social Services Directorate	25/02/2019	2862 East View Housing Management L	CI Cont External Residential
Children's Services Directorate	25/02/2019	825 KU Faculty Health Social Care	Training
Adult Social Services Directorate	25/02/2019	72473.16 Care Management Group Ltd	Supported Housing Programme
Adult Social Services Directorate	25/02/2019	19838.92 Caretech Community Services Lt	External Residential Care
Adult Social Services Directorate	25/02/2019	2092.16 Cloyda Ltd	External Residential Care
Adult Social Services Directorate	25/02/2019	11726.44 Independence Homes Ltd	Supported Housing Programme
Adult Social Services Directorate	25/02/2019	22256.76 The Disabilities Trust	External Residential Care
Housing & Regeneration Directorate	25/02/2019	1218.16 RON SMITH RECYCLING LIMITED	Major Repairs & Alterations
Adult Social Services Directorate	25/02/2019	6438.04 Community Housing & Therapy	Supported Housing Programme
Environment & Community Services Directorate	25/02/2019	1218.35 Briggs Equipment UK Ltd	Payments To Sub-Contractors
Adult Social Services Directorate	25/02/2019	3838 Neem Tree Care Ltd	External Residential Care
Adult Social Services Directorate	25/02/2019	9977.71 Management Solutions First Ltd	Supported Housing Programme
Environment & Community Services Directorate	25/02/2019	6906 UK Power Networks (Operations)	Materials
Adult Social Services Directorate	25/02/2019	117674.34 BUPA CARE SERVICES	External Residential Care
Adult Social Services Directorate	25/02/2019	20200.88 HAVELOCK COURT NURSING HOME	External Nursing Care
Adult Social Services Directorate	25/02/2019	5497.84 WINGHAM COURT	External Nursing Care
Housing & Regeneration Directorate	25/02/2019	1744.8 DH CROFTS LTD	Property Maintenance
Environment & Community Services Directorate	25/02/2019	1641.6 HAYS SPECIALIST RECRUITMENT GR	Materials
Adult Social Services Directorate	25/02/2019	7236.04 MHA CARE GROUP	External Nursing Care
Adult Social Services Directorate	25/02/2019	1975.44 ST JOHNS NURSING HOME LTD	External Nursing Care
Environment & Community Services Directorate	25/02/2019	1222.1 PARMENTER BUILDERS LTD (P M PA	Materials
Adult Social Services Directorate	25/02/2019	1140 PROTOCOL EDUCATION LTD	External Outreach
Adult Social Services Directorate	25/02/2019	50401.2 ST MARYS RESIDENTIAL HOME	External Residential Care
Adult Social Services Directorate	25/02/2019	2042.47 HARINGEY ASSOCIATION FOR INDEP	External Outreach
Children's Services Directorate	25/02/2019	2000 BUMBLEBEE LTD	SEN Inclusion
Adult Social Services Directorate	25/02/2019	7291.88 CAMERON LODGE LIMITED	External Residential Care
Adult Social Services Directorate	25/02/2019	9032.8 DOLPHIN HOMES LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	97963.97 Lifeways	Supported Housing Programme
Adult Social Services Directorate	25/02/2019	57752.2 VOYAGE CARE LTD	External Nursing Care
Children's Services Directorate	25/02/2019	3000 MARMALADE SCHOOLS LIMITED	SEN Inclusion
Adult Social Services Directorate	25/02/2019	26394.84 ROYAL HOSPITAL FOR NEURO-DISAB	External Nursing Care
Adult Social Services Directorate	25/02/2019	5250.64 ST DAVIDS CARE IN THE COMMUNIT	External Residential Care
Adult Social Services Directorate	25/02/2019	5371.76 ESSEX CARE CONSORTIUM	External Residential Care
Adult Social Services Directorate	25/02/2019	7559.84 KENILWORTH RESIDENTIAL HOME	External Residential Care
Adult Social Services Directorate	25/02/2019	21758.84 SENSE-CHILDREN & ADULT SERVICE	External Residential Care
Adult Social Services Directorate	25/02/2019	43070.06 C M CARE LTD	Supported Housing Programme
Adult Social Services Directorate	25/02/2019	79513.96 MACINTYRE CARE	External Residential Care
Adult Social Services Directorate	25/02/2019	1534.4 KOLBE HOUSE SOCIETY	External Residential Care
Adult Social Services Directorate	25/02/2019	22218.76 SURREY & BORDERS PARTNERSHIP N	External Residential Care
Adult Social Services Directorate	25/02/2019	4276.65 GOLDSBOROUGH HOMECARE & NURSIN	External Homecare
Housing & Regeneration Directorate	25/02/2019	13046.78 PRECISION LIFT SERVICES LTD	Lifts
Chief Executives Directorate	25/02/2019	1624.48 LONDON LETTERBOX MARKETING	Printing
Adult Social Services Directorate	25/02/2019	8891 THE LAURELS CARE CENTRE LTD	External Nursing Care
Adult Social Services Directorate	25/02/2019	9006.24 JESMUND CARE LTD	External Nursing Care
Adult Social Services Directorate	25/02/2019	75086.77 NIGHTINGALE HOUSE	External Residential Care
Adult Social Services Directorate	25/02/2019	30318.4 THE REGARD PARTNERSHIP	External Residential Care
Adult Social Services Directorate	25/02/2019	39224.4 LAETUS LODGE	External Residential Care
Adult Social Services Directorate	25/02/2019	8035.12 MENCAP	External Residential Care
Adult Social Services Directorate	25/02/2019	1247.89 PARKGATE NURSING AGENCY	External Homecare
Adult Social Services Directorate	25/02/2019	25950.79 ROSCLARE	External Residential Care
Adult Social Services Directorate	25/02/2019	12386.77 CHEGWORTH NURSING HOME (BAYSWI	External Nursing Care
Adult Social Services Directorate	25/02/2019	5158.52 HIGH HURLANDS HOMES	External Nursing Care
Adult Social Services Directorate	25/02/2019	4826.4 LIVABILITY	External Residential Care
Adult Social Services Directorate	25/02/2019	95287.2 LOVING CARE LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	2205.16 SOUTHSIDE PARTNERSHIP	External Outreach
Children's Services Directorate	25/02/2019	1000 TOOTS DAY NURSERY	SEN Inclusion
Adult Social Services Directorate	25/02/2019	7087.65 SANCTUARY HOUSING ASSOCIATION	Supported Housing Programme
Adult Social Services Directorate	25/02/2019	12367.16 ST MARYS CARE HOME	External Nursing Care
Children's Services Directorate	25/02/2019	20905 ST MARYS WRESTWOOD CHILDRENS T	Independent - Day & Boarding
Adult Social Services Directorate	25/02/2019	13180.52 RALEIGH HOUSE LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	5108.52 GLENCARE GROUP	External Residential Care
Adult Social Services Directorate	25/02/2019	10529.48 BEECH LODGE	External Residential Care
Adult Social Services Directorate	25/02/2019	40555.68 ROYAL MENCAP SOCIETY	Supported Housing Programme
Adult Social Services Directorate	25/02/2019	12213.88 STALLCOMBE HOUSE	External Residential Care
Housing & Regeneration Directorate	25/02/2019	679.2 HILL ELECTRICAL SERVICES CONTR	General Repairs Non S/C
Adult Social Services Directorate	25/02/2019	23247.72 C/O CLIFFORD OAKLEY	External Residential Care

Adult Social Services Directorate	25/02/2019	11320.76 WINSLOW COURT	External Residential Care
Adult Social Services Directorate	25/02/2019	3721.72 THE LEO TRUST	External Residential Care
Adult Social Services Directorate	25/02/2019	7954.8 PROGRESS HOUSING LULWORTH	External Residential Care
Adult Social Services Directorate	25/02/2019	8831.18 PROGRESS HOUSING MARLOW	External Residential Care
Adult Social Services Directorate	25/02/2019	2681.36 MISSION CARE	External Residential Care
Adult Social Services Directorate	25/02/2019	3646.44 CHERRY LODGE	External Residential Care
Adult Social Services Directorate	25/02/2019	15194.44 RIDGEWOOD CARE SERVICES LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	82731.52 MUSHKIL AASAAN LTD	External Homecare
Adult Social Services Directorate	25/02/2019	838.08 THE RATHBONE CENTRE	External Outreach
Children's Services Directorate	25/02/2019	6834 KIDS	S17 - Preventing Accom
Environment & Community Services Directorate	25/02/2019	4477.2 UNIQUE OFFICE SOLUTIONS LTD	Materials
Adult Social Services Directorate	25/02/2019	28068.99 CARE UK COMMUNITY PARTNERSHIP	External Nursing Care
Adult Social Services Directorate	25/02/2019	5580.24 LIVING AMBITIONS LIMITED	External Residential Care
Housing & Regeneration Directorate	25/02/2019	4108.26 T BROWN GROUP LTD	Gas
Housing & Regeneration Directorate	25/02/2019	2382.98 F G KEEN LTD	General Repairs S/C
Adult Social Services Directorate	25/02/2019	11133.8 ALLIED CARE (MHS) LTD	External Residential Care
Housing & Regeneration Directorate	25/02/2019	978 COMMERCIAL KITCHEN SERVICES(LO	Recharge Expenditure
Adult Social Services Directorate	25/02/2019	11202.04 ILG LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	30633.28 TOTTERDOWN	External Residential Care
Housing & Regeneration Directorate	25/02/2019	13381.63 SMITH& BYFORD LTD	Gas
Adult Social Services Directorate	25/02/2019	59776.54 LONDON CARE PARTNERSHIP LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	2084 JEWISH CARE	External Residential Care
Adult Social Services Directorate	25/02/2019	2835.68 HYDEFALL LTD	External Nursing Care
Adult Social Services Directorate	25/02/2019	3349.87 ROYAL ASSOCIATION FOR DEAF PEO	External Outreach
Adult Social Services Directorate	25/02/2019	2275.6 NORBURY HALL RESIDENTIAL CARE	External Residential Care
Housing & Regeneration Directorate	25/02/2019	2931.54 M N M PROPERTIES SERVICES	General Repairs Non S/C
Adult Social Services Directorate	25/02/2019	16965.4 THE WEST OF ENGLAND SCHOOL & C	External Residential Care
Adult Social Services Directorate	25/02/2019	7319.84 Choice Support	External Residential Care
Adult Social Services Directorate	25/02/2019	21016.8 CRAEGMOOR OLD RECTORY BREDE PR	External Residential Care
Children's Services Directorate	25/02/2019	2941 PRECIOUS JEWELS NURSERY	SEN Inclusion
Adult Social Services Directorate	25/02/2019	11652.28 ACH OF LONDON LLP	External Residential Care
Children's Services Directorate	25/02/2019	1553 LAVENDER HILL DAY NURSERY	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	25/02/2019	5040.31 BLUEBIRD CARE (WANDSWORTH)	External Homecare
Environment & Community Services Directorate	25/02/2019	2729.02 MALLATITE LTD	Materials
Adult Social Services Directorate	25/02/2019	28256.96 RANDALL CLOSE LEONARD CHESHIRE	External Residential Care
Resources Directorate	25/02/2019	2772.7 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Housing & Regeneration Directorate	25/02/2019	837.43 APOGEE CORPORATION LTD	Printing
Chief Executives Directorate	25/02/2019	38219.04 ASHFORDS	Contract 4- Litigation
Environment & Community Services Directorate	25/02/2019	988.34 ALLSTAR BUSINESS SOLUTIONS LTD	Payments To Sub-Contractors
Children's Services Directorate	25/02/2019	1000 LITTLE FINGERS NURSERY	SEN Inclusion
Environment & Community Services Directorate	25/02/2019	6006 Flowbird Smart City UK Limited	Traffic and Pedestrian Meas
Environment & Community Services Directorate	25/02/2019	600 AUTOMOTIVE LEASING LTD	Payments To Sub-Contractors
Children's Services Directorate	25/02/2019	922 Wellington's Day Nursery	SEN Inclusion
Children's Services Directorate	25/02/2019	3955 APPLE & HONEY NURSERY SCHOOL	SEN Inclusion
Children's Services Directorate	25/02/2019	550 SEQUOIA ORGANISATION LTD	SEN Inclusion
Children's Services Directorate	25/02/2019	1230 K & K STATIONERS & PRINTERS LT	Printing
Chief Executives Directorate	25/02/2019	4860.86 KALL KWIK	Printing
Environment & Community Services Directorate	25/02/2019	698.34 LORDS - GEORGE LINES	Materials
Chief Executives Directorate	25/02/2019	665 IMPRESS PRINT SERVICES LTD	Printing
Children's Services Directorate	25/02/2019	1000 THE MONTESSORI SCHOOL LTD	SEN Inclusion
Children's Services Directorate	25/02/2019	6134.72 CHAMBERLAIN MUSIC	Equipment
Children's Services Directorate	25/02/2019	602 BROOMWOOD MONTESSORI NURSERY	SEN Inclusion
Environment & Community Services Directorate	25/02/2019	1394.67 STONECROFT BUILDING SERVICES L	Payments To Sub-Contractors
Children's Services Directorate	25/02/2019	7200 FLEET TUTORS	Independent - Day & Boarding
Environment & Community Services Directorate	25/02/2019	1056 GOLDIELOCKS LOCKSMITHS	Materials
Children's Services Directorate	25/02/2019	1820.75 BRIGHT HORIZONS FAMILY SOLUTIO	EY - 2 year old funding
Environment & Community Services Directorate	25/02/2019	1218 DHF Products Ltd	Materials
Environment & Community Services Directorate	25/02/2019	2113.92 ABBOTT BUILDERS	Materials
Children's Services Directorate	25/02/2019	10279.82 ST GEORGES HOSPITAL	Agency Staff
Adult Social Services Directorate	25/02/2019	236710.84 THE BRANDON TRUST	External Outreach
Adult Social Services Directorate	25/02/2019	23097.2 LD CARE	External Residential Care
Environment & Community Services Directorate	25/02/2019	1677 HOWDENS JOINERY CO	Materials
Environment & Community Services Directorate	25/02/2019	14196 BICKFORD TRUCK HIRE LTD	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/02/2019	576 TOPS SERVICES LTD	Property Maintenance
Environment & Community Services Directorate	25/02/2019	580.74 EUROPCAR GROUP UK LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	25/02/2019	6705.88 AXIS AUTOMATIC ENTRANCE SYSTEM	Materials
Children's Services Directorate	25/02/2019	3778 YORK GARDENS CHILDRENS NURSURY	SEN Inclusion
Chief Executives Directorate	25/02/2019	1306.88 FINANCIAL DATA MANAGEMENT LTD	Printing
Children's Services Directorate	25/02/2019	2950 AL-RISAALA SCHOOL	SEN Inclusion
Housing & Regeneration Directorate	25/02/2019	7402 KRISPAR REPAIRS	General Repairs Non S/C
Housing & Regeneration Directorate	25/02/2019	1238.4 PINSENT MASONS	Consultants Fees
Children's Services Directorate	25/02/2019	1306 THE BABYDROP	SEN Inclusion
Adult Social Services Directorate	25/02/2019	30831.81 MANAGING CARE LIMITED	External Homecare
Adult Social Services Directorate	25/02/2019	11799.84 SEQUENCE CARE GROUP	External Residential Care
Adult Social Services Directorate	25/02/2019	5545.12 ASHBROOK HOUSE LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	13836.02 KERR-CARE AT HOME SERVICE LTD	External Homecare
Adult Social Services Directorate	25/02/2019	6264 A NEW LEAF	External Outreach
Adult Social Services Directorate	25/02/2019	27375.64 C.H.O.I.C.E LIMITED	External Residential Care
Adult Social Services Directorate	25/02/2019	6441.72 KEYS HILL PARK LIMITED	External Residential Care
Adult Social Services Directorate	25/02/2019	6116 PERSONAL CENTRED CARE	Supported Housing Programme
Adult Social Services Directorate	25/02/2019	4245.2 TREETOPS NURSING HOME	External Nursing Care
Children's Services Directorate	25/02/2019	1314 DIAGRAMA FOUNDATION	Placement Costs
Environment & Community Services Directorate	25/02/2019	612 KC SERVICES GROUP LTD	Payments To Sub-Contractors
Chief Executives Directorate	25/02/2019	7920 THINKING WORKS	Third Party Pymt - Vol Ass
Adult Social Services Directorate	25/02/2019	15911.16 HEATHCOTES(SOUTHERN)LTD	External Residential Care
Adult Social Services Directorate	25/02/2019	11193.24 ZERO THREE CARE HOMES LLP	External Residential Care
Environment & Community Services Directorate	25/02/2019	2944.32 PURPLE STRAWBERRY LIMITED	Agency Staff

Adult Social Services Directorate	25/02/2019	31938.28 CURANS CARE LTD	Supported Housing Programme
Environment & Community Services Directorate	25/02/2019	1800 EDWARD PEARCE LLP	Materials
Adult Social Services Directorate	25/02/2019	8459.48 The Well House	External Residential Care
Adult Social Services Directorate	25/02/2019	627.75 Healthcare Solutions Services	External Homecare
Children's Services Directorate	25/02/2019	3130.8 AJ Mobility & Training Service	APC - External Lodgings
Children's Services Directorate	25/02/2019	642 Ascentis	Materials
Children's Services Directorate	25/02/2019	18400 Nestlings Care LTD	External Lodgings
Environment & Community Services Directorate	25/02/2019	1392 Cappagh Public Works Ltd	Materials
Housing & Regeneration Directorate	25/02/2019	1989.6 Data Techniques	Reactive maintenance - bldgs
Children's Services Directorate	25/02/2019	18390.64 Changing Generations JP Limite	Independent - Day & Boarding
Housing & Regeneration Directorate	26/02/2019	10105.28 PROPERTY PANACEA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	3383.68 EARLSFIELD PROPERTIES	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1010.76 SAEID FOULADIASL	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2778.48 GARY MILLER	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 ARIF HASSAN	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	11821.52 MR A.M.M.Q.H & MRS K.F KHANDKE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	4430.72 MENDOZA LIMITED	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1616.68 VIVIAN NYANI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1564.6 C J ROVETA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1386 MRS MARGARET WILLIS	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	9760.82 FMDirect (UK) Ltd	Equipment
Chief Executives Directorate	26/02/2019	680.4 Radio Jackie Ltd	Advertising / Publicity
Housing & Regeneration Directorate	26/02/2019	1406.4 Adam Hotels UK Ltd	B&B Payments
Housing & Regeneration Directorate	26/02/2019	18130.35 HITACHI CAPITAL FINANCE LTD	B&B Payments
Adult Social Services Directorate	26/02/2019	28170.07 RAINBOW MEDICAL SERVICES	External Homecare
Housing & Regeneration Directorate	26/02/2019	612 OAKLEY LOCKSMITHS LTD	Vacants
Adult Social Services Directorate	26/02/2019	2136.23 OASIS CARE	External Homecare
Housing & Regeneration Directorate	26/02/2019	807.6 SW1 LIGHTING LTD	General Repairs S/C
Adult Social Services Directorate	26/02/2019	1140 PROTOCOL EDUCATION LTD	External Outreach
Housing & Regeneration Directorate	26/02/2019	6881.42 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	26/02/2019	54000 FOUR SEASONS HEALTH CARE LTD	External Daycare
Adult Social Services Directorate	26/02/2019	22101.5 THAMESREACH BONDWAY	Supporting People Contracts
Housing & Regeneration Directorate	26/02/2019	977.7 GERDA SECURITY PRODUCTS	Equipment
Adult Social Services Directorate	26/02/2019	30044.05 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
Housing & Regeneration Directorate	26/02/2019	4353.53 METRO DIGITAL TV LTD	TV Aerials
Adult Social Services Directorate	26/02/2019	4539.12 SWEETTREE HOMECARE SERVICES LT	External Homecare
Housing & Regeneration Directorate	26/02/2019	232227.66 EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate	26/02/2019	1049.68 STONEWATER LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	19551.44 F G KEEN LTD	General Repairs S/C
Housing & Regeneration Directorate	26/02/2019	1195.28 Optivo	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	26943.25 M N M PROPERTIES SERVICES	General Repairs Non S/C
Housing & Regeneration Directorate	26/02/2019	2431.2 W C EVANS & SONS LTD	General Repairs S/C
Housing & Regeneration Directorate	26/02/2019	45098.99 CAPHALL LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	5997.73 J CARROLL & SONS	General Repairs S/C
Housing & Regeneration Directorate	26/02/2019	4305.52 TRAVIS PERKINS TRADING CO LTD	Materials
Children's Services Directorate	26/02/2019	1968 THE SENSORY SMART CHILD LTD	Independent - Day & Boarding
Environment & Community Services Directorate	26/02/2019	775.2 PATRICIA WONG	Materials
Resources Directorate	26/02/2019	865.75 HEYWOOD LIMITED	Software purchases
Housing & Regeneration Directorate	26/02/2019	7018.12 LYNWOOD LETTS	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	4573.9 APOGEE CORPORATION LTD	Printing
Housing & Regeneration Directorate	26/02/2019	24943.96 WING UK	PSL Payments To Landlords
Chief Executives Directorate	26/02/2019	570.05 TRIDENT BUSINESS CENTRE LTD	Rents
Children's Services Directorate	26/02/2019	660 BABCOCK 4S LTD	Venue & facilities hire
Children's Services Directorate	26/02/2019	2832 BLUE ARROW LIMITED	Recruitment Costs
Housing & Regeneration Directorate	26/02/2019	2151.68 SHANZU LTD	PSL Payments To Landlords
Children's Services Directorate	26/02/2019	5100 ST MICHAEL'S CE PRIMARY SCHOOL	Materials
Housing & Regeneration Directorate	26/02/2019	8244 TMHOUSE & HOSTELS LTD	B&B Payments
Children's Services Directorate	26/02/2019	1286.36 VIBRANCE	Direct Payments to Clients
Housing & Regeneration Directorate	26/02/2019	1592.32 MISS S WRIGHTMAN	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1310.76 MS ANGELA MCMAHON	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	26378.7 ASSETGROVE	B&B Payments
Housing & Regeneration Directorate	26/02/2019	1310.76 MARSAN INVESTMENT LTD	PSL Payments To Landlords
Resources Directorate	26/02/2019	740.54 CDW LTD	Equipment
Housing & Regeneration Directorate	26/02/2019	53481.65 HOUSING ACTION MANAGEMENT	B&B Payments
Housing & Regeneration Directorate	26/02/2019	1296 ADREM GROUP LTD	Agency Staff
Children's Services Directorate	26/02/2019	689.71 THE DEVAS CLUB	Materials
Housing & Regeneration Directorate	26/02/2019	1296.56 SHASHEE INVESTMENTS LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1265.52 MR DAVID COTTAGE & DIANA WENTW	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2986.24 MR NW CHEUNG	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2121 MR & MRS PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2326.16 MR M MORIARTY	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1476.92 MR NAFEES AHMAD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1071.64 MR ANTHONY YOUNG	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1160 KRISPAR REPAIRS	General Repairs Non S/C
Housing & Regeneration Directorate	26/02/2019	4333.8 PINSENT MASONS	Consultants Fees
Housing & Regeneration Directorate	26/02/2019	792.4 A. K.GANI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 DR TABASSUM AKHTER KHANDKER	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1124.28 EMMANUELE ORLANDO	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1176 THE MARZIA LADAK FAMILY TRUST	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	22146.12 DRS PATEL AND MITTAL	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1211.08 MR SUNIL KAPILA AND SUGEET KAP	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1464 THARA PROPERTIES	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	3048.88 MS PATRICIA SANDER	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1200 SHARON GIBSON	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	504 TOP REMOVALS	Under Occupation Payments
Housing & Regeneration Directorate	26/02/2019	1562.08 BLUE GARDENS LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1493.84 MR HAFISI OLATOKUNBO KADIRI	PSL Payments To Landlords

Housing & Regeneration Directorate	26/02/2019	1320 TIMOTHY & PAOLA ROYLE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.24 MR DACK	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2307.68 MITTAL PROPERTIES LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	14185.4 A-P-L PROPERTIES	B&B Payments
Housing & Regeneration Directorate	26/02/2019	1310.76 MR ROBERT & MRS JEMMA SCOTT	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	3359.88 ADNAN MIAN	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 MRS MAHMOODA MUSTAFA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1015.4 MR & MRS HOWELL	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.24 CECILIA WESTON BAKER	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1595.2 MISS K JOHNSON	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1407.68 MR N & MRS K PALARAJAH	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1200 MR & MRS S WRIGHT	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2388.44 MR B GILLINGHAM	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	5984.76 MR HUGH STEPHENS	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	3560.16 MR CB & MRS NC MODI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	4430.76 MR M AND MRS N M ROVETA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1523.08 MR DEREK CRAMFSIE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1065.28 MR MAX FULLER	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1246.16 MR NDUKA NWAMADI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	9046.24 MR R GRAHAM	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1136.6 MR S S PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2900 MR WAI SHEUNG LAU	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1060.4 MRS AGNESE ROSSINI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1129.08 MRS V D PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2907.48 MS ANGELA BUCK	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1915.4 MR P M SAVJANI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1349.32 GILLIAN FRANCIS	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1022.28 PARKMEAD PROPERTY CONSULTANTS	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1066.16 MR DAVIDE LOMBARDI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.64 E Y R Teinaz	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1120 MR JAMES ALLEY	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2019	6683.96 LIM INDEPENDENT LIVEING & COMM	External Homecare
Adult Social Services Directorate	26/02/2019	140806.41 ONE TRUST	Day Care Mutual
Housing & Regeneration Directorate	26/02/2019	1380 ROBERT HAMILTON	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	21495.98 ALTWOOD PROPERTIES LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	923.04 LANYE WHITE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1772.28 YOGESH THAKAR	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	4707.72 ASHWELL ESTATES LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1669.2 AYOUB CHIOU	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2019	5876 SOUTHWARK AFRICAN FAMILY SUPPO	External Homecare
Housing & Regeneration Directorate	26/02/2019	1384.6 MR HAITHAM EL-DOULAMI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 MR JOEL ATILADE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1361.52 ASMUTULLAH KHAN NASSIRY	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	5712 PLANWELL LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1338.48 ABDELLAH LEKHAILA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 EDMUND RINGER	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	6548.84 CYRIL JONES	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1186.12 MR T FUCHSEI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	8330.8 DRUM INVESTMENTS LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.2 MRS ANN UNADKAT	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1476.92 MARIAM FARAHLANI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	14905.91 UK DRYRISERS (MAINTENANCE) LTD	General Repairs S/C
Housing & Regeneration Directorate	26/02/2019	680 PAUL MELLISH	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	5391.68 MR & MRS MATHEOU AND MR & MRS	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1596.92 ALI MUSTAFA AND SHEREEN MUSTAF	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.24 AGATHA OCANSEY AKYIGYINA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	17496.8 JERMYN STREET PROPERTIES LIMIT	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	7573.08 RIVERCITY LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1194.48 ABDUL SHAHID & FARIDA SHAHID	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1366.16 JOHN AND EMMA-LOUISE WILKINSON	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	8321.6 MOBIN PROPERTIES LIMITED	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1140 BARRINGTON LESLIE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1195.28 MR BINKS & MRS DHALL	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1389.24 MAYANK PATEL	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2019	3928.75 J.C. MICHAEL GROUPS LTD	External Homecare
Housing & Regeneration Directorate	26/02/2019	1283.04 MR SHIRKO CHAKMAKCHI	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1560 MOHAMED GOUHAR	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	21353.99 S V PROPERTIES	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	13339.4 DISTRICT HOMES	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1836.92 MR & MRS QUARTEY	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1361.52 VIRAG PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2963.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1181.52 DEEPAK SURI AND ROHINI MIRA SU	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1388 MISS DHARMITHA PATEL	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 GIUSEPPINA PATANE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1200 MR & MRS MATHEOU	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2038.16 D B DENTICS LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1153.84 SUSAN ELIZABETH MORROW	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	24427.08 PENHURST PROPERTIES LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	71161 LINK ESTATES	B&B Payments
Housing & Regeneration Directorate	26/02/2019	1846.16 CANDIDA R. JONES	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2350.56 MR. JIMMY TANTRA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	3874.8 TM HOME LTD	B&B Payments
Housing & Regeneration Directorate	26/02/2019	7379.84 REALITY HOLDINGS	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	6729.12 MICHAEL & KRISTEN WHITELEY	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1080 PETER TURNBULL	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2019	6463.8 THANET HEALTHCARE LTD	External Residential Care

Housing & Regeneration Directorate	26/02/2019	6073.84 MR & MRS. HIGGINS	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	6373.6 FRESHVIEW ESTATES	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	991.12 MR & MRS MELZER	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1194.44 MR ASIF AHMAD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1848 ANTHONY COLLINS	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1296.56 LORNA SHARPE AND NORMA SHARPE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	6182.4 SUKHVINDER	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1296.56 JACQUELINE FRANCES DAVIDSON	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	719.12 CABLESHEER ASBESTOS LIMITED	Asbestos Removal
Housing & Regeneration Directorate	26/02/2019	1596.92 JOAN ROYER	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1292.28 PHILIP HUNT	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1356.92 SEIFELDAWWAL ELTIGANI & AHLAM	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	2793.84 CAROLINE LONGLEY NEE SMITH	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1389.32 KEVIN GUWEDDEKO	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 MR. KEITH CLARKE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	4481.52 MR & MRS K & M HARISCHANDRA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	895.4 NICOLA DONAGHEY	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 MERIDIAN ASSET MANAGEMENT LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	5399.96 MIRAJ INVESTMENTS LIMITED	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1597.8 ASH MALEK	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1569.24 MRS CLAIRE MULLINEAUX	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 MARCEL THOMAREL AND LOIC THOMA	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2019	1384.6 ROBERT WILLS	PSL Payments To Landlords
Children's Services Directorate	26/02/2019	624 CCC Finance	S17 - Essentials
Housing & Regeneration Directorate	26/02/2019	1569.24 May Akehurst De Visme	PSL Payments To Landlords
Adult Social Services Directorate	26/02/2019	5895.7 AJ Mobility & Training Service	Transport Hire & Leasing Costs
Chief Executives Directorate	26/02/2019	854.4 Hamilton Rentals Limited	Stationery
Resources Directorate	26/02/2019	1672.94 ATMOS Data Services	Materials
Housing & Regeneration Directorate	26/02/2019	639.12 The Redshank Group Ltd	Equipment
Children's Services Directorate	27/02/2019	2520 NETWORK VENTURES LTD	Supervised Contact
Housing & Regeneration Directorate	27/02/2019	2435.5 Royal Mail Group Ltd	Postage
Housing & Regeneration Directorate	27/02/2019	1200 Newsquest Media Group Ltd	Equipment
Environment & Community Services Directorate	27/02/2019	13882.8 UK Power Networks (Operations)	Furniture
Children's Services Directorate	27/02/2019	2853.82 Lilian Davis Group Ltd	Care Leaver Relevant
Children's Services Directorate	27/02/2019	10738.68 HEALTHCARE	Client Travel Expenses
Housing & Regeneration Directorate	27/02/2019	720 DH CROFTS LTD	Property Maintenance
Housing & Regeneration Directorate	27/02/2019	4232.4 SW1 LIGHTING LTD	Property Maintenance
Children's Services Directorate	27/02/2019	603 CROSS CAR HIRE LTD	Care Leaver Relevant
Housing & Regeneration Directorate	27/02/2019	4846.08 AIR SURVEYS LTD	Asbestos Removal
Housing & Regeneration Directorate	27/02/2019	4304.47 DRAIN SURGEON SERVICES LTD	General Repairs Non S/C
Children's Services Directorate	27/02/2019	750 ACTION FOR CHILDREN	Placement Costs
Adult Social Services Directorate	27/02/2019	365704 FOUR SEASONS HEALTH CARE LTD	External Daycare
Housing & Regeneration Directorate	27/02/2019	3023.07 PRECISION LIFT SERVICES LTD	Electrical Smaller Contracts
Adult Social Services Directorate	27/02/2019	3959.2 THRIVE	External Daycare
Children's Services Directorate	27/02/2019	3385.79 BECKETT CORPORATION LTD T/A TI	Client Travel Expenses
Adult Social Services Directorate	27/02/2019	4568.96 WHITE ROSE CARE	External Residential Care
Housing & Regeneration Directorate	27/02/2019	715.09 METRO DIGITAL TV LTD	TV Aerials
Children's Services Directorate	27/02/2019	3892.79 WRIXON CARE SERVICES	Client Travel Expenses
Adult Social Services Directorate	27/02/2019	5780.8 WINSLOW COURT	External Residential Care
Housing & Regeneration Directorate	27/02/2019	3813.81 T BROWN GROUP LTD	Major Repairs & Alterations
Housing & Regeneration Directorate	27/02/2019	1254 COMMERCIAL KITCHEN SERVICES(LO	Recharge Expenditure
Adult Social Services Directorate	27/02/2019	2094.8 SEAN ROONEY	Direct Payments to Clients
Adult Social Services Directorate	27/02/2019	2979.24 SAXON COURT	External Residential Care
Resources Directorate	27/02/2019	812.98 PARALOGIC LTD	Hardware Maintenance
Housing & Regeneration Directorate	27/02/2019	701.41 J CARROLL & SONS	Playgrounds
Adult Social Services Directorate	27/02/2019	1442.84 WILLOWMEAD RESIDENTIAL HOME LT	CI Cont External Residential
Housing & Regeneration Directorate	27/02/2019	2694.48 TYNETEC LTD	Equipment
Housing & Regeneration Directorate	27/02/2019	3112.09 TRAVIS PERKINS TRADING CO LTD	Materials
Resources Directorate	27/02/2019	3154.75 ROYAL MAIL GROUP LTD PAYMENT P	Postage
Resources Directorate	27/02/2019	743.47 APOGEE CORPORATION LTD	Equipment
Housing & Regeneration Directorate	27/02/2019	3140.15 CAREY GARDENS COOPERATIVE	Sib's
Chief Executives Directorate	27/02/2019	12618.68 ASHFORDS	Legal & Court Fees
Environment & Community Services Directorate	27/02/2019	1920 BROOKSON ENGINEERING (5618i) L	Materials
Children's Services Directorate	27/02/2019	14378.14 GL EDUCATION GROUP LIMITED	Schools Supplies
Children's Services Directorate	27/02/2019	3801.22 IS OXFORD	Application maintenance
Environment & Community Services Directorate	27/02/2019	349032.47 NSL LIMITED	Enforcement Contractor
Environment & Community Services Directorate	27/02/2019	600 IDOX Software Ltd	Hardware Maintenance
Children's Services Directorate	27/02/2019	2928 BLUE ARROW LIMITED	Recruitment Costs
Children's Services Directorate	27/02/2019	10500 LYN DEGENHARDT	Recruitment Costs
Resources Directorate	27/02/2019	15306.49 VIRGIN MEDIA BUSINESS	Telephone Charges
Children's Services Directorate	27/02/2019	7487 HEATHBROOK PRIMARY SCHOOL	Fees & Charges Other La
Housing & Regeneration Directorate	27/02/2019	945.6 DEBA UK LTD	Recharge Expenditure
Children's Services Directorate	27/02/2019	741.24 MISS TANICIA KERR	Special Guardianship
Adult Social Services Directorate	27/02/2019	7428.61 STOCKWELLCARE SUPPORT SERVICES	External Homecare
Children's Services Directorate	27/02/2019	4839.87 DSG RETAIL LTD T/A PC WORLD BU	Equipment
Resources Directorate	27/02/2019	540 PAYPOINT COLLECTIONS LTD (VOUC	Social Fund Payments
Housing & Regeneration Directorate	27/02/2019	1116 KRISPAR REPAIRS	General Repairs S/C
Adult Social Services Directorate	27/02/2019	2126.2 EPAYROLLUK LTD	Direct Payments to Clients
Children's Services Directorate	27/02/2019	54837.18 ENABLE LEISURE AND CULTURE	Equipment
Children's Services Directorate	27/02/2019	621 ANGEL SPRINGS LIMITED	Food & Consumables
Adult Social Services Directorate	27/02/2019	796.5 Healthcare Solutions Services	External Homecare
Children's Services Directorate	27/02/2019	884.65 CCS Media Limited	Equipment
Children's Services Directorate	27/02/2019	1430 Speicalist Educational Service	Post 16 fees
Environment & Community Services Directorate	27/02/2019	700 Gerard Sebastian	Consultants Fees
Children's Services Directorate	27/02/2019	540 Coram Family and Childcare	Other minor services
Children's Services Directorate	27/02/2019	636 Policy Foresight Ltd	Conference Expenses
Adult Social Services Directorate	28/02/2019	3624 Starcourt Construction Ltd	External Residential Care

Adult Social Services Directorate	28/02/2019	3523.6 THE MANOR HOUSE	External Residential Care
Adult Social Services Directorate	28/02/2019	9626.71 DOWNING (CHERTSEY ROAD) LTD	External Residential Care
Environment & Community Services Directorate	28/02/2019	3293 GARDNER DENVER UK LTD	Payments To Sub-Contractors
Environment & Community Services Directorate	28/02/2019	618 SERVICE GRAPHICS LTD	Consultants Fees
Housing & Regeneration Directorate	28/02/2019	1521 Guardian Industrial Doors Ltd	Reactive maintenance - bldgs