

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/07/2019	3,299.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	03/07/2019	914	Mrs R N Ahmed	Invoice	Hmo Licencing Income
Children's Services Directorate	03/07/2019	2,200.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01/07/2019	3,000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	01/07/2019	1,087.20	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	01/07/2019	637	THE EVELINE DAY & NURSERY SCHO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	01/07/2019	3,675.60	SE ENGINEERING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	03/07/2019	820	Man Sze Leung	Invoice	General Contract Work
Children's Services Directorate	04/07/2019	949.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	04/07/2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04/07/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	1,732.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	03/07/2019	844.8	THOMPSONS UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/07/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	812.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04/07/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	1,356.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	04/07/2019	1,768.09	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	04/07/2019	332,079.60	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	04/07/2019	844.68	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Interest Allowance
Environment & Community Services Directorate	04/07/2019	1,513.20	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	04/07/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	968.7	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	04/07/2019	949.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	04/07/2019	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	04/07/2019	12,461.70	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	04/07/2019	612.5	REDACTED PERSONAL DATA	Invoice	Penalty Charge Notices (PCN'S)
Children's Services Directorate	04/07/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	3,887.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/07/2019	596	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/07/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	1,882.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/07/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/07/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	766.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	04/07/2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04/07/2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04/07/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04/07/2019	700	Chris Page	Invoice	External Permanency
Children's Services Directorate	04/07/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04/07/2019	1,523.43	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	08/07/2019	860	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	09/07/2019	1,295.57	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Chief Executives Directorate	09/07/2019	750	Kadian Robinson	Invoice	Project Work
Housing & Regeneration Directorate	09/07/2019	2,200.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	10/07/2019	600.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,720.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	963.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	589.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/07/2019	20,845.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,786.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/07/2019	6,908.08 MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	05/07/2019	1,454.64 SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	05/07/2019	1,573.22 PICKERING EUROPE LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	10/07/2019	1,878.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	587.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	08/07/2019	2,556.00 CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/07/2019	1,368.00 SWIFTCURE LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	08/07/2019	6,304.80 SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	10/07/2019	11,575.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,108.18 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	09/07/2019	31,780.50 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	09/07/2019	5,355.14 PICKERING EUROPE LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2019	1,512.00 WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Environment & Community Services Directorate	09/07/2019	103,574.41 TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Children's Services Directorate	09/07/2019	700 Smallwood Primary School	Invoice	Materials
Children's Services Directorate	09/07/2019	15,942.86 Aspire Care	Invoice	External Lodgings
Adult Social Services Directorate	10/07/2019	4,135.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	966.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,307.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,172.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,135.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	15,730.80 Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	4,704.76 ASHGALE HOUSE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/07/2019	82,335.78 H A MARKS LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	10/07/2019	6,943.44 MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	26,482.86 ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	15,184.05 ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	616.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	719.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,222.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	843.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	4,257.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	912.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,169.20 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/07/2019	696 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	3,782.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	570.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	969.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	616.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	931.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	518.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	747.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,530.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	3,851.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,408.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,145.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	610.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	3,324.94 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/07/2019	3,306.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,079.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,651.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	821.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	570.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,421.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	4,416.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,019.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	663.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	4,333.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	733.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	648.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	7,758.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	611.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	693.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	800 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,527.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	675.64 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10/07/2019	551.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,194.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,173.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,578.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,779.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,820.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	810.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	660 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,275.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,882.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	720.54 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,714.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,838.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	583.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,337.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	845.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,566.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	902 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,291.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,288.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,626.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	831.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	766.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,069.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,111.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	4,060.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,175.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10/07/2019	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	652.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	574.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	902	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,799.40	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	10/07/2019	1,189.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	852.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	3,845.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	947.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,146.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	3,425.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,204.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,135.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	939.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	4,538.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	940.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,694.22	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	10/07/2019	5,131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	855.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	5,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	15,919.58	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	10/07/2019	2,815.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	613.08	REDACTED PERSONAL DATA	Invoice	Client Concs - Direct Payments
Adult Social Services Directorate	10/07/2019	699.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,385.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,915.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	967.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	649.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,709.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,362.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,641.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	832	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	932.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	538.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	2,315.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	610.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	698.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	870.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	5,261.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	767.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	769.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	652	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,276.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/07/2019	965.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/07/2019	1,337.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/07/2019	1,180.66	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Housing & Regeneration Directorate	12/07/2019	2,974.84	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	12/07/2019	1,005.12	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	15/07/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/07/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/07/2019	1,200.00	Huw White	Invoice	Enablers/Education Fees
Environment & Community Services Directorate	16/07/2019	576.83	JACKSONS	Invoice	Business Permits
Children's Services Directorate	16/07/2019	2,947.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/07/2019	1,171.51	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	17/07/2019	1,094.40	Mr J Henry	Invoice	Building Regulation Fees
Children's Services Directorate	18/07/2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/07/2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18/07/2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18/07/2019	1,765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	624.32	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/07/2019	1,593.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	2,511.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,210.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	11/07/2019	3,886.00	PARAYHOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	18/07/2019	623.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	12/07/2019	198,103.50	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Children's Services Directorate	12/07/2019	990	ROEHAMPTON CORPORATE INITIATIV	Invoice	Project Work
Children's Services Directorate	18/07/2019	1,373.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	745.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	18/07/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	15/07/2019	6,540.44	AKW MEDI-CARE LTD	Invoice	Materials
Children's Services Directorate	15/07/2019	1,116.75	FULHAM COLLEGE BOYS' SCHOOL	Invoice	Fees & Charges Other La
Chief Executives Directorate	15/07/2019	657.6	AMBERLEY ADHESIVE LABELS LTD	Invoice	Printing
Children's Services Directorate	15/07/2019	2,481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	18/07/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/07/2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	18/07/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,066.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/07/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18/07/2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18/07/2019	1,436.40	Jenna Murdock	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	17/07/2019	1,620.00	PICKERING EUROPE LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/07/2019	1,006,458.10	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	18/07/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,080.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	18/07/2019	19,164.24	IHG (GLOBEL) LIMITED	Invoice	Subscriptions
Children's Services Directorate	18/07/2019	2,656.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	3,086.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	1,569.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/07/2019	1,765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	596	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/07/2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	2,948.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/07/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	568.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	2,956.80	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	18/07/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/07/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	875.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,971.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,407.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	18/07/2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/07/2019	1,125.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/07/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/07/2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18/07/2019	700	Chris Page	Invoice	External Permanency
Children's Services Directorate	18/07/2019	1,639.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18/07/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18/07/2019	1,066.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18/07/2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	19/07/2019	4,402.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	19/07/2019	4,538.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	19/07/2019	791.69	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/07/2019	4,464.12	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	22/07/2019	59,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	22/07/2019	750	Joyce Fullarton	Invoice	Materials
Housing & Regeneration Directorate	22/07/2019	2,713.13	REDACTED PERSONAL DATA	Invoice	Lawn
Adult Social Services Directorate	22/07/2019	20,000.00	Leonard Cheshire Disability	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	23/07/2019	2,200.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25/07/2019	1,275.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,676.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,746.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,635.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,043.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,441.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/07/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/07/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/07/2019	1,863.83	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	29/07/2019	3,625.88	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	29/07/2019	538.5	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29/07/2019	955.37	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/07/2019	1,170.00	FARIDA OUAZINE	Invoice	Other Therapies
Environment & Community Services Directorate	30/07/2019	576.83	JACKSONS	Invoice	Business Permits
Housing & Regeneration Directorate	31/07/2019	2,851.54	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	01/07/2019	750	Alasdair Craig	Invoice	Other Therapies
Children's Services Directorate	01/07/2019	3,231.93	Marzia Hussain	Invoice	Independent Sch - Transport
Children's Services Directorate	01/07/2019	76,440.80	Elliot Polak	Invoice	Independent Fees



Children's Services Directorate	04/07/2019	1,917.90 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	19/07/2019	4,474.40 TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	19/07/2019	5,043.60 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	19/07/2019	548.4 Total Sensory	Invoice	S17 - Essentials
Children's Services Directorate	04/07/2019	1,215.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	1,190.08 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/07/2019	1,000.00 AFRICANS UNITE AGAINST CHILD A	Invoice	Training
Children's Services Directorate	04/07/2019	1,104.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	1,069.02 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/07/2019	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	1,179.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	975.6 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04/07/2019	655.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/07/2019	22,288.22 DOWNING (CHERTSEY ROAD) LTD	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	23/07/2019	2,537.00 CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	04/07/2019	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	24/07/2019	11,187.96 PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	3,746.21 EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,119.05 SAEID FOULADIASL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	3,076.18 GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,532.95 ARIF HASSAN	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/07/2019	1,761.37 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	24/07/2019	13,088.09 MR A.M.M.Q.H & MRS K.F KHANDKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	4,905.44 MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,789.89 VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,732.23 C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,534.50 MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	25/07/2019	49,440.45 ALTON COMMUNITY PLAY SCHOOL	Invoice	Materials
Children's Services Directorate	04/07/2019	1,649.68 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	734 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	1,527.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/07/2019	2,481.84 Mr Simon Recordon	Invoice	Direct Payments to Clients
Children's Services Directorate	04/07/2019	1,049.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	748 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	533.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Adult Social Services Directorate	26/07/2019	3,614.11 LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2019	3,940.68 THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	26/07/2019	39,667.32 FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	6,959.82 ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	26/07/2019	11,129.74 BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	110,341.98 THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	45,700.20 PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	16,210.80 NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	9,867.69 NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	26/07/2019	12,573.57 DESTINY KIDS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	13,628.40 MRS S CORBETT & MRS L ROCHE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	10,950.40 Greenwood Nusery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	6,661.24 JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	6,804.00 CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26/07/2019	510 FRANKHAM CONSULTANCY GROUP LIM	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/07/2019	2,082.46 Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/07/2019	1,080.00 NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	29/07/2019	4,087.80 POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/07/2019	9,408.00 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	29/07/2019	9,005.46 YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	29/07/2019	7,439.04 WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	1,898.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	887.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	30/07/2019	580.87 GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/07/2019	1,365.20 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	1,713.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	2,476.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	17/07/2019	5,160.00 WINTERBOURNE JUNIOR GIRLS SCHO	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25/07/2019	3,686.21 THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	01/07/2019	546.56 Zip Heaters Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/07/2019	1,020.70 The White House Nursing Home L	Invoice	External Nursing Care
Housing & Regeneration Directorate	01/07/2019	5,879.56 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/07/2019	808.71 Effectable Construction Serv	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/07/2019	5,651.76 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/07/2019	1,271.40 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	01/07/2019	930 OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Environment & Community Services Directorate	01/07/2019	13,692.79 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	01/07/2019	3,758.92 RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	01/07/2019	4,717.10 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/07/2019	1,159.20 THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	01/07/2019	3,918.43 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/07/2019	3,357.12 AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	01/07/2019	19,057.83 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Adult Social Services Directorate	01/07/2019	4,847.40 SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	01/07/2019	3,398.40 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment

Adult Social Services Directorate	01/07/2019	4,680.75 SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	01/07/2019	900 GENERATE	Invoice	External Daycare
Housing & Regeneration Directorate	01/07/2019	1,719.92 Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	01/07/2019	4,698.35 WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/07/2019	4,938.00 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/07/2019	148,533.50 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	01/07/2019	11,730.91 WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	01/07/2019	3,094.13 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	01/07/2019	3,211.64 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	01/07/2019	2,440.00 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/07/2019	15,256.97 T BROWN GROUP LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	01/07/2019	2,760.83 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/07/2019	4,276.24 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	01/07/2019	11,332.21 PROPERTY TECTONICS LTD	Invoice	External Decs
Adult Social Services Directorate	01/07/2019	2,666.60 ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Housing & Regeneration Directorate	01/07/2019	728.91 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	01/07/2019	7,800.00 MR R BAKER	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	01/07/2019	3,720.08 NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/07/2019	3,024.58 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	01/07/2019	1,353.85 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/07/2019	4,534.80 B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/07/2019	20,067.00 CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	01/07/2019	1,502.97 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	01/07/2019	930 THE UK ASSOCIATION OF MUSIC ED	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/07/2019	1,632.00 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	01/07/2019	777.6 NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	01/07/2019	1,274.14 EVERSHERD BROS LTD	Invoice	APC - Funerals
Resources Directorate	01/07/2019	1,237.20 LIBERATA UK LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	01/07/2019	4,013.81 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	01/07/2019	863.28 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	01/07/2019	1,464.00 INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	01/07/2019	814.08 HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	01/07/2019	4,338.24 STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	01/07/2019	9,600.00 PASSANTE HEALTHCARE LTD	Invoice	HIV Hlth Support Service
Children's Services Directorate	01/07/2019	8,982.00 REFER-ALL LTD (T/A ReferAll)	Invoice	Software purchases
Housing & Regeneration Directorate	01/07/2019	550 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/07/2019	82,858.60 WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	01/07/2019	1,370.00 ELAYS NETWORK	Invoice	Grants-Young People
Children's Services Directorate	01/07/2019	102,452.41 GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	01/07/2019	990 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	01/07/2019	37,160.80 LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	01/07/2019	5,600.00 MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	01/07/2019	25,892.25 A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	01/07/2019	10,000.00 TRADE UNION LEGAL LLP T/A UNIO	Invoice	Severance Costs
Adult Social Services Directorate	01/07/2019	6,285.71 A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	01/07/2019	1,123.63 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	01/07/2019	19,848.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/07/2019	3,119.30 SPLENDID PROPERTY COMPANY LTD	Invoice	Project Work
Environment & Community Services Directorate	01/07/2019	1,002.00 KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	01/07/2019	17,731.21 UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Resources Directorate	01/07/2019	1,575.16 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	01/07/2019	154,209.60 CAPITA BUSINESS SERVICES LTD	Invoice	Materials
Children's Services Directorate	01/07/2019	16,539.27 BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Housing & Regeneration Directorate	01/07/2019	2,941.01 CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	01/07/2019	22,847.12 GMK Contracts Hire Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	01/07/2019	5,972.88 A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/07/2019	2,100.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	01/07/2019	7,718.17 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/07/2019	9,877.01 Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	01/07/2019	2,610.00 Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	01/07/2019	1,374.60 CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Children's Services Directorate	04/07/2019	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/07/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	03/07/2019	2,566.56 WSP UK LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	03/07/2019	2,474.49 Newsquest Media Group Ltd	Invoice	Materials
Environment & Community Services Directorate	03/07/2019	916 Abellio London Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/07/2019	763.8 REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	03/07/2019	372,837.13 Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Children's Services Directorate	04/07/2019	763.8 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04/07/2019	1,315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	03/07/2019	19,369.19 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	03/07/2019	510 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	03/07/2019	5,057.48 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03/07/2019	600.6 PARCHMENT TRUST LTD	Invoice	External Daycare
Housing & Regeneration Directorate	03/07/2019	7,328.72 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Chief Executives Directorate	03/07/2019	612 JT ENTERPRISES	Invoice	General Contract Work
Adult Social Services Directorate	03/07/2019	1,978.78 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Children's Services Directorate	03/07/2019	5,940.00 HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Chief Executives Directorate	03/07/2019	9,834.00 LONDON LETTERBOX MARKETING	Invoice	Printing
Housing & Regeneration Directorate	03/07/2019	1,182.00 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	03/07/2019	7,506.03 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	03/07/2019	1,445.58 PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	03/07/2019	842.33 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	03/07/2019	3,179.50 ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	03/07/2019	1,445.20 WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	03/07/2019	1,041.60 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Children's Services Directorate	03/07/2019	20,500.00 KIDS	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	03/07/2019	74,636.66 T BROWN GROUP LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	03/07/2019	156,144.35 F G KEEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	03/07/2019	978.47 KABA LTD	Invoice	Equipment
Housing & Regeneration Directorate	03/07/2019	29,290.71 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	03/07/2019	71,666.92 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C

Adult Social Services Directorate	03/07/2019	6,571.04	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	03/07/2019	1,826.26	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03/07/2019	2,138.62	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03/07/2019	2,455.49	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	03/07/2019	5,358.38	GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	03/07/2019	1,385.67	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Chief Executives Directorate	03/07/2019	1,939.20	COUNTING SOLUTIONS LTD T/a PFM	Invoice	Subscriptions
Environment & Community Services Directorate	03/07/2019	1,962.21	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/07/2019	1,305.54	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/07/2019	2,137.50	TRIHNOS LTD	Invoice	Agency Staff
Chief Executives Directorate	03/07/2019	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Adult Social Services Directorate	03/07/2019	1,274.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Chief Executives Directorate	03/07/2019	3,997.60	KALL KWIK	Invoice	Printing
Chief Executives Directorate	03/07/2019	4,008.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	03/07/2019	888.6	THE PROMOTIONAL MIX LTD	Invoice	Printing
Environment & Community Services Directorate	03/07/2019	642	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	03/07/2019	613.01	AJ PRODUCTS (UK) LTD	Invoice	Other Office Expenses
Adult Social Services Directorate	03/07/2019	1,532.72	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Environment & Community Services Directorate	03/07/2019	4,221.00	TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Environment & Community Services Directorate	03/07/2019	1,314.36	KARCHER CENTRE CHEMTEC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/07/2019	1,107.43	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/07/2019	371,840.64	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	03/07/2019	1,076.37	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	03/07/2019	8,215.46	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	03/07/2019	570	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/07/2019	7,500.00	WANDSWORTH CARE ALLIANCE	Invoice	Project Work
Adult Social Services Directorate	03/07/2019	60,389.29	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	03/07/2019	500	FURGI ENTERPRISE LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/07/2019	996	TOP REMOVALS	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/07/2019	4,722.19	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	03/07/2019	20,416.66	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Adult Social Services Directorate	03/07/2019	25,504.42	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	03/07/2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	03/07/2019	209,377.09	ONE TRUST	Invoice	Day Care Mutual
Children's Services Directorate	03/07/2019	1,349.70	CORAMBAAF	Invoice	Training
Children's Services Directorate	03/07/2019	680.95	IANSYST LTD	Invoice	Stationery
Adult Social Services Directorate	03/07/2019	1,477.14	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	03/07/2019	600	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Children's Services Directorate	03/07/2019	8,268.00	PELLCOMP SOFTWARE LTD	Invoice	Materials
Children's Services Directorate	03/07/2019	2,300.00	HOLY TRINITY COE PRIMARY SCHOO	Invoice	Equipment
Environment & Community Services Directorate	03/07/2019	2,700.00	LEE WILLIAMSON CONSULTING LIM	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/07/2019	2,684.40	AG AUTO ELECTRICAL SERVICES LI	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/07/2019	1,080.10	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03/07/2019	1,055.43	MS ASHRAF LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	04/07/2019	872.36	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/07/2019	7,767.84	Nicci Murphy TA Avocet Service	Invoice	Consultants Fees
Children's Services Directorate	04/07/2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	04/07/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	03/07/2019	5,550.00	Climate 27 Ltd	Invoice	Software Maintenance
Children's Services Directorate	05/07/2019	1,152.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/07/2019	647.68	Carleigh Brady	Invoice	Independent Sch - Transport
Adult Social Services Directorate	10/07/2019	692	Dr Robert Fung	Invoice	Occupational Health Doctors
Chief Executives Directorate	10/07/2019	522.26	Anna Kalacinska	Invoice	General Contract Work
Adult Social Services Directorate	03/07/2019	1,240.50	Contractor Umbrella Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/07/2019	3,018.66	The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate	10/07/2019	659.8	Louise Cheetham	Invoice	Other Therapies
Children's Services Directorate	03/07/2019	800.4	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	10/07/2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	877.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	817.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	04/07/2019	7,808.37	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	04/07/2019	4,821.43	Caretech Community Services Lt	Invoice	External Lodgings
Housing & Regeneration Directorate	04/07/2019	1,007.46	EDF Energy Customers Plc	Invoice	Energy - Electricity
Adult Social Services Directorate	10/07/2019	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/07/2019	9,759.93	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	10/07/2019	510	Tahnee Taylor	Invoice	Independent Sch - Transport
Children's Services Directorate	11/07/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	12,783.90	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	04/07/2019	10,080.00	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	04/07/2019	906	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	04/07/2019	3,819.66	CENTREPOINT	Invoice	Care Leaver Relevant
Children's Services Directorate	04/07/2019	6,267.49	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	04/07/2019	1,103.60	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	11,881.15	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	04/07/2019	3,074.88	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	04/07/2019	3,558.76	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	04/07/2019	6,050.72	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Children's Services Directorate	04/07/2019	2,400.00	GENERATE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	04/07/2019	3,696.53	Precision Lift Services Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	04/07/2019	7,710.40	THRIVE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	11/07/2019	598	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	3,516.03	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	04/07/2019	17,224.80	HEATH FARM FAMILY SERVICES	Invoice	External Permanency
Adult Social Services Directorate	04/07/2019	2,160.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Children's Services Directorate	04/07/2019	37,569.38	ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Adult Social Services Directorate	04/07/2019	6,242.40	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	04/07/2019	3,333.00	KASPER FOSTERING	Invoice	External Permanency
Children's Services Directorate	04/07/2019	603	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	04/07/2019	1,376.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	04/07/2019	16,341.30	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	04/07/2019	1,774.26	T BROWN GROUP LTD	Invoice	Gas

Children's Services Directorate	11/07/2019	678 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	04/07/2019	2,635.89 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04/07/2019	10,388.39 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	04/07/2019	2,458.12 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/07/2019	807.64 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	04/07/2019	4,097.10 MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	04/07/2019	29,742.90 SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	696 THE SENSORY SMART CHILD LTD	Invoice	Adoption Support
Chief Executives Directorate	04/07/2019	681.94 BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	04/07/2019	2,926.19 FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/07/2019	16,937.10 ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	04/07/2019	371,840.64 GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	04/07/2019	1,053.00 PARKER CARS LIMITED	Invoice	Client Travel Expenses
Children's Services Directorate	04/07/2019	741.24 MISS TANICIA KERR	Invoice	Special Guardianship
Adult Social Services Directorate	04/07/2019	3,962.38 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Environment & Community Services Directorate	04/07/2019	4,222.80 ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	04/07/2019	10,524.00 BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Housing & Regeneration Directorate	04/07/2019	3,259.20 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	04/07/2019	2,905.86 TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	04/07/2019	5,130.00 XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	04/07/2019	18,508.59 CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	21,794.50 SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Children's Services Directorate	11/07/2019	864.68 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04/07/2019	18,621.30 CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/07/2019	42,588.22 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	04/07/2019	4,170.00 Diverse Care	Invoice	External Fostering
Children's Services Directorate	04/07/2019	59,616.43 AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	54,888.30 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	04/07/2019	35,000.00 UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Adult Social Services Directorate	04/07/2019	746.06 LUCKETTS FARM LIMNIED T/A THE	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	5,300.75 DORSET COUNTY COUNCIL	Invoice	External Permanency
Children's Services Directorate	04/07/2019	6,282.73 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	04/07/2019	48,764.10 CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/07/2019	7,153.64 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	04/07/2019	4,095.54 COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Housing & Regeneration Directorate	04/07/2019	889.98 ENABLE LEISURE AND CULTURE	Invoice	Equipment
Children's Services Directorate	04/07/2019	3,600.00 SANKOFA CARE LTD	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	2,487.98 ALPHA CARE SERVICES	Invoice	APC - External Lodgings
Adult Social Services Directorate	04/07/2019	3,268.67 FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	04/07/2019	1,681.91 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	04/07/2019	16,800.00 POTTON HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	10,140.00 CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	3,326.10 ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Resources Directorate	04/07/2019	2,764.95 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	04/07/2019	1,080.00 TM HOME LTD	Invoice	Supported Living
Children's Services Directorate	04/07/2019	5,114.53 FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	04/07/2019	11,263.50 MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	5,156.36 INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Children's Services Directorate	04/07/2019	14,180.00 FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	04/07/2019	7,574.00 SOUTH WEST LONDON TV LIMITED	Invoice	Panacea Graphics
Children's Services Directorate	04/07/2019	17,571.43 Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	12,942.87 Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	04/07/2019	5,571.30 Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	04/07/2019	3,500.00 Horizon Semi Independent Suppo	Invoice	External Lodgings
Children's Services Directorate	12/07/2019	1,852.00 Lesley Head	Invoice	Consultants Fees
Children's Services Directorate	04/07/2019	21,090.84 Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	04/07/2019	6,000.00 SP Homes Ltd	Invoice	External Lodgings
Children's Services Directorate	04/07/2019	20,357.10 Oasis Adolescent Services	Invoice	External Residential Care
Children's Services Directorate	15/07/2019	9,762.40 Louise Cheetham	Invoice	Other Therapies
Children's Services Directorate	04/07/2019	3,475.80 Be My Family Fostering	Invoice	External Fostering
Children's Services Directorate	04/07/2019	21,428.70 The Beech House	Invoice	External Residential Care
Children's Services Directorate	15/07/2019	1,482.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/07/2019	10,543.12 Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	04/07/2019	13,714.20 Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	11,785.71 Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	04/07/2019	1,009.20 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	04/07/2019	25,877.10 Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Children's Services Directorate	04/07/2019	6,540.00 NETwork Interventions Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	04/07/2019	5,142.85 The Way Care Services Ltd	Invoice	External Lodgings
Children's Services Directorate	15/07/2019	626.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/07/2019	18,400.00 Nestlings Care LTD	Invoice	External Lodgings
Children's Services Directorate	15/07/2019	671.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/07/2019	1,523.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/07/2019	7,900.50 Family Fostering	Invoice	External Permanency
Children's Services Directorate	04/07/2019	10,928.70 Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	15/07/2019	587.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/07/2019	5,631.60 Adullam Support Ltd	Invoice	APC - External Lodgings
Environment & Community Services Directorate	04/07/2019	1,617.10 Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	04/07/2019	17,142.86 Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	3,321.30 Next Generation Independent Se	Invoice	External Lodgings
Children's Services Directorate	15/07/2019	1,549.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/07/2019	1,495.68 Gadail Lucas	Invoice	Independent Sch - Transport
Adult Social Services Directorate	04/07/2019	6,468.00 Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Children's Services Directorate	04/07/2019	17,764.20 Benjamin UK Ltd	Invoice	External Residential Care
Children's Services Directorate	04/07/2019	12,635.54 Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	04/07/2019	8,370.00 Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	04/07/2019	3,642.86 Branch Out Support Services	Invoice	External Lodgings
Children's Services Directorate	04/07/2019	51,750.00 Cambian Signpost Limited	Invoice	External Residential Care
Chief Executives Directorate	16/07/2019	1,447.16 Yinka Ilori	Invoice	General Contract Work
Children's Services Directorate	16/07/2019	1,320.80 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	2,922.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	18/07/2019	964.35 Graham Enderby	Invoice	Advocacy contract
Chief Executives Directorate	18/07/2019	1,000.00 Carmen Rose Slade	Invoice	General Contract Work
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	2,232.16 REDACTED PERSONAL DATA	Invoice	Carer Services



Children's Services Directorate	18/07/2019	1,749.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	2,484.08 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	633.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,173.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,749.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,478.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/07/2019	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,589.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	975.6 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18/07/2019	1,579.04 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	668.72 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,531.84 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	2,656.00 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,649.68 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	734 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	2,347.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,582.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	748 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,066.40 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	2,964.80 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	887.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,898.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	2,706.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	2,656.00 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	3,829.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,173.60 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18/07/2019	1,173.60 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/07/2019	1,315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18/07/2019	516.62 REDACTED PERSONAL DATA	Invoice	Assisted Residing Orders
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/07/2019	1,482.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	05/07/2019	14,481.08 Residential Community Care	Invoice	External Residential Care
Housing & Regeneration Directorate	05/07/2019	1,916.98 Wolseley UK Limited	Invoice	Materials
Adult Social Services Directorate	05/07/2019	4,218.24 The Abbeyfield Society	Invoice	External Residential Care
Housing & Regeneration Directorate	05/07/2019	1,815.60 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05/07/2019	4,112.14 Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	102,229.45 MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	05/07/2019	1,140.00 K & A Construction	Invoice	General Contract Work
Housing & Regeneration Directorate	05/07/2019	4,691.47 T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/07/2019	4,782.00 Sports Maintenance Services Lt	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	18/07/2019	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	05/07/2019	25,391.90 DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	05/07/2019	1,934.40 ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	05/07/2019	19,068.60 NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	2,815.33 MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	38,019.65 RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05/07/2019	16,543.73 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	05/07/2019	30,689.48 SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	05/07/2019	23,583.48 JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	57,692.75 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	26,501.75 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	05/07/2019	5,235.04 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	22,486.44 SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	33,394.13 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	30,285.80 THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	17,538.65 ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	7,242.32 CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	05/07/2019	12,331.40 ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	05/07/2019	13,144.64 RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	6,936.69 GLENCARE GROUP	Invoice	Residentl Care Conts
Adult Social Services Directorate	05/07/2019	12,198.28 STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	05/07/2019	1,146.95 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	05/07/2019	11,315.56 WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	12,802.24 RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	40,542.06 TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	05/07/2019	3,890.89 T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	05/07/2019	11,184.96 ILG LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05/07/2019	15,803.19 SMITH& BYFORD LTD	Invoice	HHW Repairs
Adult Social Services Directorate	05/07/2019	2,835.68 HYDEFALL LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	05/07/2019	59,976.79 M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	05/07/2019	45,469.85 ST JOHN'S SCHOOL & COLLEGE	Invoice	External Residential Care
Housing & Regeneration Directorate	05/07/2019	1,020.93 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	05/07/2019	17,920.20 MR R BAKER	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/07/2019	3,421.81 W C EVANS & SONS LTD	Invoice	Playgrounds
Adult Social Services Directorate	05/07/2019	16,960.20 THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	05/07/2019	3,723.38 J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	05/07/2019	11,647.08 ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	152,668.35 WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Housing & Regeneration Directorate	05/07/2019	2,436.00 NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	05/07/2019	1,968.00 BROOKSON ENGINEERING (5618i) L	Invoice	Materials

Housing & Regeneration Directorate	05/07/2019	3,914.20	WESSEX PRODUCTS (LEASING) LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	05/07/2019	3,029.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	05/07/2019	903	WINDOWFLOWERS LTD	Invoice	General Contract Work
Adult Social Services Directorate	05/07/2019	12,393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	05/07/2019	1,558.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	05/07/2019	5,637.12	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/07/2019	3,869.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	05/07/2019	2,690.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/07/2019	1,038.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Children's Services Directorate	05/07/2019	2,729.04	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Adult Social Services Directorate	05/07/2019	5,038.44	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	05/07/2019	108,411.73	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Environment & Community Services Directorate	05/07/2019	40,597.00	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	05/07/2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	05/07/2019	504	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/07/2019	1,337.27	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	05/07/2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Environment & Community Services Directorate	05/07/2019	2,281.36	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	05/07/2019	1,082.03	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	05/07/2019	5,649.72	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/07/2019	1,770.00	Kashka Anthony Ray	Invoice	B&B Payments
Environment & Community Services Directorate	19/07/2019	47,912.45	MARSHALL VW NEWBURY	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/07/2019	8,452.18	The Well House	Invoice	External Residential Care
Children's Services Directorate	22/07/2019	1,050.95	Louise Cheetham	Invoice	Other Therapies
Housing & Regeneration Directorate	22/07/2019	1,232.60	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/07/2019	1,757.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/07/2019	3,060.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/07/2019	1,565.34	Cannon Hygiene Limited	Invoice	Equipment
Housing & Regeneration Directorate	05/07/2019	1,488.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/07/2019	544.12	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/07/2019	1,232.40	Mane Controls LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2019	1,430.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	05/07/2019	10,887.33	Data Installation & Networking	Invoice	Removals And Reorganisations
Adult Social Services Directorate	05/07/2019	858	Recruitment Team Nine Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/07/2019	1,808.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/07/2019	755.28	Centara Bureau Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	08/07/2019	629.07	EDF Energy Customers Plc	Invoice	Energy - Electricity
Housing & Regeneration Directorate	08/07/2019	1,512.00	Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Chief Executives Directorate	08/07/2019	4,000.00	PK Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/07/2019	1,648.32	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/07/2019	1,630.08	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	08/07/2019	61,479.16	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	08/07/2019	14,255.20	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/07/2019	15,932.31	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	08/07/2019	798	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Children's Services Directorate	08/07/2019	59,635.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08/07/2019	1,480.71	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	08/07/2019	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	08/07/2019	912	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Children's Services Directorate	08/07/2019	6,300.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	08/07/2019	1,445.20	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	08/07/2019	51,866.10	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	08/07/2019	500	SYMBOL UK	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	08/07/2019	135,705.18	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08/07/2019	12,390.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	08/07/2019	3,805.54	T BROWN GROUP LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	25/07/2019	9,353.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/07/2019	54,212.47	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/07/2019	5,583.44	SMITH& BYFORD LTD	Invoice	HHW Repairs
Housing & Regeneration Directorate	08/07/2019	10,064.67	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08/07/2019	56,138.03	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/07/2019	36,668.89	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/07/2019	2,549.80	WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	08/07/2019	1,440.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/07/2019	1,087.69	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	08/07/2019	4,490.64	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/07/2019	5,760.00	EGBERT H TAYLOR	Invoice	Equipment
Environment & Community Services Directorate	08/07/2019	972	MONISYST LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/07/2019	57,313.56	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	08/07/2019	28,521.45	D W WINDSOR LIGHTING	Invoice	Materials
Environment & Community Services Directorate	08/07/2019	1,572.00	SKILLS TRAINING CENTRE LTD	Invoice	Training
Housing & Regeneration Directorate	08/07/2019	30,440.63	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	08/07/2019	1,084.13	DELTA FACILITIES LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	08/07/2019	1,800.00	ASSETGROVE	Invoice	B&B-Other Destitute
Children's Services Directorate	08/07/2019	1,724.40	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
Housing & Regeneration Directorate	08/07/2019	5,940.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08/07/2019	14,010.00	CREST MANOR LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	08/07/2019	1,425.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	08/07/2019	2,934.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/07/2019	2,030.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	08/07/2019	1,044.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	08/07/2019	7,365.09	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	25/07/2019	1,538.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/07/2019	11,220.00	TOTAL PROTECTION GREAT BRITIAN	Invoice	External Decs
Housing & Regeneration Directorate	08/07/2019	2,353.83	CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	08/07/2019	2,400.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	08/07/2019	1,760.00	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	08/07/2019	4,872.00	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	08/07/2019	1,084.80	SURREY CHOICES	Invoice	External Residential Care
Environment & Community Services Directorate	08/07/2019	3,540.00	KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	08/07/2019	1,001.95	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	08/07/2019	4,644.00	TM HOME LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	08/07/2019	807.12 CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	08/07/2019	997.5 ANN CRAFT TRUST	Invoice	Training
Adult Social Services Directorate	08/07/2019	1,149.00 CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Housing & Regeneration Directorate	25/07/2019	1,512.53 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/07/2019	15,804.00 Openspace Advertising Limited	Invoice	Advertising / Publicity
Children's Services Directorate	08/07/2019	2,065.50 Carewell Support Services	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	25/07/2019	1,507.40 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,384.77 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,538.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,505.71 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	4,752.17 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	09/07/2019	739.71 Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/07/2019	4,800.00 Westco Trading Ltd	Invoice	Agency Staff
Children's Services Directorate	09/07/2019	5,376.00 Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	09/07/2019	17,824.00 MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	09/07/2019	1,416.00 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/07/2019	3,128.08 T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2019	8,241.60 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/07/2019	1,742.69 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2019	1,293.14 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	3,004.60 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	09/07/2019	11,441.80 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/07/2019	3,506.21 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	09/07/2019	539 MOTHERCARE (UK) LTD	Invoice	Carer Services
Environment & Community Services Directorate	09/07/2019	1,500.00 RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Environment & Community Services Directorate	09/07/2019	552.88 SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/07/2019	696 JT ENTERPRISES	Invoice	S17 - Essentials
Environment & Community Services Directorate	09/07/2019	5,122.70 MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	09/07/2019	2,042.54 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	09/07/2019	1,277.45 Precision Lift Services Ltd	Invoice	Property Maintenance
Children's Services Directorate	09/07/2019	4,968.00 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/07/2019	2,310.69 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	09/07/2019	56,760.00 CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	09/07/2019	8,639.04 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	09/07/2019	554.4 RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	09/07/2019	34,429.69 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	09/07/2019	3,800.30 CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Children's Services Directorate	09/07/2019	2,554.00 CAIUS HOUSE	Invoice	Agency Staff
Resources Directorate	09/07/2019	1,907.04 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	09/07/2019	883.9 IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Environment & Community Services Directorate	09/07/2019	2,573.49 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/07/2019	2,500.80 SIEMENS FINANCIAL SERVICES LTD	Invoice	Equipment
Environment & Community Services Directorate	09/07/2019	4,932.00 DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	09/07/2019	2,217.41 HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	09/07/2019	2,326.80 MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	09/07/2019	2,902.50 TRIHNOS LTD	Invoice	Agency Staff
Adult Social Services Directorate	09/07/2019	6,664.70 EVERSHERD BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	09/07/2019	3,614.25 Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	09/07/2019	11,897.25 WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Environment & Community Services Directorate	09/07/2019	13,068.82 STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/07/2019	537 HUMANWARE EUROPE LTD	Invoice	Other Therapies
Environment & Community Services Directorate	09/07/2019	552 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	09/07/2019	562.56 SAFETY INDUSTRIES	Invoice	Materials
Environment & Community Services Directorate	09/07/2019	511.17 ABBOTT BUILDERS	Invoice	Materials
Children's Services Directorate	09/07/2019	7,980.34 NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	09/07/2019	561.56 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	09/07/2019	2,195.32 D W WINDSOR LIGHTING	Invoice	Materials
Environment & Community Services Directorate	09/07/2019	629.98 RADIODETECTION LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/07/2019	15,732.00 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/07/2019	4,931.46 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/07/2019	13,512.60 ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/07/2019	2,307.60 ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	09/07/2019	2,592.00 ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	09/07/2019	1,428.00 TRAFFIC MANAGEMENT & SAFETY LT	Invoice	Training
Housing & Regeneration Directorate	09/07/2019	507.6 WATERWISE SOLUTIONS LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/07/2019	3,483.60 TOP REMOVALS	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	09/07/2019	1,593.61 THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09/07/2019	912.7 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/07/2019	3,800.00 SANCTUARY CARE SERVICES	Invoice	External Lodgings
Environment & Community Services Directorate	09/07/2019	964.8 TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/07/2019	2,313.35 LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	09/07/2019	46,821.90 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Environment & Community Services Directorate	09/07/2019	17,904.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/07/2019	6,029.30 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	09/07/2019	15,000.00 IAN MIKARDO HIGH SCHOOL	Invoice	Special School Top-up
Resources Directorate	09/07/2019	3,647.06 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	09/07/2019	9,019.78 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Chief Executives Directorate	09/07/2019	2,608.15 Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/07/2019	1,676.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,512.53 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	09/07/2019	4,038.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2019	1,857.61 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,175.25 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,538.17 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,440.97 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	09/07/2019	518.08 Cannon Hygiene Limited	Invoice	Cleaning Contracts
Children's Services Directorate	09/07/2019	1,140.00 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/07/2019	1,768.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	09/07/2019	6,291.00 Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	09/07/2019	28,470.00 Northumberland County Council	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	09/07/2019	834 Electrical Wholesale Systems L	Invoice	Equipment
Housing & Regeneration Directorate	25/07/2019	1,532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Children's Services Directorate	09/07/2019	8,578.28 Spectra First Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	25/07/2019	9,064.88 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,512.71 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2019	62,007.48 Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	19,828.52 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	2,063.49 Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	22,994.20 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	9,201.84 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	10/07/2019	4,416.86 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	1,975.57 Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	10/07/2019	2,109.88 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	140,427.20 MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	633.62 Caring Homes Healthcare Group	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	10/07/2019	1,710.00 K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/07/2019	2,232.06 T Mohan	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25/07/2019	1,737.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2019	8,950.99 HAVELOCK COURT NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	5,494.24 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	11,698.16 ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	5,796.64 HEATHLAND COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	10/07/2019	8,464.87 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	10/07/2019	766.73 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	25/07/2019	5,273.36 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2019	55,218.56 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	2,716.90 NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	25/07/2019	1,737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2019	8,562.60 SPRING LAKE	Invoice	External Residential Care
Housing & Regeneration Directorate	25/07/2019	1,624.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2019	7,271.24 CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	33,451.98 GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	10/07/2019	2,186.35 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	10/07/2019	51,065.72 RONALD GIBSON HOUSE	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	10/07/2019	65,854.84 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	3,445.76 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	10/07/2019	8,167.48 DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	13,537.32 THE PINES NURSING HOME	Invoice	External Residential Care
Environment & Community Services Directorate	10/07/2019	1,272.00 JT ENTERPRISES	Invoice	Contingency Budget
Adult Social Services Directorate	10/07/2019	29,139.36 ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	4,772.56 ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	5,555.04 POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	4,663.14 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	8,988.51 GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	18,817.24 SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	10/07/2019	22,976.08 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	18,000.00 GENERATE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/07/2019	12,125.84 SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	10/07/2019	5,044.72 ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	1,016.00 DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	9,873.80 EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	3,844.12 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/07/2019	15,642.71 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	1,167.48 CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	2,724.12 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	15,714.27 GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	4,378.00 FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	10,513.88 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	1,161.84 MENCAP OPEN DOOR	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2019	2,055.03 METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	10/07/2019	1,587.20 STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2019	961.56 ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	10/07/2019	3,718.12 THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	1,200.00 SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/07/2019	3,288.36 CHERRY LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2019	6,708.00 CHROMA-VISION LTD	Invoice	CCTV
Adult Social Services Directorate	10/07/2019	28,190.51 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	10/07/2019	2,147.20 F G KEEN LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10/07/2019	11,133.80 ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	2,397.84 SEAN ROONEY	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10/07/2019	883.23 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	10/07/2019	6,561.76 THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	12,791.88 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	49,676.00 CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	10/07/2019	9,725.40 ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2019	5,507.96 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/07/2019	1,131.81 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2019	6,958.80 ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	73,000.00 MEARS CARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	10/07/2019	25,479.89 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/07/2019	6,142.60 CRAEGMOOR OLD RECTORY BREDE PR	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	10/07/2019	531.24 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10/07/2019	1,426.24 WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	13,306.64 PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	3,847.08 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	10/07/2019	1,985.00 PAULWAY KENNELS & CATTERIES	Invoice	Materials
Environment & Community Services Directorate	10/07/2019	1,180.80 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	10/07/2019	624.96 LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	10/07/2019	933.1 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Adult Social Services Directorate	10/07/2019	710 DR JIDE MORAKINYO	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/07/2019	167,705.76 THE BRANDON TRUST	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	391,572.50 VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	4,453.72 CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	21,008.00 AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/07/2019	5,668.72 ENHAM	Invoice	External Residential Care



Adult Social Services Directorate	10/07/2019	9,230.40 SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	10,137.96 ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/07/2019	1,727.00 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2019	3,811.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2019	687.74 FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	10/07/2019	20,967.80 BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	4,590.44 MINSAs CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/07/2019	2,334.00 Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/07/2019	2,532.16 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Adult Social Services Directorate	10/07/2019	675 ETERNAL CARE UK LTD	Invoice	External Homecare
Adult Social Services Directorate	10/07/2019	4,400.00 MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	10/07/2019	4,045.48 SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate	10/07/2019	16,096.84 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10/07/2019	38,246.00 LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	10/07/2019	1,656.80 EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/07/2019	44,014.83 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	10/07/2019	11,564.16 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	10/07/2019	898.72 ENABLE LEISURE AND CULTURE	Invoice	Materials
Adult Social Services Directorate	10/07/2019	2,043.00 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/07/2019	3,468.32 SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	27,370.44 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	1,304.24 MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	10/07/2019	804 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/07/2019	15,940.27 FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	10/07/2019	808.43 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	10/07/2019	11,130.20 SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	10/07/2019	2,056.60 COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	1,384.00 SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/07/2019	1,886.54 J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	10/07/2019	5,036.00 PERSONAL CENTRED CARE	Invoice	Supported Living
Environment & Community Services Directorate	10/07/2019	4,800.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/07/2019	5,163.12 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	2,332.52 ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	10/07/2019	3,390.83 ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	25/07/2019	1,323.39 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,737.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	8,972.44 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,705.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,322.46 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,538.17 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,425.64 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,507.40 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,043.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,318.34 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	10/07/2019	793.06 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2019	1,635.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,768.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	3,948.82 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,443.50 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,660.71 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2019	520.25 Robert Colquhoun	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/07/2019	1,441.94 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,737.37 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	3,065.90 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,334.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,043.92 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	868.66 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	4,598.85 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,768.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,415.46 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,410.32 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	3,748.56 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,584.05 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,757.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,175.25 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,522.72 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	3,122.14 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	11/07/2019	1,923.31 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Resources Directorate	11/07/2019	2,491.52 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	11/07/2019	2,142.00 UK Power Networks (Operations)	Invoice	Furniture
Children's Services Directorate	11/07/2019	18,374.09 Effectable Construction Servic	Invoice	S17 - Essentials
Adult Social Services Directorate	11/07/2019	4,303.32 IN CHORUS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/07/2019	14,664.89 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	11/07/2019	1,084.60 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	11/07/2019	20,704.00 ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	11/07/2019	624 SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	11/07/2019	780 WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	11/07/2019	85,050.62 MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/07/2019	5,529.97 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	25/07/2019	1,532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	11/07/2019	10,897.09 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	11/07/2019	7,091.06 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/07/2019	960 B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/07/2019	147,704.07 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	11/07/2019	7,170.24 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/07/2019	1,080.00 FIRSTCAR LTD	Invoice	TFL funded schemes
Housing & Regeneration Directorate	11/07/2019	807.31 OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	11/07/2019	5,173.57 Oasis Products Vending Service	Invoice	Food & Consumables
Children's Services Directorate	11/07/2019	60,624.00 CATCH 22	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	11/07/2019	936 MONISYST LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/07/2019	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment

Chief Executives Directorate	11/07/2019	1,142.40 SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	11/07/2019	839.52 HAGS-SMP LIMITED	Invoice	Playgrounds
Environment & Community Services Directorate	11/07/2019	2,688.00 LIVING STREETS SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	11/07/2019	1,987.50 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	11/07/2019	899.89 REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	11/07/2019	990 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/07/2019	606.48 STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/07/2019	1,410.32 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	11/07/2019	33,382.20 NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	11/07/2019	2,767.60 KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	11/07/2019	900 LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Children's Services Directorate	11/07/2019	540 BLUE APPLE DESIGN LTD	Invoice	Materials
Adult Social Services Directorate	11/07/2019	2,754.95 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	11/07/2019	622.8 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	11/07/2019	8,294.40 D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	11/07/2019	3,035.50 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	11/07/2019	2,500.00 THE ASSESSMENT AND TRAINING CE	Invoice	Training
Adult Social Services Directorate	11/07/2019	8,668.47 CT PLUS CIC	Invoice	SEN Transport Contracts
Children's Services Directorate	11/07/2019	1,137.60 BACK CARE SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	11/07/2019	1,066.89 Healthcare Solutions Services	Invoice	External Homecare
Housing & Regeneration Directorate	25/07/2019	2,644.92 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,287.69 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,292.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,635.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,737.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,757.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	11/07/2019	2,352.00 Recruitment Team Nine Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/07/2019	1,415.46 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,538.09 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,607.57 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/07/2019	2,784.52 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Housing & Regeneration Directorate	12/07/2019	3,188.38 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	12/07/2019	11,726.44 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/07/2019	2,123.36 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Environment & Community Services Directorate	12/07/2019	1,150.13 WSP UK LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	12/07/2019	519.6 Colyer Repropoint Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	12/07/2019	5,925.68 Management Solutions First Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	25/07/2019	2,046.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/07/2019	87,604.03 BUPA CARE SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	12/07/2019	10,255.47 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	12/07/2019	2,136.23 OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	12/07/2019	3,158.88 AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	12/07/2019	2,088.80 DRAIN SURGEON SERVICES LTD	Invoice	Non Residential
Resources Directorate	12/07/2019	600 VOICE CONNECT LTD	Invoice	Telephone Charges
Children's Services Directorate	25/07/2019	3,458.38 Louise Cheetham	Invoice	Other Therapies
Children's Services Directorate	12/07/2019	4,324.80 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	12/07/2019	68,372.02 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	12/07/2019	85,597.26 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2019	8,885.80 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/07/2019	12,369.53 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/07/2019	24,301.18 NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2019	37,340.66 LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2019	8,019.52 MENCAP	Invoice	External Residential Care
Housing & Regeneration Directorate	25/07/2019	1,532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/07/2019	293,010.64 CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	12/07/2019	7,437.44 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	12/07/2019	4,791.20 LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2019	94,891.30 LOVING CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/07/2019	2,738.32 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	12/07/2019	1,091.92 SANCTUARY HOUSING ASSOCIATION	Invoice	External Lodgings
Adult Social Services Directorate	12/07/2019	3,450.00 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12/07/2019	25,864.24 GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	12/07/2019	40,545.28 ROYAL MENCAP SOCIETY	Invoice	Supported Living
Children's Services Directorate	12/07/2019	14,635.80 ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Adult Social Services Directorate	12/07/2019	23,146.12 C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2019	2,677.76 MISSION CARE	Invoice	External Residential Care
Children's Services Directorate	12/07/2019	5,908.50 KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	12/07/2019	5,563.24 LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	25/07/2019	1,737.33 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,098.64 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,532.95 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/07/2019	17,296.91 TOTTERDOWN	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/07/2019	65,820.05 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2019	2,258.60 NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/07/2019	36,374.46 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12/07/2019	4,037.44 THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Housing & Regeneration Directorate	12/07/2019	1,855.46 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	12/07/2019	7,314.64 Choice Support	Invoice	External Residential Care
Housing & Regeneration Directorate	12/07/2019	1,976.03 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12/07/2019	144,208.06 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	12/07/2019	1,181.80 OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	12/07/2019	20,240.60 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Resources Directorate	12/07/2019	6,345.51 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	12/07/2019	1,438.14 EVERSHERD BROS LTD	Invoice	APC - Funerals
Resources Directorate	12/07/2019	6,047.70 LIBERATA UK LTD	Invoice	Court Costs Recovered
Environment & Community Services Directorate	12/07/2019	14,400.00 BATTERSEA ARTS CENTRE TRUST LT	Invoice	Grants to Other Groups
Environment & Community Services Directorate	12/07/2019	45,483.58 STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	12/07/2019	116,400.16 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	12/07/2019	1,968.00 GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Children's Services Directorate	12/07/2019	3,240.00 ASPIRO EDUCATION LTD	Invoice	Training
Environment & Community Services Directorate	12/07/2019	1,427.01 ABBOTT BUILDERS	Invoice	Materials
Adult Social Services Directorate	12/07/2019	19,120.80 CARE MONITORING 2000 LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	12/07/2019	47,923.20 D W WINDSOR LIGHTING	Invoice	Materials

Children's Services Directorate	12/07/2019	1,235.00	TOOTING PRIMARY SCHOOL	Invoice	Project Work
Housing & Regeneration Directorate	12/07/2019	2,440.50	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Children's Services Directorate	12/07/2019	3,387.76	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	12/07/2019		650 S.A.M.E ACADEMY LTD	Invoice	TFL funded schemes
Children's Services Directorate	12/07/2019	3,023.52	ENABLE LEISURE AND CULTURE	Invoice	Carer Services
Adult Social Services Directorate	12/07/2019	2,603.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	12/07/2019	2,400.00	JANICE HAYNES	Invoice	Consultants Fees
Adult Social Services Directorate	12/07/2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	12/07/2019	3,480.00	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	12/07/2019	1,260.00	CT PLUS CIC	Invoice	Independent Sch - Transport
Adult Social Services Directorate	12/07/2019	15,914.87	HEATHCOTES(SOUTHERN)LTD	Invoice	Residentl Care Concs
Resources Directorate	12/07/2019	4,237.55	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	12/07/2019	1,434.00	EDUSTAFF	Invoice	Consultants Specific Project
Adult Social Services Directorate	12/07/2019	2,100.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	12/07/2019	1,728.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	12/07/2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	12/07/2019	4,960.80	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	25/07/2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,430.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/07/2019	3,428.40	Abiding Care and Support	Invoice	External Lodgings
Children's Services Directorate	12/07/2019	562.5	Alice Mallorie Therapy Service	Invoice	Adoption Support
Housing & Regeneration Directorate	25/07/2019	1,296.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/07/2019	10,311.56	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	12/07/2019	9,000.00	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	12/07/2019	141,232.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/07/2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/07/2019	887.33	Acorn Homes	Invoice	Other Therapies
Housing & Regeneration Directorate	25/07/2019	1,395.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/07/2019	3,393.20	Telford & Wrekin Council	Invoice	External Fostering
Housing & Regeneration Directorate	25/07/2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,441.06	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,359.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/07/2019	1,522.80	Antoninette Ahiaku	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	15/07/2019	1,422.16	Royal Mail Group Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/07/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	15/07/2019	38,291.93	WSP UK LIMITED	Invoice	Agency Staff
Children's Services Directorate	15/07/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	15/07/2019	864	Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/07/2019	715.23	EDF Energy Customers Plc	Invoice	Energy - Electricity
Children's Services Directorate	25/07/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/07/2019	12,213.90	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	15/07/2019	34,177.65	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Children's Services Directorate	15/07/2019	1,000.99	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	15/07/2019	11,883.90	SW1 LIGHTING LTD	Invoice	Materials
Housing & Regeneration Directorate	15/07/2019	540	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	15/07/2019	1,658.52	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/07/2019	878	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	15/07/2019	3,786.97	NAS SERVICES LIMITED	Invoice	External Daycare
Housing & Regeneration Directorate	15/07/2019	7,789.90	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	15/07/2019	26,504.96	CITY OF WESTMINSTER	Invoice	Fees & Charges Other La
Environment & Community Services Directorate	15/07/2019	29,384.88	MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	15/07/2019	1,268.66	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	15/07/2019	2,920.93	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Chief Executives Directorate	15/07/2019	4,724.17	LONDON LETTERBOX MARKETING	Invoice	Printing
Housing & Regeneration Directorate	15/07/2019	17,249.74	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	15/07/2019	2,339.09	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	15/07/2019	4,255.20	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	15/07/2019	2,592.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/07/2019	83,003.15	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	25/07/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	15/07/2019	16,985.31	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/07/2019	17,372.56	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	15/07/2019	3,238.90	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Housing & Regeneration Directorate	15/07/2019	37,470.99	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/07/2019	1,184.66	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	15/07/2019	1,829.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/07/2019	12,692.76	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Chief Executives Directorate	15/07/2019	832.34	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	15/07/2019	2,164.80	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/07/2019	2,280.00	ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	15/07/2019	2,626.25	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	15/07/2019	1,469.40	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Chief Executives Directorate	15/07/2019	771	ONNEKAS LTD (MARTINS)	Invoice	Printing
Resources Directorate	15/07/2019	6,569.04	BATTERSEA ARTS CENTRE TRUST LT	Invoice	Venue & facilities hire
Chief Executives Directorate	15/07/2019	8,877.69	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	15/07/2019	28,554.37	STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	15/07/2019	43,631.13	VOICEABILITY	Invoice	Advice And Advocacy Services
Children's Services Directorate	15/07/2019	1,421.00	BUSINESS EDUCATION PARTNERSHIP	Invoice	Materials
Housing & Regeneration Directorate	15/07/2019	15,615.60	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/07/2019	1,650.00	RENT CONNECT	Invoice	B&B Payments
Resources Directorate	15/07/2019	11,027.06	ALLPAY (FORTIS ET FIDES)	Invoice	PDQ Charges
Children's Services Directorate	15/07/2019	3,670.06	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	15/07/2019	678	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	15/07/2019	14,967.60	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/07/2019	1,336.83	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/07/2019	31,373.95	ASSETGROVE	Invoice	B&B Payments
Chief Executives Directorate	15/07/2019	3,800.00	WARNERS MIDLANDS PLC	Invoice	Printing
Housing & Regeneration Directorate	15/07/2019	3,989.52	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	15/07/2019	1,302.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/07/2019	10,000.00	HEATHBRIDGE PRACTICE	Invoice	Fresh Start Clinics
Environment & Community Services Directorate	15/07/2019	1,158.80	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	15/07/2019	6,553.72	LAND USE CONSULTANTS LTD (LUC)	Invoice	OCS-P&Os Unspecified
Housing & Regeneration Directorate	15/07/2019	3,503.40	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/07/2019	631.16	ACCESS SELF STORAGE (WANDSWORT	Invoice	Removals And Reorganisations

Housing & Regeneration Directorate	15/07/2019	7,792.37 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	15/07/2019	1,460.40 FERN COURT LONDON LTD	Invoice	B&B Payments
Environment & Community Services Directorate	15/07/2019	19,896.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/07/2019	1,275.91 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/07/2019	672 NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	15/07/2019	5,277.78 ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	15/07/2019	1,165.00 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Housing & Regeneration Directorate	15/07/2019	2,916.00 ZFA LTD	Invoice	B&B Payments
Environment & Community Services Directorate	15/07/2019	217,008.64 IDVERDE	Invoice	General Contract Work
Environment & Community Services Directorate	15/07/2019	3,714.19 PROJECT CENTRE Ltd	Invoice	Agency Staff
Children's Services Directorate	25/07/2019	1,523.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25/07/2019	587.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25/07/2019	2,533.85 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/07/2019	6,872.00 Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	25/07/2019	1,322.46 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	15/07/2019	13,297.78 Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Children's Services Directorate	25/07/2019	1,743.12 Charles Lort-Phillips	Invoice	Other Therapies
Children's Services Directorate	25/07/2019	1,549.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	29/07/2019	3,520.00 JOHN EDWARD COULSON	Invoice	Materials
Children's Services Directorate	29/07/2019	500 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	30/07/2019	1,062.55 Benedict Wain-Blissett	Invoice	Independent Sch - Transport
Children's Services Directorate	30/07/2019	500 Elissa Metzgen	Invoice	Other Therapies
Resources Directorate	09/07/2019	19,650.02 REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	15/07/2019	6,833.29 REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	22/07/2019	5,468.26 REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	22/07/2019	10,936.11 REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	22/07/2019	10,091.22 REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	26/07/2019	500 Nataly Tredway	Invoice	Other Office Expenses
Resources Directorate	03/07/2019	1,200.00	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/07/2019	967.5	Invoice	Miscellaneous Expenses
Children's Services Directorate	19/07/2019	682.6	Invoice	Project Work
Resources Directorate	16/07/2019	92,563.20 WSP UK LIMITED	Invoice	Software purchases
Resources Directorate	16/07/2019	1,035.00 Thomson Reuters (Pro) UK Ltd	Invoice	Legal & Court Fees
Children's Services Directorate	01/07/2019	928.28 Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	01/07/2019	2,847.60 Strictly Education	Invoice	Equipment
Housing & Regeneration Directorate	16/07/2019	5,541.68 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	16/07/2019	2,562.64 ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	16/07/2019	28,009.47 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Children's Services Directorate	01/07/2019	726 Wandsworth Youth Service	Invoice	Materials
Housing & Regeneration Directorate	16/07/2019	9,768.53 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	16/07/2019	1,301.68 Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	16/07/2019	690.24 LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/07/2019	3,373.34 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	16/07/2019	3,785.50 LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Children's Services Directorate	16/07/2019	860 CORAM	Invoice	Adoption Support
Children's Services Directorate	16/07/2019	2,540.86 WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Environment & Community Services Directorate	16/07/2019	56,746.22 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Adult Social Services Directorate	16/07/2019	2,377.40 RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/07/2019	955 SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/07/2019	21,397.89 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	16/07/2019	93,762.58 F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	16/07/2019	543 MAGRATH SECURITY	Invoice	Other minor services
Housing & Regeneration Directorate	16/07/2019	8,665.96 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	16/07/2019	41,185.25 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16/07/2019	6,117.35 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	16/07/2019	1,469.09 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/07/2019	1,129.32 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	16/07/2019	714 SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	16/07/2019	3,310.96 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	16/07/2019	8,028.00 CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/07/2019	3,037.74 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	16/07/2019	759,596.06 GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	16/07/2019	2,666.40 LINDEN LEARNING LTD	Invoice	Training
Children's Services Directorate	16/07/2019	1,660.00 HOPE SUPERJOBS LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	16/07/2019	1,980.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Chief Executives Directorate	16/07/2019	46,452.50 WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Children's Services Directorate	16/07/2019	5,002.30 THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	16/07/2019	9,531.37 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	16/07/2019	4,225.00 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/07/2019	856.24 HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	16/07/2019	18,096.00 BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	01/07/2019	865 The Secretary, Sumerasi Ltd	Invoice	Hmo Licencing Income
Environment & Community Services Directorate	01/07/2019	1,500.00 redactive publishing limited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	01/07/2019	5,250.00 Hamways Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	16/07/2019	3,791.00 Carewell Support Services	Invoice	S17 - Preventing Accom
Children's Services Directorate	01/07/2019	1,764.00 Travel Class Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/07/2019	1,028.57 Key2 Futures Ltd	Invoice	External Residential Care
Children's Services Directorate	03/07/2019	9,592.00 CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Chief Executives Directorate	03/07/2019	1,710.00 DENNIS BOOTH ROEHAMPTON FOOTBA	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	03/07/2019	660.67 BALHAM PARK SURGERY	Invoice	Business Permits
Environment & Community Services Directorate	03/07/2019	576.83 MARSH AND PARSONS	Invoice	Business Permits
Children's Services Directorate	17/07/2019	12,813.97 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	03/07/2019	744.5 MARSH AND PARSONS	Invoice	Residents Permits
Resources Directorate	17/07/2019	50,614.27 Northgate Public Services (UK)	Invoice	Agency Staff
Chief Executives Directorate	17/07/2019	9,989.60 Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	17/07/2019	4,560.00 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	17/07/2019	2,160.00 Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Chief Executives Directorate	17/07/2019	510 ATSound Hire	Invoice	Equipment
Housing & Regeneration Directorate	17/07/2019	1,152.48 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/07/2019	3,433.81 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/07/2019	2,086.54 DHE Productions LTD	Invoice	Equipment
Children's Services Directorate	05/07/2019	546 Wandsworth Youth Service	Invoice	Materials
Environment & Community Services Directorate	05/07/2019	3,120.00 Haymarket Media Group Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	17/07/2019	22,170.26 NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Environment & Community Services Directorate	17/07/2019	1,386.52 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery



Housing & Regeneration Directorate	17/07/2019	618 OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Children's Services Directorate	17/07/2019	91,385.00 CENTREPOINT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	17/07/2019	672,366.58 DURKAN LTD	Invoice	External Decs
Children's Services Directorate	17/07/2019	4,684.80 PROTOCOL EDUCATION LTD	Invoice	Equipment
Housing & Regeneration Directorate	17/07/2019	2,232.15 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/07/2019	1,913.71 NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	17/07/2019	517.5 CROSS CAR HIRE LTD	Invoice	Care Leaver Relevant
Chief Executives Directorate	17/07/2019	17,436.51 JT ENTERPRISES	Invoice	General Contract Work
Children's Services Directorate	17/07/2019	2,390.40 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/07/2019	6,776.00 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	17/07/2019	52,756.86 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Resources Directorate	17/07/2019	756 XMA LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	17/07/2019	23,620.34 SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	17/07/2019	4,503.36 WHITE ROSE CARE	Invoice	External Residential Care
Children's Services Directorate	17/07/2019	2,000.00 ACT TOO LTD	Invoice	Holidays And Respite
Housing & Regeneration Directorate	17/07/2019	1,269.36 CHROMA-VISION LTD	Invoice	CCTV
Environment & Community Services Directorate	08/07/2019	563.4 AVENUE MANSIONS LTD	Invoice	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	17/07/2019	7,578.36 VICTORY PROJECTS LTD	Invoice	External Decs
Housing & Regeneration Directorate	17/07/2019	3,750.67 MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Adult Social Services Directorate	17/07/2019	29,610.66 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17/07/2019	12,271.01 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	17/07/2019	10,192.80 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	17/07/2019	775.2 PATRICIA WONG	Invoice	Materials
Adult Social Services Directorate	17/07/2019	56,775.00 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Housing & Regeneration Directorate	17/07/2019	580.8 OPUS ENERGY LTD	Invoice	Energy - Electricity
Children's Services Directorate	17/07/2019	56,559.34 CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Resources Directorate	17/07/2019	508.46 BANNER GROUP LTD	Invoice	Materials
Children's Services Directorate	17/07/2019	5,514.00 LORENSBERGS LIMITED	Invoice	Materials
Resources Directorate	17/07/2019	3,092.64 Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	17/07/2019	5,735.28 PABULUM	Invoice	Food & Consumables
Housing & Regeneration Directorate	17/07/2019	5,436.28 Oasis Products Vending Service	Invoice	General Contract Work
Chief Executives Directorate	17/07/2019	9,608.62 ASHFORDS	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	17/07/2019	6,015.92 WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Resources Directorate	17/07/2019	1,902.00 THE ASSOCIATION OF ELECTORAL A	Invoice	Training
Children's Services Directorate	17/07/2019	2,060.44 CHAMBERLAIN MUSIC	Invoice	Other minor services
Children's Services Directorate	17/07/2019	2,217.60 FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	17/07/2019	543.6 HIRE EDUCATION LTD T/A STARBEC	Invoice	Materials
Children's Services Directorate	17/07/2019	660 PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Housing & Regeneration Directorate	17/07/2019	2,412.72 MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Consultants Fees
Children's Services Directorate	17/07/2019	798.47 BIG YELLOW SELF STORAGE COMPAN	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	17/07/2019	2,866.50 TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Environment & Community Services Directorate	17/07/2019	69,731.75 D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	17/07/2019	15,666.55 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/07/2019	835 FAST PROJECT	Invoice	Agency Staff
Chief Executives Directorate	17/07/2019	582.4 CLEAN LINEN SERVICES LTD	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	17/07/2019	2,988.00 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	17/07/2019	2,113.00 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/07/2019	1,188.00 TELETRAC NAVMAN (UK)LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/07/2019	1,391.50 BURNTWOOD ACADEMY	Invoice	Rents - Other
Children's Services Directorate	09/07/2019	1,200.00 P HOME PROPERTY LIMITED	Invoice	S17 - Essentials
Adult Social Services Directorate	17/07/2019	531 ROBINSON HEALTHCARE LTD	Invoice	Materials
Housing & Regeneration Directorate	17/07/2019	2,796.00 BESPOKE PLANS LTD	Invoice	General Contract Work
Adult Social Services Directorate	17/07/2019	7,032.56 POHWER	Invoice	Advocacy contract
Adult Social Services Directorate	17/07/2019	945.59 PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	17/07/2019	2,106.00 A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	17/07/2019	551.04 MEDPAGE LTD	Invoice	Equipment
Resources Directorate	17/07/2019	4,134.23 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	17/07/2019	9,954.01 ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	09/07/2019	1,123.50 DHE Productions LTD	Invoice	Equipment
Children's Services Directorate	11/07/2019	11,298.00 CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Housing & Regeneration Directorate	17/07/2019	1,357.20 A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/07/2019	3,294.00 PH Water Technologies LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/07/2019	1,920.00 Croft Environmental Services L	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	17/07/2019	753.84 Nicci Murphy TA Avocet Service	Invoice	Consultants Fees
Environment & Community Services Directorate	11/07/2019	6,786.00 BNP Paribas Real Estate	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/07/2019	582 Powercor Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17/07/2019	588 Communitas PR	Invoice	Project Work
Children's Services Directorate	17/07/2019	2,644.80 PROSPERO Teaching	Invoice	Equipment
Housing & Regeneration Directorate	17/07/2019	1,170.00 PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/07/2019	1,104.00 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17/07/2019	2,041.54 Nancy Pinthieve, MSW	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	17/07/2019	660 Aegis Services Limited	Invoice	Consultants Fees
Adult Social Services Directorate	12/07/2019	7,030.08 MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Children's Services Directorate	17/07/2019	2,502.14 The Redshank Group Ltd	Invoice	Equipment
Housing & Regeneration Directorate	17/07/2019	1,443.60 Data Installation & Networking	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/07/2019	1,314.00 Diagrama Foundation	Invoice	Agency Staff
Children's Services Directorate	16/07/2019	3,216.00 Dysky Education Solutions Ltd	Invoice	Other Indirect Employee Exp
Children's Services Directorate	17/07/2019	912 Chris Haynes Consulting Limite	Invoice	Project Work
Housing & Regeneration Directorate	17/07/2019	600 Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	16/07/2019	4,824.00 Dysky Education solutions	Invoice	Other Indirect Employee Exp
Children's Services Directorate	17/07/2019	637.82 COWLEY INTERNATIONAL COLLEGE	Invoice	Equipment
Resources Directorate	18/07/2019	3,035.39 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	18/07/2019	2,833.31 Bottomline Technologies	Invoice	Software Maintenance
Children's Services Directorate	18/07/2019	83,260.79 Treloar Trust	Invoice	Post 16 fees
Adult Social Services Directorate	18/07/2019	878 ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	18/07/2019	973.6 DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/07/2019	108,420.00 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	18/07/2019	794.3 EAST SUSSEX COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	16/07/2019	4,422.00 Dysky Education Solutions Ltd	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	18/07/2019	2,370.06 KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	18/07/2019	23,002.20 RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	18/07/2019	727.48 PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	18/07/2019	1,048.24 Optivo	Invoice	Care Leaver Relevant
Children's Services Directorate	18/07/2019	39,197.84 ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	18/07/2019	720 GORDON BROWN	Invoice	Miscellaneous Expenses

Resources Directorate	18/07/2019	1,200.96	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	18/07/2019	519.42	HERITAGE MUSIC	Invoice	Equipment
Environment & Community Services Directorate	16/07/2019	865	Butler & Stag	Invoice	Hmo Licencing Income
Environment & Community Services Directorate	18/07/2019	23,340.00	NSL LIMITED	Invoice	Penalty Notices
Children's Services Directorate	18/07/2019	17,288.18	DELL CORPORATION LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	18/07/2019	183,436.40	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Children's Services Directorate	18/07/2019	19,725.20	ST GEORGES HOSPITAL	Invoice	Special School Nursing Team
Housing & Regeneration Directorate	18/07/2019	19,755.49	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	18/07/2019	25,117.58	YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	18/07/2019	741.24	MISS TANICIA KERR	Invoice	Special Guardianship
Environment & Community Services Directorate	18/07/2019	11,248.92	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Chief Executives Directorate	18/07/2019	2,505.53	SOFTWARE BOX LTD	Invoice	Software purchases
Children's Services Directorate	18/07/2019	3,541.30	CAMBIAN WHINFELL SCHOOL LTD	Invoice	Post 16 fees
Adult Social Services Directorate	18/07/2019	23,848.71	LIVE TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	18/07/2019	6,921.54	CORAMBAAF	Invoice	Carer Services
Adult Social Services Directorate	18/07/2019	865	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Children's Services Directorate	18/07/2019	641	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Children's Services Directorate	18/07/2019	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	19/07/2019	2,794.80	BSI	Invoice	Subscriptions
Children's Services Directorate	22/07/2019	1,122.46	Carshalton Boys Sports College	Invoice	Post 16 fees
Children's Services Directorate	22/07/2019	720	Football Beyond Borders	Invoice	Equipment
Housing & Regeneration Directorate	22/07/2019	647.35	Richmond Housing Partnership	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	24/07/2019	10,418.96	PRIME HOMES	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/07/2019	996.97	Solo Service GHroup	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	25/07/2019	5,950.93	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	18/07/2019	1,644.04	The Redshank Group Ltd	Invoice	Equipment
Housing & Regeneration Directorate	29/07/2019	3,502.88	Caridon Property Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	18/07/2019	900	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Children's Services Directorate	31/07/2019	1,500.00	ClassiQue Promotions Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	31/07/2019	7,380.00	Liquid Personnel	Invoice	Agency Staff
Housing & Regeneration Directorate	08/07/2019	1,359.00	Mayford Close Residents	Invoice	Service Charges
Children's Services Directorate	01/07/2019	1,189.50	Busy Bees Nurseries Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/07/2019	4,931.15	Dulwich Tutors Ltd	Invoice	Other Therapies
Adult Social Services Directorate	03/07/2019	7,661.76	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Chief Executives Directorate	03/07/2019	97,213.40	London Borough Of Merton	Invoice	Consultants Fees
Children's Services Directorate	03/07/2019	545,588.33	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	03/07/2019	2,205.00	Graceful Care Ltd	Invoice	External Homecare
Children's Services Directorate	03/07/2019	2,493.73	INSPIRE TO WELLBEING LTD	Invoice	Materials
Housing & Regeneration Directorate	03/07/2019	47,752.82	Aston Pearl Limited	Invoice	B&B Payments
Chief Executives Directorate	03/07/2019	4,200.00	Stony Valley Limited T/as The	Invoice	Venue & facilities hire
Adult Social Services Directorate	03/07/2019	572.21	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/07/2019	9,620.00	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	03/07/2019	2,016.75	Guild Care	Invoice	External Residential Care
Adult Social Services Directorate	03/07/2019	750	CMG1 LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	03/07/2019	1,245.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03/07/2019	6,532.92	EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	03/07/2019	891.6	Service Graphics t/a Paragon G	Invoice	Printing
Environment & Community Services Directorate	03/07/2019	2,701.93	Flagmakers	Invoice	Miscellaneous Expenses
Chief Executives Directorate	03/07/2019	5,000.00	Dante or Die Theatre Ltd.	Invoice	General Contract Work
Children's Services Directorate	03/07/2019	3,000.00	360 Serviced Apartments	Invoice	S17 - External Lodgings
Children's Services Directorate	03/07/2019	5,957.41	WBC Petty Cash	Invoice	Travelling expenses
Children's Services Directorate	04/07/2019	50,000.00	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Housing & Regeneration Directorate	04/07/2019	1,585.19	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Children's Services Directorate	04/07/2019	17,035.71	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	04/07/2019	538.08	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	04/07/2019	3,210.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	04/07/2019	1,095.82	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	04/07/2019	3,535.50	Select Fostercare Services Ltd	Invoice	External Fostering
Children's Services Directorate	04/07/2019	1,476.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/07/2019	2,542.68	Single Homeless Project 2	Invoice	Supported Living
Children's Services Directorate	04/07/2019	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Children's Services Directorate	04/07/2019	6,310.71	Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	04/07/2019	3,069.35	Ahmed Arch Limited	Invoice	Consultants Fees
Children's Services Directorate	04/07/2019	720	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Children's Services Directorate	04/07/2019	1,120.75	Westtwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	04/07/2019	10,524.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Children's Services Directorate	04/07/2019	24,686.86	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	04/07/2019	5,657.15	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	04/07/2019	17,944.50	NEXT STEP FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	05/07/2019	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	2,557.40	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Housing & Regeneration Directorate	05/07/2019	2,221.72	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05/07/2019	2,230.60	Roseville Care Homes (Melksham	Invoice	External Nursing Care
Housing & Regeneration Directorate	05/07/2019	724.8	Protelhealth Ltd	Invoice	Postage
Adult Social Services Directorate	05/07/2019	1,251.44	Single Homeless Project 2	Invoice	Supported Living
Children's Services Directorate	05/07/2019	88,051.00	Chesterton (Academy) Primary S	Invoice	Transfers to Schools
Adult Social Services Directorate	05/07/2019	10,872.08	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2019	36,833.24	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	05/07/2019	7,616.00	Deaf-Initely Independent	Invoice	External Residential Care
Adult Social Services Directorate	19/07/2019	4,411.38	Alexander House	Invoice	External Residential Care
Housing & Regeneration Directorate	19/07/2019	12,000.00	Lambert Smith Hampton Group Lt	Invoice	General Contract Work
Resources Directorate	19/07/2019	2,970.00	Daisy Communications Ltd	Invoice	Hardware purchases
Housing & Regeneration Directorate	19/07/2019	2,952.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	19/07/2019	48,204.00	Videalert Ltd	Invoice	Furniture
Housing & Regeneration Directorate	19/07/2019	10,411.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/07/2019	2,016.04	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	19/07/2019	734.49	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19/07/2019	738.08	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/07/2019	810	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/07/2019	11,758.43	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/07/2019	12,540.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	19/07/2019	24,137.89	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	19/07/2019	6,452.20	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	19/07/2019	20,536.39	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/07/2019	1,434.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C

Children's Services Directorate	19/07/2019	1,996.80 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	08/07/2019	6,514.33 HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	19/07/2019	8,890.03 Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	19/07/2019	4,087.12 SERVOL COMMUNITY TRUST	Invoice	External Outreach
Housing & Regeneration Directorate	19/07/2019	2,418.00 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/07/2019	5,222.48 PARKGATE NURSING AGENCY	Invoice	External Homecare
Children's Services Directorate	19/07/2019	8,874.56 CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	19/07/2019	16,693.34 PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	19/07/2019	18,912.90 BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	19/07/2019	1,907.06 ALPHATRACK SYSTEMS LTD	Invoice	Non Residential
Housing & Regeneration Directorate	19/07/2019	6,435.60 HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/07/2019	33,163.80 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Children's Services Directorate	19/07/2019	4,662.00 BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Housing & Regeneration Directorate	19/07/2019	24,417.33 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	19/07/2019	933.09 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	19/07/2019	4,485.36 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/07/2019	37,499.82 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19/07/2019	4,005.76 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/07/2019	1,370.06 OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	19/07/2019	1,132.56 Oasis Products Vending Service	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/07/2019	11,358.72 KISIMUL GROUP LTD	Invoice	External Residential Care
Chief Executives Directorate	19/07/2019	45,399.25 ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	19/07/2019	1,920.00 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	19/07/2019	52,837.20 Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	19/07/2019	811.59 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Children's Services Directorate	19/07/2019	5,400.00 TIME & LEISURE	Invoice	Advertising / Publicity
Environment & Community Services Directorate	19/07/2019	5,760.00 EGBERT H TAYLOR	Invoice	Equipment
Housing & Regeneration Directorate	19/07/2019	1,040.18 ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Children's Services Directorate	19/07/2019	15,026.68 ST GEORGES HOSPITAL	Invoice	Food & Consumables
Adult Social Services Directorate	19/07/2019	5,877.88 CARE UNLIMITED DOMCARE LIMITED	Invoice	External Nursing Care
Adult Social Services Directorate	19/07/2019	9,120.00 RELIABLE PERSONNEL LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19/07/2019	1,724.85 DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/07/2019	4,057.15 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	19/07/2019	34,542.00 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	19/07/2019	1,395.25 KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	19/07/2019	13,813.50 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/07/2019	3,630.00 Krispar Repairs and Maintenanc	Invoice	Vacants
Housing & Regeneration Directorate	19/07/2019	40,895.00 THE HOUSING OMBUDSMAN	Invoice	Subscriptions
Adult Social Services Directorate	19/07/2019	7,297.08 NORCREST (2000) HOME LTD	Invoice	External Residential Care
Children's Services Directorate	19/07/2019	990 CARNEY'S COMMUNITY	Invoice	Printing
Housing & Regeneration Directorate	19/07/2019	13,083.50 A-P-L PROPERTIES	Invoice	B&B Payments
Resources Directorate	19/07/2019	3,598.80 G J BECKETT & ASSOCIATES LTD	Invoice	Hardware purchases
Adult Social Services Directorate	19/07/2019	622.8 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	19/07/2019	8,468.89 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	19/07/2019	2,781.25 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	19/07/2019	562.5 VALID SOLUTIONS LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	19/07/2019	778.8 UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	19/07/2019	4,884.96 TREETOPS NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	19/07/2019	2,628.00 DIAGRAMA FOUNDATION	Invoice	Placement Costs
Children's Services Directorate	19/07/2019	600 ORANGE GROVE FOSTERCARE LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	19/07/2019	15,192.25 RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate	19/07/2019	641 SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Children's Services Directorate	19/07/2019	16,080.35 SPECIALISED TRAVEL LTD	Invoice	Project Work
Housing & Regeneration Directorate	19/07/2019	4,089.77 CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	19/07/2019	7,260.00 ARC DESIGN PARTNERSHIP LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/07/2019	170,073.25 RUSSELL-COOKE SOLICITORS	Invoice	Consultants Fees
Adult Social Services Directorate	19/07/2019	507.2 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	08/07/2019	14,358.31 Capita Translation and Interpr	Invoice	Interpreting Services
Housing & Regeneration Directorate	08/07/2019	8,571.40 Dunfield	Invoice	Accommodation - Uasc
Children's Services Directorate	19/07/2019	9,919.82 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	19/07/2019	948 Hamilton Rentals Limited	Invoice	Materials
Children's Services Directorate	08/07/2019	2,840.00 Westtwel Services Co. Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	08/07/2019	9,375.00 St Cuthbert with St Matthias C	Invoice	Mainstream Top-Up
Children's Services Directorate	08/07/2019	2,947.45 Dunraven School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	08/07/2019	12,108.08 WBC Petty Cash	Invoice	Miscellaneous Expenses
Resources Directorate	09/07/2019	3,600.00 City Of London (London Council	Invoice	Materials
Adult Social Services Directorate	19/07/2019	2,784.00 Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	09/07/2019	214,105.33 Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	09/07/2019	7,786.00 NHS WANDSWORTH CCG	Invoice	External Homecare
Environment & Community Services Directorate	09/07/2019	44,670.52 PW ELECTRICAL SERVICES LTD	Invoice	Materials
Housing & Regeneration Directorate	22/07/2019	4,302.33 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	22/07/2019	1,292.54 Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	22/07/2019	3,716.88 T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/07/2019	8,662.37 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2019	2,736.08 CED LTD	Invoice	Materials
Children's Services Directorate	22/07/2019	4,071.30 Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	22/07/2019	17,327.00 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	22/07/2019	698.34 SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	22/07/2019	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	22/07/2019	6,698.79 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	22/07/2019	2,656.80 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	22/07/2019	15,322.42 SUEZ Recycling and Recovery UK	Invoice	Cleaning
Housing & Regeneration Directorate	22/07/2019	4,746.60 Precision Lift Services Ltd	Invoice	Property Maintenance
Children's Services Directorate	22/07/2019	1,500.00 THRIVE	Invoice	Post 16 fees
Adult Social Services Directorate	22/07/2019	7,309.25 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	22/07/2019	2,793.12 KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	22/07/2019	33,844.00 TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	22/07/2019	3,911.31 CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	22/07/2019	83,147.30 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	22/07/2019	38,199.32 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/07/2019	906.6 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/07/2019	99,917.91 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	22/07/2019	1,146.00 SUPAFLORES	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	22/07/2019	6,618.97 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/07/2019	12,445.80 MR R BAKER	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	22/07/2019	1,393.48	J CARROLL & SONS	Invoice	Playgrounds
Housing & Regeneration Directorate	22/07/2019	745.2	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	22/07/2019	12,672.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	22/07/2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	22/07/2019	1,575.00	BAC ENTERPRISES LTD	Invoice	Equipment
Housing & Regeneration Directorate	22/07/2019	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Housing & Regeneration Directorate	22/07/2019	570.35	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	22/07/2019	2,376.34	ASHFORDS	Invoice	Legal & Court Fees
Children's Services Directorate	22/07/2019	1,800.00	TIME & LEISURE	Invoice	Advertising / Publicity
Children's Services Directorate	22/07/2019	786	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	Equipment
Adult Social Services Directorate	22/07/2019	13,476.82	VIBRANCE	Invoice	Workstep
Housing & Regeneration Directorate	22/07/2019	6,393.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	22/07/2019	671.36	TARGET LIVE LTD	Invoice	Project Work
Housing & Regeneration Directorate	22/07/2019	5,432.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/07/2019	4,045.48	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Environment & Community Services Directorate	22/07/2019	990	SUMO SERVICES LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	22/07/2019	9,662.44	ENABLE LEISURE AND CULTURE	Invoice	Consultants Fees
Adult Social Services Directorate	22/07/2019	1,886.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	22/07/2019	653.48	FRESHSTART SOLUTIONS LTD	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	22/07/2019	2,086.39	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	22/07/2019	199,031.49	CT PLUS CIC	Invoice	Internal Transport Recharges
Children's Services Directorate	22/07/2019	1,272.00	EDUSTAFF	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	22/07/2019	28,140.00	ARC DESIGN PARTNERSHIP LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	22/07/2019	196,904.83	IDVERDE	Invoice	General Contract Work
Housing & Regeneration Directorate	22/07/2019	26,651.20	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	09/07/2019	17,528.76	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/07/2019	61,145.98	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/07/2019	1,080.00	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	09/07/2019	4,699.85	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/07/2019	513.17	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22/07/2019	8,504.82	NETwork Interventions Ltd	Invoice	Other Therapies
Children's Services Directorate	22/07/2019	1,072.50	Speicalist Educational Service	Invoice	Independent Fees
Housing & Regeneration Directorate	09/07/2019	4,800.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	09/07/2019	6,334.00	Room for Work Limited	Invoice	General Contract Work
Environment & Community Services Directorate	09/07/2019	11,283.64	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/07/2019	12,336.00	National Offender Managment Se	Invoice	Secure Accommodation
Environment & Community Services Directorate	09/07/2019	5,998.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/07/2019	794.04	Word Source LTD	Invoice	APC - Other Cla Services
Children's Services Directorate	09/07/2019	10,264.50	CHRYSALISCARE	Invoice	External Fostering
Adult Social Services Directorate	10/07/2019	90,475.93	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	10/07/2019	1,707.11	CRAWLEY BOROUGH COUNCIL	Invoice	Council Tax
Adult Social Services Directorate	10/07/2019	14,757.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	2,958.76	FITZROY SUPPORT	Invoice	External Residential Care
Housing & Regeneration Directorate	23/07/2019	2,102.84	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	23/07/2019	6,211.34	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2019	1,259.95	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2019	809	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2019	2,094.32	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	2,604.00	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	41,530.99	ACTION ON HEARING LOSS	Invoice	External Residential Care
Children's Services Directorate	10/07/2019	24,206.75	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	23/07/2019	8,136.96	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	23/07/2019	9,612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/07/2019	655.2	JT ENTERPRISES	Invoice	General Contract Work
Adult Social Services Directorate	10/07/2019	6,426.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2019	2,207.72	ASHTON CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	23/07/2019	65,812.18	PANGAEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	23/07/2019	5,635.26	CROSSFOLD ELECTRICAL WHOLESAL	Invoice	Materials
Adult Social Services Directorate	23/07/2019	17,212.30	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2019	14,667.38	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	23/07/2019	81,111.75	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	23/07/2019	8,605.52	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2019	3,807.79	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	23/07/2019	573.46	ALFA TAIL LIFTS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2019	1,614.81	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2019	1,713.92	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2019	669.42	ADDISON LEE LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/07/2019	74,969.02	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	10/07/2019	2,807.60	GCH(Acton) Limited	Invoice	External Nursing Care
Chief Executives Directorate	23/07/2019	806.4	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	23/07/2019	1,190.21	ABBOTT BUILDERS	Invoice	Materials
Adult Social Services Directorate	23/07/2019	6,662.38	VIBRANCE	Invoice	Workstep
Environment & Community Services Directorate	23/07/2019	5,018.00	THE RAPID RESULTS COLLEGE LTD	Invoice	Training
Environment & Community Services Directorate	23/07/2019	1,030.00	D L WELDING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/07/2019	6,688.65	SUSASH LondonLtd-T/A Barons Lo	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	23/07/2019	4,014.80	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/07/2019	7,575.51	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/07/2019	3,155.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Environment & Community Services Directorate	23/07/2019	2,059.20	STANSFIELD AUTO ELECTRICAL SRV	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2019	1,388.01	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	23/07/2019	1,703.34	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2019	8,547.52	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Chief Executives Directorate	23/07/2019	3,600.00	LOCAL GOVERNMENT INFORMATION U	Invoice	Subscriptions
Resources Directorate	23/07/2019	9,499.97	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	23/07/2019	11,673.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	23/07/2019	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	3,030.00	Medihands Clifton	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	5,730.00	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	10/07/2019	1,057.76	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	1,908.95	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/07/2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Children's Services Directorate	23/07/2019	1,774.66	Acorn Homes	Invoice	Other Therapies
Adult Social Services Directorate	10/07/2019	41,874.97	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	10/07/2019	2,279.88	Denham Manor	Invoice	External Nursing Care



Adult Social Services Directorate	10/07/2019	5,801.96	HC-One Oval Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	1,988.32	Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	24/07/2019	798.17	Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	24/07/2019	3,100.26	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	24/07/2019	23,926.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/07/2019	9,978.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	1,532.25	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	24/07/2019	7,732.26	HEALTHCARE	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	24/07/2019	3,155.90	DH CROFTS LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	24/07/2019	12,530.35	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	24/07/2019	738	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Housing & Regeneration Directorate	24/07/2019	6,630.00	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/07/2019	1,152.85	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/07/2019	727.2	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	24/07/2019	5,422.56	AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	24/07/2019	127,443.93	HESTIA HOUSING & SUPPORT	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/07/2019	12,838.27	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Children's Services Directorate	24/07/2019	68,227.94	PRIORS COURT SCHOOL	Invoice	Post 16 fees
Housing & Regeneration Directorate	24/07/2019	11,317.66	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	24/07/2019	1,432.32	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	24/07/2019	840	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Children's Services Directorate	24/07/2019	2,405.90	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/07/2019	2,746.82	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	24/07/2019	4,351.48	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	24/07/2019	876	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/07/2019	1,162.14	STONEWATER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	25,579.00	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	24/07/2019	64,547.88	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/07/2019	32,442.24	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	24/07/2019	61,711.01	THE HESLEY GROUP	Invoice	Post 16 fees
Housing & Regeneration Directorate	24/07/2019	1,092.82	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	24/07/2019	1,369.19	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/07/2019	52,388.00	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/07/2019	14,205.44	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/07/2019	1,653.34	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/07/2019	523.06	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	24/07/2019	6,903.16	GAS ADVISORY SERVICES LTD	Invoice	Gas
Chief Executives Directorate	24/07/2019	1,520.00	HALSTAN & CO LTD	Invoice	Printing
Housing & Regeneration Directorate	24/07/2019	9,539.10	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	26,961.14	WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/07/2019	7,863.84	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	24/07/2019	1,140.00	STONEWALL EQUALITY LTD	Invoice	Equipment
Chief Executives Directorate	24/07/2019	3,717.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	24/07/2019	12,732.00	FLEET TUTORS	Invoice	Other Therapies
Adult Social Services Directorate	10/07/2019	1,102.15	Caremark (Croydon)	Invoice	External Homecare
Housing & Regeneration Directorate	24/07/2019	2,382.21	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/07/2019	521.1	NETPEX LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	24/07/2019	1,437.32	SEASHELL TRUST	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	24/07/2019	2,620.01	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	24/07/2019	1,451.20	MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,451.20	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/07/2019	1,369.20	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/07/2019	1,296.00	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	24/07/2019	2,352.19	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,401.11	MR DAVID COTTAGE & DIANA WENTW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	3,306.19	MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	2,348.25	MR & MRS PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	2,575.38	MR M MORIARTY	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/07/2019	78,883.87	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	24/07/2019	698.4	PREVENTX LTD	Invoice	Health Promotion Service
Housing & Regeneration Directorate	24/07/2019	1,635.16	MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,186.46	MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/07/2019	2,670.00	WARNERS MIDLANDS PLC	Invoice	Printing
Housing & Regeneration Directorate	24/07/2019	6,822.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/07/2019	1,532.95	DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,244.74	EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,302.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	24,518.92	DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,340.84	MR SUNIL KAPILA AND SUGEET KAP	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	3,375.54	MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,328.57	SHARON GIBSON	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/07/2019	4,669.11	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24/07/2019	1,729.44	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,653.89	MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,461.43	TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,737.37	MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	2,554.92	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,451.20	MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	3,719.85	ADNAN MIAN	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/07/2019	1,440.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	24/07/2019	1,532.95	MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,124.19	MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/07/2019	576	AMCM CONSTRUCTION LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/07/2019	1,737.37	CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,766.11	MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,558.50	MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,328.57	MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,303.02	MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	6,625.96	MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	2,948.23	MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	4,905.48	MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,686.27	MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,179.42	MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,379.68	MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/07/2019	10,015.46	MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,258.38	MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	2,900.00	MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,174.01	MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,250.05	MRS V D PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	3,218.99	MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	2,120.62	MR P M SAVJANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,060.18	GILLIAN FRANCIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,131.81	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,180.39	MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,532.99	E Y R Teinaz	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,240.00	MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/07/2019	1,055.24	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Housing & Regeneration Directorate	24/07/2019	1,527.86	ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/07/2019	1,256.00	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	24/07/2019	18,513.15	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,076.14	LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,962.17	YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	5,212.11	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,538.04	AYOOB CHIOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,434.05	MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	6,324.00	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,481.89	ABDELLAH LEKHAILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,532.95	EDMUND RINGER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	7,336.36	CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,313.20	MR T FUCHSEI	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/07/2019	37,693.78	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	24/07/2019	9,223.38	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,737.33	MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	21,725.98	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	24/07/2019	1,635.16	MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	752.86	PAUL MELLISH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,768.02	ALI MUSTAFA AND SHEREEN MUSTAF	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	19,371.45	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	7,158.11	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,322.46	ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/07/2019	700	MOP AND BROOM	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	24/07/2019	1,512.53	JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	9,213.20	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,262.14	BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,323.34	MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,538.09	MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,420.51	MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,727.14	MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	24,701.03	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	11,634.39	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	2,033.73	MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,507.40	VIRAG PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	3,280.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,308.11	DEEPAK SURI AND ROHINI MIRA SU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,536.71	MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,532.95	GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	2,554.93	MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	2,256.54	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,277.46	SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/07/2019	1,538.17	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Resources Directorate	24/07/2019	665.45	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	24/07/2019	3,822.00	EDUSTAFF	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	24/07/2019	868.91	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	24/07/2019	711.6	PATRON LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	10/07/2019	1,364.43	New tech security ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	24/07/2019	3,214.28	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	24/07/2019	511.2	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	10/07/2019	5,718.90	Greensleeves Homes Trust	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	3,524.00	Chowell Care ( Nailsea) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/07/2019	17,441.70	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/07/2019	27,334.74	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	25/07/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	25/07/2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Children's Services Directorate	25/07/2019	7,920.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	25/07/2019	579.87	OFFICE DEPOT UK LTD (WBC)	Invoice	Other Office Expenses
Adult Social Services Directorate	25/07/2019	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	25/07/2019	15,436.64	CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	25/07/2019	86,094.04	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	10/07/2019	7,877.96	Kents Hill Care Home	Invoice	External Residential Care
Children's Services Directorate	25/07/2019	21,022.43	THE HESLEY GROUP	Invoice	Post 16 fees
Environment & Community Services Directorate	25/07/2019	2,016.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	25/07/2019	12,284.64	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	25/07/2019	1,373.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	25/07/2019	23,189.00	LINDEN LODGE SCHOOL	Invoice	Holidays And Respite
Adult Social Services Directorate	25/07/2019	8,042.29	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	25/07/2019	2,154.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	25/07/2019	3,670.06	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	25/07/2019	2,911.20	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	25/07/2019	6,522.70	PINSENT MASONS	Invoice	Consultants Fees
Children's Services Directorate	25/07/2019	1,515.00	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	25/07/2019	11,276.64	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	25/07/2019	29,655.22	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,043.96	CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,602.40	MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	8,170.52	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	7,450.08	MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,195.71	PETER TURNBULL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	6,724.61	MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	7,056.49	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/07/2019	1,097.31 MR & MRS MELZER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,322.41 MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	3,364.38 ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,435.48 LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	6,844.79 SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,435.48 JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,768.02 JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,430.74 PHILIP HUNT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	3,093.18 CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,538.17 KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,532.95 MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	4,961.69 MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	991.33 NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,532.95 MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	5,978.53 MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,768.99 ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,737.37 MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,532.95 MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,532.95 ROBERT WILLS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	10/07/2019	740 Southside Car Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/07/2019	25,300.00 Bavani Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	11/07/2019	709.56 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	11/07/2019	1,079.23 Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	11/07/2019	15,231.96 Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/07/2019	752.7 CLIA Care	Invoice	Care Leaver Relevant
Adult Social Services Directorate	11/07/2019	1,924.40 Positive Network Community Pro	Invoice	External Daycare
Chief Executives Directorate	11/07/2019	570 BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	11/07/2019	1,824.00 Aspire Care Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/07/2019	844,638.00 Winstanley York Road Regenerat	Invoice	Property Maintenance
Children's Services Directorate	11/07/2019	1,040.00 Westtwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Resources Directorate	12/07/2019	16,000.00 City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	12/07/2019	19,441.20 NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2019	62,227.36 METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2019	11,278.32 THE HOME FARM TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/07/2019	11,031.91 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	12/07/2019	774 KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Housing & Regeneration Directorate	12/07/2019	5,094.18 Restore Datashred	Invoice	General Contract Work
Children's Services Directorate	12/07/2019	2,328.00 Ga'al Services Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	12/07/2019	516 Positive Network Community Pro	Invoice	External Daycare
Adult Social Services Directorate	12/07/2019	726.03 Guild Care	Invoice	External Residential Care
Housing & Regeneration Directorate	12/07/2019	1,648.08 Trafalgar Marquees	Invoice	Equipment
Environment & Community Services Directorate	12/07/2019	4,366.32 GRUNDON	Invoice	Materials
Children's Services Directorate	12/07/2019	522.5 ALBEMARLE PRIMARY SCHOOL	Invoice	Project Work
Children's Services Directorate	12/07/2019	950 HONEYWELL JUNIOR SCHOOL	Invoice	Project Work
Children's Services Directorate	12/07/2019	950 Franciscan Primary School (Aca	Invoice	Project Work
Adult Social Services Directorate	15/07/2019	3,626.00 The Care Quality Commission	Invoice	Equipment
Children's Services Directorate	15/07/2019	14,080.00 City Of London (London Council	Invoice	Subscriptions
Housing & Regeneration Directorate	15/07/2019	4,644.00 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	15/07/2019	9,407.98 Capita Translation and Interpr	Invoice	Interpreting Services
Housing & Regeneration Directorate	25/07/2019	1,737.37 May Akehurst De Visme	Invoice	PSL Payments To Landlords
Children's Services Directorate	15/07/2019	1,820.00 St Charles Catholic Sixth Form	Invoice	Post 16 fees
Children's Services Directorate	15/07/2019	1,920.00 Umbrella Contracts Limited	Invoice	Subsistence
Housing & Regeneration Directorate	15/07/2019	3,472.50 Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/07/2019	2,742.85 Dunfield	Invoice	Accommodation - Uasc
Environment & Community Services Directorate	15/07/2019	42,158.10 TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	15/07/2019	20,210.92 HSS Training	Invoice	General Contract Work
Adult Social Services Directorate	15/07/2019	600 Kabao Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/07/2019	9,826.08 everyLIFE Technologies	Invoice	Materials
Housing & Regeneration Directorate	15/07/2019	3,000.00 Multivalu Holdings Ltd	Invoice	Agency Staff
Children's Services Directorate	15/07/2019	8,911.82 WBC Petty Cash	Invoice	APC - External Lodgings
Adult Social Services Directorate	16/07/2019	3,830.88 Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Chief Executives Directorate	16/07/2019	812,973.17 London Borough Of Merton	Invoice	Consultants Fees
Adult Social Services Directorate	16/07/2019	4,084.20 NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/07/2019	6,145.07 Restore Datashred	Invoice	General Contract Work
Children's Services Directorate	16/07/2019	1,785.60 Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	16/07/2019	6,800.00 Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	16/07/2019	12,686.19 Purley View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	16/07/2019	8,231.60 OpenMinds Social Care Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	16/07/2019	82,084.00 Franciscan Primary School (Aca	Invoice	Transfers to Schools
Adult Social Services Directorate	17/07/2019	57,522.12 Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	17/07/2019	68,336.60 City Of London (London Council	Invoice	Gum-Procurement & Contract Mgmt
Adult Social Services Directorate	17/07/2019	31,272.00 NHS WANDSWORTH CCG	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	17/07/2019	500.06 OXFORD UNIVERSITY HOSPITAL NHS	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	17/07/2019	1,060.80 KENT COUNTY COUNCIL (KCS)	Invoice	Furniture
Adult Social Services Directorate	17/07/2019	1,464.35 Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	17/07/2019	3,771.38 Evolve Housing + Support	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	17/07/2019	6,495.37 Restore Datashred	Invoice	General Contract Work
Housing & Regeneration Directorate	17/07/2019	3,909.41 ALS Environmental Ltd	Invoice	Tank Rooms
Chief Executives Directorate	17/07/2019	5,430.00 The Local Billboard Company Lt	Invoice	General Contract Work
Children's Services Directorate	17/07/2019	586.66 Young Giants Tutoring Agency	Invoice	Equipment
Housing & Regeneration Directorate	17/07/2019	16,891.80 Minerva Building Restoration L	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	17/07/2019	2,076.25 Webroster Ltd	Invoice	Materials
Adult Social Services Directorate	18/07/2019	825 CAREOLINE	Invoice	External Homecare
Housing & Regeneration Directorate	18/07/2019	12,000.00 NEOPOST LTD	Invoice	Postage
Children's Services Directorate	18/07/2019	5,012.93 National Star	Invoice	Post 16 fees
Chief Executives Directorate	18/07/2019	4,970.00 Julie D Nelson T_AS JDN Consul	Invoice	General Contract Work
Adult Social Services Directorate	18/07/2019	2,400.00 AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	18/07/2019	7,207.15 Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	18/07/2019	959.47 Dunfield	Invoice	Subsistence - Asylum
Adult Social Services Directorate	18/07/2019	528 Action First Assessments Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	19/07/2019	1,502.50 London Borough Of Merton	Invoice	Supported Living
Adult Social Services Directorate	19/07/2019	9,410.41 CAREOLINE	Invoice	Supported Living
Adult Social Services Directorate	19/07/2019	10,787.34 Grayareas Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/07/2019	4,335.00 Oliver Landon Ltd	Invoice	B&B Payments

Adult Social Services Directorate	19/07/2019	1,725.56 Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	19/07/2019	1,644.00 Westtwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	19/07/2019	2,503.72 Purley View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	19/07/2019	13,260.00 Decus Limited	Invoice	Consultants Fees
Children's Services Directorate	19/07/2019	1,700.00 LIFETIMES CHARITY	Invoice	Project Work
Children's Services Directorate	19/07/2019	2,372.68 WBC Petty Cash	Invoice	Travelling expenses
Chief Executives Directorate	22/07/2019	500 London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services Directorate	22/07/2019	9,182.77 Solace Community Care Ltd	Invoice	External Outreach
Children's Services Directorate	22/07/2019	1,452.24 Speaking of Books Ltd	Invoice	Training
Adult Social Services Directorate	22/07/2019	39,304.19 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/07/2019	28,340.00 Polar Lifts Ltd	Invoice	Lifts
Adult Social Services Directorate	22/07/2019	921.96 Guild Care	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2019	8,736.00 Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Chief Executives Directorate	22/07/2019	4,554.00 Watermelon Research Ltd	Invoice	General Contract Work
Chief Executives Directorate	22/07/2019	618 Brandkube Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	22/07/2019	19,491.67 Kiara Decorating Contractors L	Invoice	Consultants Fees
Adult Social Services Directorate	22/07/2019	14,230.60 Purley View Nursing Home	Invoice	External Nursing Care
Chief Executives Directorate	22/07/2019	700 EPS TRAINING LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	22/07/2019	3,000.00 Multivalue Holdings Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/07/2019	37,922.81 Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	23/07/2019	40,858.38 London Borough of Lambeth	Invoice	Pan London
Adult Social Services Directorate	23/07/2019	14,405.44 HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2019	1,252.48 METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Environment & Community Services Directorate	23/07/2019	1,686.84 ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2019	5,814.13 HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Children's Services Directorate	23/07/2019	26,850.16 St Catherine's Secure Centre	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2019	831.75 HARTGATE SPARES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2019	8,366.25 NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2019	652.85 RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2019	2,657.32 Care Support Partners Limited	Invoice	Supported Living
Adult Social Services Directorate	23/07/2019	3,097.68 Dignity Group Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2019	1,483.86 LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2019	7,766.52 EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	23/07/2019	2,700.00 Upswing Aerial Ltd Company	Invoice	General Contract Work
Adult Social Services Directorate	23/07/2019	1,852.50 BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Environment & Community Services Directorate	23/07/2019	20,280.00 Red Quadrant Ltd	Invoice	Consultants Fees
Children's Services Directorate	24/07/2019	25,000.00 Central London Comm Healthcare	Invoice	Special School Nursing Team
Children's Services Directorate	24/07/2019	5,700.00 GREATER LONDON AUTHORITY	Invoice	Application maintenance
Environment & Community Services Directorate	24/07/2019	2,077.15 LONDON BOROUGH OF LAMBETH(BUSI	Invoice	Business rates - external
Adult Social Services Directorate	24/07/2019	2,546.20 Solace Community Care Ltd	Invoice	External Outreach
Adult Social Services Directorate	24/07/2019	1,634.00 Positive Network Community Pro	Invoice	External Daycare
Chief Executives Directorate	24/07/2019	1,159.20 Service Graphics t/a Paragon G	Invoice	Printing
Adult Social Services Directorate	24/07/2019	1,000.00 Social Work 4 All LTD	Invoice	Consultants Fees
Children's Services Directorate	24/07/2019	939 SHANE & RUSSELL REED	Invoice	Internal Fostering
Housing & Regeneration Directorate	25/07/2019	603.36 KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Housing & Regeneration Directorate	25/07/2019	1,538.09 Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,538.17 Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,635.03 Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,532.95 carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	8,298.44 Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,226.36 Furlight Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/07/2019	10,665.56 Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/07/2019	5,625.96 Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,108.82 Great Newport Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/07/2019	347,807.80 W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/07/2019	5,074.21 Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,635.16 Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	1,319.36 Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/07/2019	2,974.14 East View Housing Management L	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	25/07/2019	11,800.00 Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Resources Directorate	26/07/2019	6,120.00 Northgate Public Services (UK)	Invoice	Equipment
Adult Social Services Directorate	26/07/2019	5,797.84 CNV Limited	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2019	2,185.85 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Environment & Community Services Directorate	26/07/2019	969.41 Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	26/07/2019	648 Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2019	2,013.68 Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/07/2019	1,769.04 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/07/2019	1,265.23 T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/07/2019	3,888.00 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2019	6,612.05 Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/07/2019	10,499.48 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	26/07/2019	3,528.49 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	26/07/2019	6,370.28 NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2019	2,136.23 OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	26/07/2019	604.8 DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/07/2019	5,457.60 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	26/07/2019	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	26/07/2019	6,163.11 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2019	9,945.67 MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	26/07/2019	15,259.80 BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26/07/2019	2,738.02 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	26/07/2019	8,067.27 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	26/07/2019	1,830.83 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	26/07/2019	59,335.09 Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	26/07/2019	1,220.86 CLARITY	Invoice	Workstep
Adult Social Services Directorate	26/07/2019	7,848.67 AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2019	36,343.60 PARKGATE NURSING AGENCY	Invoice	External Homecare
Children's Services Directorate	26/07/2019	47,174.40 HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	26/07/2019	2,861.88 London Residential Healthcare	Invoice	External Nursing Care
Children's Services Directorate	26/07/2019	2,058.15 PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	26/07/2019	4,426.04 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2019	979.33 Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	26/07/2019	26,947.92 ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	26/07/2019	2,207.52 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	26/07/2019	5,193.74 ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care



Adult Social Services Directorate	26/07/2019	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2019	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	26/07/2019	55,585.58	T BROWN GROUP LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	26/07/2019	49,923.25	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/07/2019	625.2	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2019	2,307.29	JEWISH CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	26/07/2019	30,130.67	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	25/07/2019	5,569.71	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/07/2019	1,084.68	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/07/2019	1,809.23	J CARROLL & SONS	Invoice	Playgrounds
Housing & Regeneration Directorate	26/07/2019	2,483.71	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Children's Services Directorate	26/07/2019	60,717.13	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	44,379.30	LAVENDER HILL DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	26/07/2019	15,513.12	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	12,417.30	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26/07/2019	1,716.24	TYNETEC LTD	Invoice	Equipment
Children's Services Directorate	26/07/2019	13,834.80	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	10,133.60	RIVERSIDE MONTESSORI NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	26/07/2019	3,390.66	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	25,667.10	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	7,451.74	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	19,032.59	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	8,887.87	SCHOOLROOM TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	26/07/2019	18,892.44	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	5,541.19	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26/07/2019	903	WINDOWFLOWERS LTD	Invoice	General Contract Work
Children's Services Directorate	26/07/2019	33,754.21	CACI LTD	Invoice	Equipment
Children's Services Directorate	26/07/2019	2,550.00	HODAN ABDI	Invoice	Training
Children's Services Directorate	26/07/2019	18,581.50	WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26/07/2019	531.24	ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Environment & Community Services Directorate	26/07/2019	5,079.72	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Adult Social Services Directorate	26/07/2019	15,032.39	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	26/07/2019	19,486.47	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	26/07/2019	2,572.80	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/07/2019	1,267.68	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Adult Social Services Directorate	26/07/2019	2,394.40	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Children's Services Directorate	26/07/2019	25,498.68	LITTLE LINGUISTS NURSURY SCHOO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	26/07/2019	4,288.80	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	26/07/2019	3,163.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/07/2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	26/07/2019	9,532.04	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	3,406.50	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26/07/2019	38,454.59	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	26/07/2019	25,284.07	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	26/07/2019	5,410.74	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/07/2019	4,134.58	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	26/07/2019	13,194.73	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	26/07/2019	3,497.96	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	26/07/2019	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	26/07/2019	5,557.41	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	26/07/2019	2,733.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/07/2019	9,152.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	26/07/2019	1,609.19	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	26/07/2019	1,638.27	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	26/07/2019	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	26/07/2019	3,510.02	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs S/C
Adult Social Services Directorate	26/07/2019	2,085.01	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/07/2019	1,821.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2019	7,730.60	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/07/2019	2,881.94	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/07/2019	3,579.20	UK Behaviour Analysis	Invoice	Other Therapies
Housing & Regeneration Directorate	26/07/2019	730.5	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	25/07/2019	630	Winchester House Events T/AS C	Invoice	Project Work
Housing & Regeneration Directorate	25/07/2019	1,323.34	Optivo rent account	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/07/2019	3,335.40	Brothers of Charity Services	Invoice	Supported Living
Housing & Regeneration Directorate	25/07/2019	1,769.04	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/07/2019	887.33	Acorn Homes	Invoice	Other Therapies
Children's Services Directorate	26/07/2019	2,000.00	Nancy Pinthieve, MSW	Invoice	APC - Other Cla Services
Children's Services Directorate	25/07/2019	7,289.96	WBC Petty Cash	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/07/2019	834	Electrical Wholesale Systems L	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/07/2019	75,819.50	Environment Agency	Invoice	EA Flood Defence
Children's Services Directorate	26/07/2019	545,588.33	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	26/07/2019	8,264.33	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Children's Services Directorate	26/07/2019	5,660.74	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26/07/2019	600	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	26/07/2019	16,879.02	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	1,887.40	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26/07/2019	2,159.58	Rowena House Ltd	Invoice	External Nursing Care
Children's Services Directorate	26/07/2019	15,258.60	Little Keys Nursery	Invoice	EY - 2 year old funding
Adult Social Services Directorate	26/07/2019	1,437.75	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	26/07/2019	1,053.00	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	29/07/2019	2,598.55	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	26/07/2019	590.94	VP Bastion Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	29/07/2019	3,549.62	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/07/2019	8,196.49	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	29/07/2019	6,375.24	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29/07/2019	13,777.62	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	29/07/2019	673.08	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Children's Services Directorate	29/07/2019	6,524.05	SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Adult Social Services Directorate	29/07/2019	36,140.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Housing & Regeneration Directorate	29/07/2019	3,656.77	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	29/07/2019	4,632.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Children's Services Directorate	29/07/2019	10,219.50	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/07/2019	4,145.80	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	29/07/2019	943.93	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call

Housing & Regeneration Directorate	29/07/2019	117,024.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2019	110,478.90	F G KEEN LTD	Invoice	General Repairs S/C
Resources Directorate	29/07/2019	16,523.57	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	29/07/2019	4,267.74	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	29/07/2019	98,386.28	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2019	1,021.06	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2019	734.91	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/07/2019	1,023.85	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	29/07/2019	1,353.13	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	29/07/2019	973.18	MALLATITE LTD	Invoice	Materials
Housing & Regeneration Directorate	29/07/2019	8,156.27	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Environment & Community Services Directorate	29/07/2019	681.26	OPUS ENERGY LTD	Invoice	Materials
Children's Services Directorate	29/07/2019	21,602.16	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/07/2019	9,287.46	SPARKIES SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/07/2019	4,842.18	CAROL EVELEGH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/07/2019	543.05	GL EDUCATION GROUP LIMITED	Invoice	Materials
Children's Services Directorate	29/07/2019	4,640.48	Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	29/07/2019	1,190.05	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Children's Services Directorate	29/07/2019	1,372.14	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	29/07/2019	310,720.91	NSL LIMITED	Invoice	Enforcement Contractor
Chief Executives Directorate	29/07/2019	2,872.80	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	29/07/2019	13,027.40	BRIGHT HORIZONS FAMILY Solutio	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	29/07/2019	1,477.87	M E DUFELL LTD	Invoice	Materials
Environment & Community Services Directorate	29/07/2019	1,114.06	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	29/07/2019	67,200.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Resources Directorate	29/07/2019	1,278.00	LPFA (OPERATIONAL)	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	29/07/2019	1,298.08	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	29/07/2019	642.55	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	29/07/2019	1,597.44	D W WINDSOR LIGHTING	Invoice	Materials
Children's Services Directorate	29/07/2019	5,346.79	WINDMILL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/07/2019	30,440.63	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	29/07/2019	4,694.84	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2019	32,262.50	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2019	164,631.36	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2019	2,505.60	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	29/07/2019	656	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Children's Services Directorate	29/07/2019	9,729.72	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29/07/2019	11,226.60	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	29/07/2019	590	HOPE SUPERJOBS LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	29/07/2019	10,890.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Children's Services Directorate	29/07/2019	5,554.92	THE BABYDROP	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	29/07/2019	56,093.80	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2019	16,594.25	MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	29/07/2019	1,225.50	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	29/07/2019	12,354.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/07/2019	6,592.50	ACCESS LIFT CONSULTANTS LIMITE	Invoice	Materials
Housing & Regeneration Directorate	29/07/2019	60,665.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	29/07/2019	1,272.00	EDUSTAFF	Invoice	Consultants Specific Project
Children's Services Directorate	29/07/2019	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Housing & Regeneration Directorate	29/07/2019	5,252.65	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	26/07/2019	2,572.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	26/07/2019	33,874.80	Educare Nursery and the Montes	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26/07/2019	2,538.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	26/07/2019	8,893.84	Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Chief Executives Directorate	26/07/2019	1,100.00	Hoop Nation Limited	Invoice	General Contract Work
Children's Services Directorate	29/07/2019	6,359.19	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	29/07/2019	584.4	AJ Mobility & Training Service	Invoice	S17 - Transport
Children's Services Directorate	29/07/2019	19,570.00	NETwork Interventions Ltd	Invoice	Other Therapies
Children's Services Directorate	26/07/2019	2,182.68	LITTLE WOMBLES	Invoice	EY - 2 year old funding
Children's Services Directorate	26/07/2019	5,450.40	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/07/2019	6,788.56	WBC Petty Cash	Invoice	Materials
Adult Social Services Directorate	29/07/2019	14,125.34	Central & North West London NH	Invoice	Gum Service - Other Providers
Children's Services Directorate	29/07/2019	500	London Borough Of Barnet	Invoice	Training
Environment & Community Services Directorate	29/07/2019	12,270.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/07/2019	9,312.00	APCO INSTALLATIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	29/07/2019	1,227.60	BUTLER & YOUNG ASSOCIATES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2019	50,875.35	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	29/07/2019	4,563.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	29/07/2019	20,947.55	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/07/2019	1,371.42	Dunfield	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	30/07/2019	517.78	Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/07/2019	1,583.24	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/07/2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/07/2019	2,511.89	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	30/07/2019	1,016.84	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	30/07/2019	5,696.90	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2019	6,097.49	ACR LONDON LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	29/07/2019	11,558.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2019	2,657.18	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	30/07/2019	952	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	30/07/2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	30/07/2019	2,978.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Housing & Regeneration Directorate	30/07/2019	2,201.06	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	30/07/2019	24,146.64	GENERATE	Invoice	External Outreach
Housing & Regeneration Directorate	30/07/2019	820.11	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Adult Social Services Directorate	30/07/2019	3,960.40	THRIVE	Invoice	Supported Living
Adult Social Services Directorate	30/07/2019	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	30/07/2019	695.86	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	30/07/2019	9,604.92	ACT TOO LTD	Invoice	External Daycare
Housing & Regeneration Directorate	30/07/2019	2,517.99	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	30/07/2019	1,445.20	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	30/07/2019	4,960.81	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	30/07/2019	48,973.12	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30/07/2019	7,981.67	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	30/07/2019	23,640.40	WORKSHOP 305	Invoice	External Daycare

Housing & Regeneration Directorate	30/07/2019	1,554.00 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	30/07/2019	4,693.49 MEARS CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/07/2019	2,380.20 SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	30/07/2019	2,952.60 WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	30/07/2019	1,037.94 BOC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/07/2019	841,762.25 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2&3 Community Services
Environment & Community Services Directorate	30/07/2019	5,323.75 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/07/2019	2,016.00 BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	30/07/2019	1,584.35 AUTOMOTIVE LEASING LTD	Invoice	Materials
Environment & Community Services Directorate	30/07/2019	6,671.55 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	30/07/2019	2,688.00 INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	30/07/2019	1,566.35 HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	30/07/2019	589.15 DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	30/07/2019	13,854.00 BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/07/2019	3,221.75 EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/07/2019	4,065.46 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	30/07/2019	2,073.60 FAMILIES SOUTH WEST	Invoice	Materials
Environment & Community Services Directorate	30/07/2019	1,536.00 Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30/07/2019	3,556.16 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	30/07/2019	606.48 STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/07/2019	1,932.00 TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	30/07/2019	4,420.00 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Environment & Community Services Directorate	30/07/2019	2,192.76 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/07/2019	598.8 TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/07/2019	1,583.40 TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/07/2019	793.15 LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	30/07/2019	15,521.55 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	30/07/2019	3,016.00 FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	30/07/2019	1,059.31 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	30/07/2019	1,980.00 KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2019	2,979.37 CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Environment & Community Services Directorate	29/07/2019	540 CENTRE FOR SPORTS TECHNOLOGY L	Invoice	Materials
Children's Services Directorate	29/07/2019	1,234.68 Word Source LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	29/07/2019	6,456.03 New Roots Children's Services	Invoice	External Residential Care
Adult Social Services Directorate	29/07/2019	10,043.14 Grasmere Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	29/07/2019	600 LIFETIMES CHARITY	Invoice	Training
Children's Services Directorate	29/07/2019	1,307.75 Katey Barrington T/A Katey's H	Invoice	External Daycare
Children's Services Directorate	29/07/2019	2,939.35 WBC Petty Cash	Invoice	S17 - Essentials
Adult Social Services Directorate	30/07/2019	1,548.00 ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	30/07/2019	5,028.00 PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/07/2019	2,542.00 Bishopshalt School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	30/07/2019	3,165.42 ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/07/2019	4,425.83 St Francis Xavier College	Invoice	Other minor services
Adult Social Services Directorate	30/07/2019	2,836.55 Thornbury Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	30/07/2019	9,961.00 Fortis Care	Invoice	Supported Living
Resources Directorate	31/07/2019	2,903.36 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	31/07/2019	606 UK Power Networks (Operations)	Invoice	Energy - Electricity
Adult Social Services Directorate	30/07/2019	1,696.00 Ambito	Invoice	External Residential Care
Housing & Regeneration Directorate	31/07/2019	35,829.76 NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/07/2019	642 SURREY ENVIRONMENTAL SERVICES	Invoice	Tenancy Support
Adult Social Services Directorate	31/07/2019	2,160.00 ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	31/07/2019	29,858.36 F G KEEN LTD	Invoice	Non Residential
Resources Directorate	31/07/2019	11,147.96 VODAFONE LTD	Invoice	Telephone Charges
Adult Social Services Directorate	31/07/2019	951.08 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	31/07/2019	5,312.09 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31/07/2019	23,087.28 VICTORY PROJECTS LTD	Invoice	External Decs
Children's Services Directorate	31/07/2019	1,872.00 OFSTED	Invoice	Subscriptions
Adult Social Services Directorate	31/07/2019	11,358.72 KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	31/07/2019	1,067.40 MAIL SOLUTIONS UK LTD	Invoice	Stationery
Adult Social Services Directorate	31/07/2019	5,588.56 EVERSHERD BROS LTD	Invoice	APC - Funerals
Chief Executives Directorate	31/07/2019	755 LONDON FIRE AND EMERGENCY PLAN	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	31/07/2019	2,490.00 KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	31/07/2019	130,228.24 GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Chief Executives Directorate	31/07/2019	1,407.15 TARGET LIVE LTD	Invoice	Project Work
Children's Services Directorate	31/07/2019	651.25 WIND WORKSHOP	Invoice	Hardware Maintenance
Adult Social Services Directorate	31/07/2019	520 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Chief Executives Directorate	31/07/2019	1,550.00 ENABLE LEISURE AND CULTURE	Invoice	Advertising / Publicity
Adult Social Services Directorate	31/07/2019	3,540.00 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	31/07/2019	1,920.00 PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	31/07/2019	1,000.00 Mira Bar-Hillel	Invoice	Other minor services
Adult Social Services Directorate	30/07/2019	805.32 Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	30/07/2019	2,221.63 Creative Support Ltd	Invoice	Supported Living
Environment & Community Services Directorate	30/07/2019	871.63 CRONER I LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	12/07/2019	2,502.00 ELITE TRAINING	Invoice	Training
Adult Social Services Directorate	30/07/2019	5,650.37 Chestnut View Care Home	Invoice	Residentl Care Conts
Adult Social Services Directorate	30/07/2019	4,210.00 IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Adult Social Services Directorate	31/07/2019	1,778.72 NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	31/07/2019	2,932.53 Creative Support Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	31/07/2019	3,240.00 DOVETAIL BUILDING CONSULTANTS	Invoice	Non Residential
Resources Directorate	16/07/2019	4,320.00 ENEI	Invoice	Subscriptions
Resources Directorate	01/07/2019	791.17 The Redshank Group Ltd	Invoice	Stationery
Housing & Regeneration Directorate	02/07/2019	5,400.00 Standing Together Against Domestic	Invoice	Subscriptions
Adult Social Services Directorate	02/07/2019	2,140.80 Key Intelligence Ltd	Invoice	Training
Adult Social Services Directorate	02/07/2019	780 3 Spirit Enterprise UK Ltd	Invoice	Training
Chief Executives Directorate	02/07/2019	15,120.00 E&N Consultancy Group	Invoice	Consultants Fees
Resources Directorate	03/07/2019	2,268.00 XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	04/07/2019	5,491.20 Wagstaff Interiors Group	Invoice	Furniture
Resources Directorate	04/07/2019	737.7 KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Equipment
Housing & Regeneration Directorate	04/07/2019	3,486.00 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/07/2019	900 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	05/07/2019	756 NCC SERVICES LTD	Invoice	Software Maintenance
Adult Social Services Directorate	05/07/2019	720 SOUTH THAMES COLLEGE	Invoice	Training
Resources Directorate	05/07/2019	1,680.00 MARY FOSTER CONSULTING	Invoice	Training
Chief Executives Directorate	05/07/2019	2,424.00 Talent on View Limited	Invoice	Application purchases
Adult Social Services Directorate	08/07/2019	8,590.56 Traverse Procurement Ltd	Invoice	Agency Staff

Environment & Community Services Directorate	10/07/2019	18,827.49 WSP UK LIMITED	Invoice	Agency Staff
Resources Directorate	10/07/2019	1,766.58 CDW LTD	Invoice	Hardware purchases
Chief Executives Directorate	11/07/2019	1,581.60 Wagstaff Interiors Group	Invoice	Furniture
Resources Directorate	11/07/2019	756 NCC SERVICES LTD	Invoice	Software Maintenance
Chief Executives Directorate	11/07/2019	29,224.51 CDW LTD	Invoice	Hardware purchases
Resources Directorate	15/07/2019	1,776.00 CDW LTD	Invoice	Hardware purchases
Resources Directorate	16/07/2019	2,163.60 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	16/07/2019	13,195.20 ACS LTD	Invoice	Materials
Resources Directorate	16/07/2019	1,951.20 MIDLANDHR	Invoice	Training
Resources Directorate	16/07/2019	2,922.06 REAL STAFFING GROUP T/A STHREE STAFFING	Invoice	Agency Staff
Resources Directorate	16/07/2019	17,350.25 RETAIL ASSIST LTD	Invoice	Equipment
Adult Social Services Directorate	16/07/2019	1,140.00 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	17/07/2019	6,930.00 HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Resources Directorate	17/07/2019	53,036.61 CIVICA UK LTD	Invoice	Software Maintenance
Resources Directorate	17/07/2019	49,579.20 SOFTCAT LIMITED	Invoice	Software purchases
Resources Directorate	18/07/2019	1,902.00 British Safety Council	Invoice	Training
Resources Directorate	18/07/2019	64,353.60 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	18/07/2019	17,532.37 REAL STAFFING GROUP T/A STHREE STAFFING	Invoice	Agency Staff
Resources Directorate	18/07/2019	879.12 PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	18/07/2019	559 THE PHYSIOTHERAPY NETWORK	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	18/07/2019	780 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	18/07/2019	3,360.00 MORGAN LAW	Invoice	Agency Staff
Resources Directorate	19/07/2019	11,242.54 CIVICA UK LTD	Invoice	Network Maintenance
Adult Social Services Directorate	22/07/2019	1,200.00 KU Faculty Health Social Care	Invoice	Training
Environment & Community Services Directorate	23/07/2019	5,714.06 WSP UK LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	23/07/2019	3,408.00 SOCIAL WELFARE TRAINING	Invoice	Training
Resources Directorate	23/07/2019	2,922.06 REAL STAFFING GROUP T/A STHREE STAFFING	Invoice	Agency Staff
Adult Social Services Directorate	23/07/2019	1,200.00 Able Training and Consultancy (L Cobb)	Invoice	Training
Chief Executives Directorate	23/07/2019	810 Arctic Shores Ltd	Invoice	Application purchases
Adult Social Services Directorate	24/07/2019	1,200.00 Able Training and Consultancy (L Cobb)	Invoice	Training
Resources Directorate	25/07/2019	64,921.73 CIVICA UK LTD	Invoice	Hardware Maintenance
Resources Directorate	25/07/2019	6,784.56 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	25/07/2019	2,640.00 ACCESS INDEPENDENT	Invoice	Agency Staff
Environment & Community Services Directorate	25/07/2019	23,791.20 PENNA PLC	Invoice	Agency Staff
Resources Directorate	25/07/2019	3,545.57 CIPFA	Invoice	Consultants Fees
Adult Social Services Directorate	25/07/2019	1,020.00 MICHAEL MANDELSTAM LTD	Invoice	Training
Resources Directorate	25/07/2019	559 THE PHYSIOTHERAPY NETWORK	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	25/07/2019	1,560.00 3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	25/07/2019	2,688.00 MORGAN LAW	Invoice	Agency Staff
Resources Directorate	26/07/2019	1,222.78 MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	26/07/2019	1,812.44 ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Resources Directorate	29/07/2019	1,961.59 CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	29/07/2019	811.59 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	30/07/2019	1,255.24 Hearing Equipment Advice	Invoice	Agency Staff
Resources Directorate	30/07/2019	35,184.00 CIPFA	Invoice	Subscriptions
Housing & Regeneration Directorate	30/07/2019	2,681.87 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Chief Executives Directorate	30/07/2019	2,424.00 Talent on View Limited	Invoice	Application purchases
Resources Directorate	30/07/2019	1,140.00 SOLACE	Invoice	Training
Resources Directorate	31/07/2019	15,681.60 Twofold Ltd	Invoice	Hardware Maintenance
Chief Executives Directorate	31/07/2019	13,680.00 E&N Consultancy Group	Invoice	Consultants Fees