DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER	ACTIVTY
Adult Social Services Directorate	02 May 2019	1,114.00	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	02 May 2019	56,326.00	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02 May 2019	15,503.60	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Environment & Community Services Directorate	02 May 2019	677.77	ABBOTT BUILDERS	Invoice	Materials
Children's Services Directorate	02 May 2019	1,110.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	02 May 2019	10,009.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	02 May 2019	13,139.16	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	02 May 2019	2,415.00	ADDACTION	Invoice	User Involvement
Housing & Regeneration Directorate	02 May 2019	1,044.00	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	02 May 2019	592.8	AIRIA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02 May 2019	38,107.44	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02 May 2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	02 May 2019	880.78	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	02 May 2019	1,839.78	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02 May 2019	2,442.85	ALPHA CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	02 May 2019	3,809.69	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	02 May 2019	74,656.56	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02 May 2019	45,297.42	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02 May 2019	20,592.65	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	7,481.23	amal estate ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02 May 2019	9,739.40	ANS HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	02 May 2019	11,226.60	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02 May 2019	11,767.26	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02 May 2019	1,993.37	Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	02 May 2019	5,541.58	ASHBROOK HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	02 May 2019	7,071.12	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Adult Social Services Directorate	02 May 2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	02 May 2019	5,043.99	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	02 May 2019	1,603.16	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02 May 2019	4,868.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 May 2019	6,398.80	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	17,153.78	BALHAM RAINBOW T/A EVOLUTION C	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02 May 2019	2,086.77	Barking Road LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	02 May 2019	14,400.00	BATTERSEA ARTS CENTRE TRUST LT	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	02 May 2019	3,035.12	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Property Maintenance
Children's Services Directorate	02 May 2019	600	Beacon House Therapeutic Servi	Invoice	APC - External Resi Care
Adult Social Services Directorate	02 May 2019	10,521.68	BEECH LODGE	Invoice	External Residential Care
Children's Services Directorate	02 May 2019	28,960.74	BEECHCROFT DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02 May 2019	1,276.80	Belgravia Estates LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	02 May 2019	647.52	BELTON & SLADE	Invoice	Equipment
Children's Services Directorate	02 May 2019	21,645.79	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02 May 2019	24,593.87	BLACKSHAW NURSERY CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	02 May 2019	4,626.72	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	02 May 2019	12,672.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	02 May 2019	655.2	BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02 May 2019	30,570.19	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02 May 2019	59,665.82	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02 May 2019	1,632.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	02 May 2019	6,123.60	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	02 May 2019	39,810.06	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	02 May 2019	39,965.52	BUMBLEBEE LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	02 May 2019	795.6	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	02 May 2019	55,447.25	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	02 May 2019	27,371.74	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	02 May 2019	4,387.05	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	02 May 2019	1,582.41	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02 May 2019	7,291.88	CAMERON LODGE LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	02 May 2019	952.32	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02 May 2019	3,134.68	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	02 May 2019	72,434.37	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	02 May 2019	28,168.44	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	02 May 2019	19,831.12	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	02 May 2019	5,730.00	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	02 May 2019	2,507.92	Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	02 May 2019	1,483.50	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	8,267.05	CBCSERVICES NO 2 A/C	Invoice	EY - 2 year old funding
Children's Services Directorate	02 May 2019	11,166.67	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Children's Services Directorate	02 May 2019	417,929.00	Central London Comm Healthcare	Invoice	Health Visiting
Housing & Regeneration Directorate	02 May 2019	2,367.25	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	02 May 2019	3,289.66	CHERRY LODGE	Invoice	External Residential Care
Children's Services Directorate	02 May 2019	10,606.65	CHRYSALISCARE	Invoice	External Fostering
Housing & Regeneration Directorate	02 May 2019	1,716.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	02 May 2019	36,163.24	CLIA Care	Invoice	Supported Living
Environment & Community Services Directorate	02 May 2019	6,048.00	CMT EQUIPMENT LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02 May 2019	5,943.33	Collingham	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	02 May 2019	944.4	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Major Repairs & Alterations
Children's Services Directorate	02 May 2019	2,081.34	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Adult Social Services Directorate	02 May 2019	15,732.10	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02 May 2019	7,370.40	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care

Adult Social Services Directorate	02 May 2019	4,453.72	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Housing & Regeneration Directorate	02 May 2019	1,582.28	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,183.74	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Resources Directorate	02 May 2019	3,804.00	Daisy Communications Ltd	Invoice	Hardware purchases
Housing & Regeneration Directorate	02 May 2019	951.6	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	02 May 2019	8,226.00	DELTA FACILITIES LTD	Invoice	External Decs
Adult Social Services Directorate	02 May 2019	2,284.13	Denham Manor	Invoice	External Nursing Care
Housing & Regeneration Directorate	02 May 2019	14,908.18	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	02 May 2019	12,962.39	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02 May 2019	8,169.68	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	02 May 2019	21,454.27	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02 May 2019	8,925.84	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	6,857.12	Dunfield	Invoice	Accommodation - Uasc
Children's Services Directorate	02 May 2019	5,126.72	Dynamic Living	Invoice	APC - External Lodgings
Chief Executives Directorate	02 May 2019	15,120.00	E&N Consultancy Group	Invoice	Consultants Fees
Environment & Community Services Directorate	02 May 2019	14,834.88	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 May 2019	654	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Resources Directorate	02 May 2019	612	ELY CONSULTANTS	Invoice	Other minor services
Children's Services Directorate	02 May 2019	3,642.85	Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	02 May 2019	3,325.94	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02 May 2019	4,777.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Environment & Community Services Directorate	02 May 2019	4,872.09	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 May 2019	98,262.89	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	02 May 2019	2,830.29	FARIDA OUAZINE	Invoice	Independent Sch - Transport
Children's Services Directorate	02 May 2019	20,682.96	Farleigh FCE - FRome Priory	Invoice	Other Therapies
Adult Social Services Directorate	02 May 2019	574.8	Fieldside Care Home	Invoice	External Residential Care
Children's Services Directorate	02 May 2019	7,185.36	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Resources Directorate	02 May 2019	39,690.00	Firmstep	Invoice	Application maintenance
Adult Social Services Directorate	02 May 2019	2,975.92	FITZROY SUPPORT	Invoice	External Residential Care
Children's Services Directorate	02 May 2019	37,781.59	Fledglings Early Years (DERINT	Invoice	External Daycare
Housing & Regeneration Directorate	02 May 2019	1,488.55	Fort Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	1,034.60	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	02 May 2019	11,110.86	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	02 May 2019	6,828.84	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,186.80	Furlight Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	18,455.69	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02 May 2019	2,807.60	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	02 May 2019	6,120.60	GIBSONS LODGE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	02 May 2019	1,073.06	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	11,480.68	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	02 May 2019	35,973.22	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02 May 2019	49,365.97	H A MARKS LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	02 May 2019	618.05	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	02 May 2019	1,489.00	Hampton School (incorp Denmead	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	02 May 2019	10,096.54	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	02 May 2019	3,444.92	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02 May 2019	2,489.30	HC-One Oval Limited	Invoice	External Residential Care
Children's Services Directorate	02 May 2019	5,045.82	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	02 May 2019	1,116.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Resources Directorate	02 May 2019	4,083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	02 May 2019	12,250.01	HMRC (WBC CIS only)	Invoice	External Decs
Children's Services Directorate	02 May 2019	18,823.51	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	02 May 2019	12,969.84	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	02 May 2019	1,582.41	IDO Wiseman	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02 May 2019	4,277.20	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	02 May 2019	1,190.40	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	02 May 2019	1,950.13	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	02 May 2019	2,376.00	J. BURNETT ENGINEERS	Invoice	Materials
Housing & Regeneration Directorate	02 May 2019	18,746.57	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Resources Directorate	02 May 2019	40,500.00	JGP Resourcing Ltd T/a Jobsgopublic	Invoice	Advertising / Publicity
Children's Services Directorate	02 May 2019	635.9	Julie Makiese Beya	Invoice	Independent Sch - Transport
Children's Services Directorate	02 May 2019	5,624.64	JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02 May 2019	16,752.93	Junsheng Inter.Ltd T/A Lysth N	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	02 May 2019	768	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02 May 2019	1,155.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 May 2019	1,488.47	Kando properties LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02 May 2019	2,758.80	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Children's Services Directorate	02 May 2019	30,098.60	Katey Barrington T/A Katey's H	Invoice	APC - Other Cla Services
Children's Services Directorate	02 May 2019	13,737.67	Kew House School	Invoice	Independent - Day & Boarding
Children's Services Directorate	02 May 2019	25,569.50	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02 May 2019	4,066.00	KONE PLC (Callouts only)	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02 May 2019	16,550.33	LA PETITE FLEUR NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	02 May 2019	1,164.40	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	02 May 2019	633.6	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02 May 2019	52,852.80	LAVENDER HILL DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	02 May 2019	23,062.44	LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Resources Directorate	02 May 2019	954	LEARNING TREE INTERNATIONAL LT	Invoice	Training
Resources Directorate	02 May 2019	40,871.82	LIBERATA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	02 May 2019	795	LIFETIMES CHARITY	Invoice	Stationery
Children's Services Directorate	02 May 2019	5,051.67	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	02 May 2019	29,030.43	LION HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02 May 2019	27,386.45	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02 May 2019	14,833.98	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02 May 2019	4,240.71	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02 May 2019	1,862.60	LONDON BOROUGH OF MERTON	Invoice	Legal & Court Fees
Environment & Community Services Directorate	02 May 2019	3,436.98	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	02 May 2019	2,658.10	London Pumps Ltd	Invoice	Planned Remedials - Bldgs
Resources Directorate	02 May 2019	5,140.79	M H COMS	Invoice	Hardware Maintenance
Environment & Community Services Directorate	02 May 2019	11,640.47	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Children's Services Directorate	02 May 2019	10,007.00	MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	02 May 2019	2,250.00	MARYAM CHOWDHRY	Invoice	Training
Adult Social Services Directorate	02 May 2019	774.09	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	02 May 2019	21,043.64	MEARS CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	02 May 2019	1,483.50	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	598.01	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	02 May 2019	12,436.04	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	02 May 2019	6,576.24	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	02 May 2019	878.29	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	02 May 2019	5,785.67	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,236.26	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02 May 2019	16,068.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	02 May 2019	16,000.00	MOAT SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	02 May 2019	8,915.99	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	742.87	MUHAMMAD AYUB	Invoice	Independent Sch - Transport
Children's Services Directorate	02 May 2019	16,926.00	National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	02 May 2019	11,171.42	Nestlings Care LTD	Invoice	External Lodgings
Children's Services Directorate	02 May 2019	6,540.00	NETwork Interventions Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	02 May 2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	02 May 2019	1,066.24	NORMANHURST	Invoice	External Residential Care
Resources Directorate	02 May 2019	21,911.04	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	02 May 2019	6,300.99	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	720	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	02 May 2019	728.18	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	02 May 2019	69,721.21	ONE TRUST	Invoice	Day Care Mutual
Housing & Regeneration Directorate	02 May 2019	1,280.66	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,703.57	Orbis Protect Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	02 May 2019	11,800.00	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	8,030.72	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,095.30	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	26,171.79	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	02 May 2019	5,036.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Children's Services Directorate	02 May 2019	1,361.28	PHOENIX SOFTWARE LTD	Invoice	Materials
Housing & Regeneration Directorate	02 May 2019	9,070.20	PINSENT MASONS	Invoice	Consultants Fees
Environment & Community Services Directorate	02 May 2019	62,972.99	PLACES FOR PEOPLE LEISURE MANA	Invoice	Materials
Housing & Regeneration Directorate	02 May 2019	6,120.00	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	2,702.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	02 May 2019	563.4	POSTURITE (UK) LTD	Invoice	Furniture
Housing & Regeneration Directorate	02 May 2019	8,450.59	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	02 May 2019	20,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	02 May 2019	10,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Children's Services Directorate	02 May 2019	5,800.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Housing & Regeneration Directorate	02 May 2019	4,910.51	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02 May 2019	45,220.82	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	02 May 2019	8,523.00	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	02 May 2019	9,461.99	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Environment & Community Services Directorate	02 May 2019	2,881.95	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	02 May 2019	815.78	PUBLIC CLOCKS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	02 May 2019	836.03	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Housing & Regeneration Directorate	02 May 2019	7,906.97	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	13,942.66	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02 May 2019	1,234.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,621.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,690.54	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,395.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02 May 2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	02 May 2019	4,542.11	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	02 May 2019	1,739.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	02 May 2019	780.6	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	02 May 2019	956.76	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02 May 2019	680.4	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02 May 2019	3,299.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02 May 2019	8,061.13	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Chief Executives Directorate	02 May 2019	5,130.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	02 May 2019	4,831.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	02 May 2019	829.84	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	02 May 2019	614.24	REDACTED PERSONAL DATA	Invoice	Carers Introduction Fees

Children's Services Directorate	02 May 2019	11,340.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	02 May 2019	1,404.38	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	3,599.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02 May 2019	650	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	02 May 2019	1,087.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,709.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,508.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,285.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,559.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	6,412.24	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	3,814.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	4,747.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,631.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,141.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,335.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	9,692.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,217.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,136.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,209.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	3,115.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,052.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,445.70	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,142.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.54	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,478.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,041.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,898.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,488.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,434.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	7,099.70	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,270.84	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	728.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	3,273.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	02 May 2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,279.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,463.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,221.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,280.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,488.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,374.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,671.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,968.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,458.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	3,174.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,265.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,487.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,472.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,236.26	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,518.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	7,209.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,157.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	6,507.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,061.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,279.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,389.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	6,623.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,389.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,384.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,453.84	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,993.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,488.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	4,801.62	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	959.35	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,711.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,701.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	02 May 2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,384.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,750.45	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	9,051.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,488.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,463.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,069.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,340.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,488.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,457.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	4,598.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,251.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,892.94	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	02 May 2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,907.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,621.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,463.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,797.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,137.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,488.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,394.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	7,075.08	REDACTED PERSONAL DATA	Invoice	Furniture
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	8,772.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,463.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	5,103.26	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,572.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,095.30	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	3,689.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,280.70	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	02 May 2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	8,683.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,279.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,488.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,379.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,458.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,275.81	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	3,821.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,835.56	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,607.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,395.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,967.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,258.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,977.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	840.64	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	4,450.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,369.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,364.83	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,977.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,701.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,137.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,473.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,882.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,364.83	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,559.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,246.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,251.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	02 May 2019	1,701.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,369.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,488.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,555.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,516.24	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	522.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02 May 2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02 May 2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02 May 2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02 May 2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	02 May 2019	1,384.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	2,452.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	1,279.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	1,195.97	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02 May 2019	1,122.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	02 May 2019	2,820.00	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	02 May 2019	6,927.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	902.05	ROSE KAMENI	Invoice	Independent Sch - Transport
Children's Services Directorate	02 May 2019	500	Ross Gunby	Invoice	APC - External Fostering
Resources Directorate	02 May 2019	11,482.95	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	02 May 2019	2,709.00	Roz Murray-Smith	Invoice	Project Work
Adult Social Services Directorate	02 May 2019	8,040.00	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Housing & Regeneration Directorate	02 May 2019	22,996.31	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02 May 2019	5,390.04	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	02 May 2019	700	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Environment & Community Services Directorate	02 May 2019	605.94	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	02 May 2019	633.6	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	02 May 2019	12,642.68	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	02 May 2019	2,219.27	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning
Adult Social Services Directorate	02 May 2019	2,693.00	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	02 May 2019	5,938.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	02 May 2019	4,692.00	SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 May 2019	8,591.66	SMITH& BYFORD LTD	Invoice	Boiler House Repairs

Children's Services Directorate	02 May 2019	912	SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	02 May 2019	4,426.36	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	02 May 2019	3,509.70	Spectra First Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	02 May 2019	1,020.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	02 May 2019	50,375.25	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	02 May 2019	6,214.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Children's Services Directorate	02 May 2019	1,450.00	SUE OVERTON ASSOCIATES	Invoice	Training
Housing & Regeneration Directorate	02 May 2019	4,676.78	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	02 May 2019	3,360.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	02 May 2019	2,804.79	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	02 May 2019	2,520.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate	02 May 2019	2,310.95	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	02 May 2019	576	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	02 May 2019	215,785.97	THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	02 May 2019	9,474.72	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	02 May 2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	02 May 2019	3,719.02	THE LEO TRUST	Invoice	External Residential Care
Children's Services Directorate	02 May 2019	29,166.74	THE PARK GARDENS CHILDCARE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02 May 2019	630	THE RICHMOND FELLOWSHIP	Invoice	S17 - Essentials
Children's Services Directorate	02 May 2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	02 May 2019	20,679.12	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	02 May 2019	9,232.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 May 2019	10,336.80	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	02 May 2019	127,199.11	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 May 2019	4,776.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	02 May 2019	4,289.00	Transport for London	Invoice	Miscellaneous Income
Environment & Community Services Directorate	02 May 2019	1,578.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 May 2019	1,687.20	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	02 May 2019	1,075.00	ULTRA SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	02 May 2019	2,700.00	Umbrella Contracts Limited	Invoice	Subsistance
Children's Services Directorate	02 May 2019	5,781.42	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	02 May 2019	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Housing & Regeneration Directorate	02 May 2019	3,286.86	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Resources Directorate	02 May 2019	32,871.63	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	02 May 2019	5,857.28	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02 May 2019	38,917.70	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	02 May 2019	5,495.14	WINGHAM COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	02 May 2019	1,079.67	Wolseley UK Limited	Invoice	Materials
Resources Directorate	02 May 2019	19,251.54	WORKPLACE OPTIONS	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	02 May 2019	8,147.93	WSP UK LIMITED	Invoice	Agency Staff

Adult Social Services Directorate	02 May 2019	11,992.76	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	3,722.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	03 May 2019	682.8	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 May 2019	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	03 May 2019	4,381.06	ALLIED HEALTHCARE	Invoice	External Homecare
Housing & Regeneration Directorate	03 May 2019	791.95	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	03 May 2019	716	AMINA MOHAMMED	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	03 May 2019	1,140.00	Approved Design Consultancy	Invoice	Consultants Fees
Housing & Regeneration Directorate	03 May 2019	7,975.80	Armour Hart Group Ltd	Invoice	General Repairs S/C
Children's Services Directorate	03 May 2019	840	Atkins and Co Solicitors	Invoice	Carers Introduction Fees
Adult Social Services Directorate	03 May 2019	7,254.00	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03 May 2019	1,462.80	Carter Jonas LLP	Invoice	Consultants Fees
Adult Social Services Directorate	03 May 2019	1,459.20	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 May 2019	1,973.36	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Housing & Regeneration Directorate	03 May 2019	804.15	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Chief Executives Directorate	03 May 2019	553.5	Charlie Clarke LLP	Invoice	General Contract Work
Adult Social Services Directorate	03 May 2019	2,078.57	Community Housing & Therapy	Invoice	Supported Living
Adult Social Services Directorate	03 May 2019	6,449.69	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Adult Social Services Directorate	03 May 2019	8,668.47	CT PLUS CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	03 May 2019	1,051.77	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03 May 2019	10,205.90	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03 May 2019	20,715.41	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Resources Directorate	03 May 2019	15,853.62	EE LTD	Invoice	Mobile Phones
Resources Directorate	03 May 2019	9,402.00	ELITE TRAINING	Invoice	Training
Housing & Regeneration Directorate	03 May 2019	4,217.33	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	03 May 2019	70,532.00	F G KEEN LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03 May 2019	9,515.85	FAVOURED HEALTH CIC	Invoice	External Homecare
Chief Executives Directorate	03 May 2019	3,724.80	FURNITURE@ WORK LTD	Invoice	Furniture
Housing & Regeneration Directorate	03 May 2019	650.39	GAS SAFETY SERVICE TRAINING	Invoice	Training
Adult Social Services Directorate	03 May 2019	14,535.58	GENERATE	Invoice	External Daycare
Adult Social Services Directorate	03 May 2019	2,728.32	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Housing & Regeneration Directorate	03 May 2019	1,188.00	Haymarket Media Group Ltd	Invoice	Training
Adult Social Services Directorate	03 May 2019	10,316.35	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Children's Services Directorate	03 May 2019	994	High Street Vouchers Ltd	Invoice	Equipment
Adult Social Services Directorate	03 May 2019	21,645.03	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	03 May 2019	225,557.89	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	03 May 2019	4,272.00	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Housing & Regeneration Directorate	03 May 2019	602.93	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	03 May 2019	2,850.76	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03 May 2019	14,136.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare

Resources Directorate	03 May 2019	4,610.48	LIBERATA UK LTD	Invoice	Court Costs Recovered
Adult Social Services Directorate	03 May 2019	1,935.12	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	03 May 2019	23,088.05	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	03 May 2019	7,672.20	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	9,437.09	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	03 May 2019	2,200.00	Lorna Edward Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	03 May 2019	36,383.20	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	03 May 2019	33,253.13	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	03 May 2019	7,408.35	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	03 May 2019	2,084.64	METROPOLITAN HOUSING TRUST	Invoice	External Outreach
Adult Social Services Directorate	03 May 2019	13,689.29	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	672	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	03 May 2019	2,295.28	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	4,327.06	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	03 May 2019	4,665.04	ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	03 May 2019	7,256.40	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Resources Directorate	03 May 2019	520	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	03 May 2019	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	03 May 2019	1,824.56	Positive Network Community Pro	Invoice	External Daycare
Adult Social Services Directorate	03 May 2019	2,280.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	03 May 2019	16,965.46	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	03 May 2019	23,131.75	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	03 May 2019	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	03 May 2019	2,338.35	REDACTED PERSONAL DATA	Invoice	External Fostering
Environment & Community Services Directorate	03 May 2019	684.83	REDACTED PERSONAL DATA	Invoice	Business Permits
Adult Social Services Directorate	03 May 2019	627.16	Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	03 May 2019	2,094.17	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03 May 2019	881.6	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Adult Social Services Directorate	03 May 2019	21,968.67	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	1,803.92	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Daycare
Housing & Regeneration Directorate	03 May 2019	239,766.32	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	03 May 2019	39,805.74	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	03 May 2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	11,824.19	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Housing & Regeneration Directorate	03 May 2019	2,899.49	SUPAFLORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	03 May 2019	22,939.97	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	03 May 2019	3,500.40	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03 May 2019	5,829.93	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	03 May 2019	13,275.05	TERRAQUEST SOLUTIONS LIMITED	Invoice	Hardware purchases

Adult Social Services Directorate	03 May 2019	6,925.50	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	6,010.41	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	628.56	THE RATHBONE CENTRE	Invoice	External Outreach
Adult Social Services Directorate	03 May 2019	5,740.53	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	03 May 2019	2,840.44	Thornbury Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	3,325.82	THRIVE	Invoice	Supported Living
Adult Social Services Directorate	03 May 2019	1,080.00	TM HOME LTD	Invoice	Supported Living
Adult Social Services Directorate	03 May 2019	27,422.14	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	03 May 2019	2,506.57	Treloar Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	03 May 2019	761.42	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	03 May 2019	1,746.09	W C EVANS & SONS LTD	Invoice	Property Maintenance
Children's Services Directorate	03 May 2019	4,677.46	WBC Petty Cash	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2019	7,994.55	WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	03 May 2019	945,985.47	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	03 May 2019	4,568.96	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	720	White Star Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	03 May 2019	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	03 May 2019	771.43	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03 May 2019	35,020.80	Yotta Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	07 May 2019	1,560.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	07 May 2019	4,114.00	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	07 May 2019	14,439.60	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07 May 2019	1,140.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	07 May 2019	11,682.54	ACTION ON HEARING LOSS	Invoice	External Nursing Care
Adult Social Services Directorate	07 May 2019	2,860.25	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07 May 2019	14,494.56	AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Environment & Community Services Directorate	07 May 2019	1,619.91	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07 May 2019	528	Apples and Honey Nightingale C	Invoice	APC - Internal Fostering
Children's Services Directorate	07 May 2019	54,888.30	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	07 May 2019	5,485.95	ASTRA HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	07 May 2019	1,500.00	BATTERSEA SUMMER SCHEME	Invoice	Materials
Environment & Community Services Directorate	07 May 2019	1,536.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Resources Directorate	07 May 2019	995.98	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Environment & Community Services Directorate	07 May 2019	229,127.84	BT Redcare	Invoice	CCTV Running Costs
Adult Social Services Directorate	07 May 2019	1,648.40	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	07 May 2019	2,378.67	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	07 May 2019	12,232.15	Candle Communication and Learn	Invoice	Independent - Day & Boarding
Resources Directorate	07 May 2019	4,466.71	CAPITA BUSINESS SERVICES LTD	Invoice	Postage
Children's Services Directorate	07 May 2019	1,637.84	CAREOLINE	Invoice	APC - External Resi Care
Adult Social Services Directorate	07 May 2019	1,170.00	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	07 May 2019	2,155.24	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	07 May 2019	217,778.00	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	07 May 2019	9,000.00	CHESHIRE ESTATE & LEGAL LTD	Invoice	Legal & Court Fees
Children's Services Directorate	07 May 2019	25,472.58	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	07 May 2019	9,922.85	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	07 May 2019	2,169.34	Community Housing & Therapy	Invoice	Supported Living
Adult Social Services Directorate	07 May 2019	2,293.68	COUNTRY COURT CARE	Invoice	External Residential Care
Children's Services Directorate	07 May 2019	1,300.00	CRICKET GREEN SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	07 May 2019	78,352.93	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	07 May 2019	4,128.89	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07 May 2019	9,935.99	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07 May 2019	4,170.00	Diverse Care	Invoice	External Fostering
Housing & Regeneration Directorate	07 May 2019	1,375.44	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	07 May 2019	1,074.00	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 May 2019	9,888.82	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	07 May 2019	2,662.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	07 May 2019	1,186.18	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	07 May 2019	13,641.33	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	07 May 2019	14,180.00	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	07 May 2019	8,204.12	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	07 May 2019	6,267.49	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	07 May 2019	15,828.30	FOSTERCARE UK LTD	Invoice	External Permanency
Children's Services Directorate	07 May 2019	861	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07 May 2019	850	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	07 May 2019	8,767.34	HARINGEY ASSOCIATION FOR INDEP	Invoice	Travel Buddy Scheme
Children's Services Directorate	07 May 2019	11,502.30	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Environment & Community Services Directorate	07 May 2019	504.29	HM REVENUE & CUSTOMS (CCL)	Invoice	Energy - Gas
Adult Social Services Directorate	07 May 2019	4,766.69	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Resources Directorate	07 May 2019	10,152.00	JAMES GRAY ASSOCIATES LTD	Invoice	Recruitment Costs
Children's Services Directorate	07 May 2019	8,186.61	KING'S HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	07 May 2019	2,538.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Children's Services Directorate	07 May 2019	5,614.20	Lilian Davis Group Ltd	Invoice	External Lodgings
Adult Social Services Directorate	07 May 2019	39,950.27	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07 May 2019	7,326.00	London Pumps Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	07 May 2019	25,644.71	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	07 May 2019	4,097.10	MATCH FOSTER CARE LTD	Invoice	External Permanency
Environment & Community Services Directorate	07 May 2019	14,688.00	Max Associates (Holdings) Ltd	Invoice	General Contract Work
Children's Services Directorate	07 May 2019	11,263.50	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	07 May 2019	1,878.72	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	07 May 2019	3,573.93	MMCG 2 LTD	Invoice	External Nursing Care

Children's Services Directorate	07 May 2019	8,256.00	MORE HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	07 May 2019	4,413.05	MOUNT CARMEL	Invoice	External Residential Care
Adult Social Services Directorate	07 May 2019	80,377.57	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	07 May 2019	1,977.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	07 May 2019	468,916.67	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Environment & Community Services Directorate	07 May 2019	11,640.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Children's Services Directorate	07 May 2019	7,541.05	Open World 2 Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	07 May 2019	540	Orbis Protect Limited	Invoice	General Repairs Non S/C
Children's Services Directorate	07 May 2019	22,416.00	PARAYHOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	07 May 2019	6,031.08	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07 May 2019	7,019.92	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	07 May 2019	5,036.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Housing & Regeneration Directorate	07 May 2019	13,762.20	PINSENT MASONS	Invoice	Consultants Fees
Children's Services Directorate	07 May 2019	16,800.00	POTTON HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	07 May 2019	4,183.01	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	07 May 2019	1,325.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	07 May 2019	9,318.21	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	07 May 2019	9,622.15	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07 May 2019	823.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07 May 2019	1,323.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	07 May 2019	1,068.84	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	07 May 2019	2,820.00	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07 May 2019	2,287.00	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	07 May 2019	2,940.30	ROSENMANOR LTD	Invoice	External Residential Care
Resources Directorate	07 May 2019	1,232.01	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	07 May 2019	549.75	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	07 May 2019	825	SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	07 May 2019	2,751.74	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07 May 2019	695.13	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Adult Social Services Directorate	07 May 2019	4,704.00	SIGNHEALTH	Invoice	External Outreach
Housing & Regeneration Directorate	07 May 2019	32,832.28	SMITH& BYFORD LTD	Invoice	HHW Servicing
Adult Social Services Directorate	07 May 2019	2,561.70	SOME WHERE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07 May 2019	1,393.50	Southside Car Group Ltd	Invoice	External Residential Care
Children's Services Directorate	07 May 2019	12,769.34	ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Adult Social Services Directorate	07 May 2019	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	07 May 2019	1,232.40	SUPAFLORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	07 May 2019	1,345.15	SURREY CHOICES	Invoice	External Residential Care
Housing & Regeneration Directorate	07 May 2019	720	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Environment & Community Services Directorate	07 May 2019	2,485.46	SW1 LIGHTING LTD	Invoice	Materials
Children's Services Directorate	07 May 2019	24,235.50	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext

Chief Executives Directorate	07 May 2019	2,424.00	Talent on View Limited	Invoice	Application purchases
Children's Services Directorate	07 May 2019	17,035.71	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	07 May 2019	1,010.00	True Voice Speech and Language	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	07 May 2019	1,113.60	ULTRA SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	07 May 2019	525	UNIQUE CONTACT AND COMMUNITY S	Invoice	APC - External Resi Care
Adult Social Services Directorate	07 May 2019	7,756.80	VOYAGE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07 May 2019	3,300.87	WBC Petty Cash	Invoice	Equipment
Children's Services Directorate	07 May 2019	1,070.00	Wendy Price	Invoice	Independent Sch - Transport
Adult Social Services Directorate	07 May 2019	1,442.84	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Resources Directorate	07 May 2019	1,856.16	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	07 May 2019	1,800.00	Your Healthcare CIC	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	08 May 2019	1,895.17	ABBOTT BUILDERS	Invoice	Payments To Sub-Contractors
Resources Directorate	08 May 2019	2,310.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	08 May 2019	6,456.22	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	08 May 2019	11,840.40	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	08 May 2019	12,304.75	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	08 May 2019	1,150.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Equipment
Housing & Regeneration Directorate	08 May 2019	6,062.03	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	08 May 2019	2,590.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08 May 2019	2,740.50	BAKED BEAN COMPANY CHARITY	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	08 May 2019	21,504.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	08 May 2019	3,608.74	DH CROFTS LTD	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	08 May 2019	8,233.08	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	08 May 2019	4,830.92	EMERALD OAK LTD	Invoice	Materials
Housing & Regeneration Directorate	08 May 2019	4,842.91	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	08 May 2019	707.71	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08 May 2019	1,701.10	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Children's Services Directorate	08 May 2019	2,300.00	Garlinge Primary School	Invoice	Equipment
Children's Services Directorate	08 May 2019	15,000.00	GRAVENEY ACADEMY	Invoice	Equipment
Housing & Regeneration Directorate	08 May 2019	828	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08 May 2019	663.27	Holly Jones	Invoice	Independent Sch - Transport
Chief Executives Directorate	08 May 2019	6,600.00	Inspectorate Ltd T/a Roch ndt	Invoice	General Contract Work
Housing & Regeneration Directorate	08 May 2019	2,742.37	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	08 May 2019	1,065.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	08 May 2019	500	JAMES SEARLES LODGE R.A.	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08 May 2019	1,710.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 May 2019	2,880.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08 May 2019	1,704.00	Kiara Decorating Contractors L	Invoice	Consultants Fees
Environment & Community Services Directorate	08 May 2019	984	Krispar Repairs and Maintenanc	Invoice	Materials
Children's Services Directorate	08 May 2019	1,000.00	LESLEY BELLENGER	Invoice	Equipment

Housing & Regeneration Directorate	08 May 2019	291,600.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	08 May 2019	2,643.85	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	08 May 2019	10,903.13	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	08 May 2019	4,192.33	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	08 May 2019	1,200.00	MAWSLEY MACHINERY LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	08 May 2019	135,048.62	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	08 May 2019	589.84	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	08 May 2019	5,980.59	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	08 May 2019	5,517.24	MORGAN LAW	Invoice	Agency Staff
Environment & Community Services Directorate	08 May 2019	582.5	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08 May 2019	840.37	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	08 May 2019	594	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 May 2019	1,062.31	PROMAIN	Invoice	Materials
Environment & Community Services Directorate	08 May 2019	3,729.44	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	08 May 2019	3,498.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08 May 2019	528	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08 May 2019	7,000.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	08 May 2019	1,256.00	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	08 May 2019	1,144.43	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	08 May 2019	3,012.00	RFCA GL	Invoice	Venue & facilities hire
Resources Directorate	08 May 2019	5,930.90	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	08 May 2019	6,520.20	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	08 May 2019	3,894.28	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	08 May 2019	928.28	Solo Service GHroup	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	08 May 2019	888	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	08 May 2019	975.6	SW1 LIGHTING LTD	Invoice	Non Residential
Housing & Regeneration Directorate	08 May 2019	676.49	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	08 May 2019	4,450.49	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	08 May 2019	3,078.00	THE AUTOMOBILE ASSOCIATION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08 May 2019	9,681.60	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	08 May 2019	1,308.00	TOP REMOVALS	Invoice	Under Occupation Payments
Resources Directorate	08 May 2019	3,576.24	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	08 May 2019	10,674.00	Versapak International Limited	Invoice	Equipment
Housing & Regeneration Directorate	08 May 2019	1,413.14	W C EVANS & SONS LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	08 May 2019	652.2	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	08 May 2019	5,170.71	XMA LIMITED	Invoice	Equipment
Resources Directorate	08 May 2019	24,480.00	XPRESS SOFTWARE SOLUTIONS LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	09 May 2019	20,190.91	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	09 May 2019	33,443.96	ACT TOO LTD	Invoice	Supported Living
Resources Directorate	09 May 2019	1,218.85	ADARE SEC LIMITED	Invoice	Printing

Housing & Regeneration Directorate	09 May 2019	778.84	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	09 May 2019	1,204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	09 May 2019	10,677.86	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	09 May 2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Adult Social Services Directorate	09 May 2019	2,815.59	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	09 May 2019	3,914.54	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	09 May 2019	96,845.07	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	09 May 2019	1,500.00	Chris Graham	Invoice	Training
Adult Social Services Directorate	09 May 2019	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	09 May 2019	2,700.00	Church Park Consultants	Invoice	Training
Adult Social Services Directorate	09 May 2019	720	CLEARUP SOLUTIONS	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	09 May 2019	11,100.00	Climate 27 Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	09 May 2019	4,097.00	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	09 May 2019	1,232.37	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	09 May 2019	973.6	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09 May 2019	14,188.46	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Children's Services Directorate	09 May 2019	2,100.00	Garlinge Primary School	Invoice	Equipment
Chief Executives Directorate	09 May 2019	1,729.44	GRADKO INTERNATIONAL LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	09 May 2019	2,672.64	HARINGEY ASSOCIATION FOR INDEP	Invoice	Travel Buddy Scheme
Adult Social Services Directorate	09 May 2019	3,441.32	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09 May 2019	636.54	KABA LTD	Invoice	Equipment
Environment & Community Services Directorate	09 May 2019	3,960.36	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09 May 2019	5,035.63	LIVE TOO LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	09 May 2019	1,206.48	LONDON TOOLS LIMITED	Invoice	Equipment
Children's Services Directorate	09 May 2019	1,300.00	LOXFORD SCHOOL	Invoice	Equipment
Housing & Regeneration Directorate	09 May 2019	7,761.30	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09 May 2019	3,293.20	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	09 May 2019	574.2	MENCAP OPEN DOOR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09 May 2019	957.6	Mesma Limited	Invoice	Project Work
Adult Social Services Directorate	09 May 2019	1,878.72	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	09 May 2019	2,225.28	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	09 May 2019	8,877.24	MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	09 May 2019	4,400.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	09 May 2019	4,112.14	Neem Tree Care Ltd	Invoice	External Residential Care
Children's Services Directorate	09 May 2019	3,321.30	Next Generation Independent Se	Invoice	External Lodgings
Children's Services Directorate	09 May 2019	6,696.00	Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	09 May 2019	1,066.24	NORMANHURST	Invoice	External Residential Care
Adult Social Services Directorate	09 May 2019	2,164.52	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	09 May 2019	53,873.03	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	09 May 2019	1,412.07	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials

Adult Social Services Directorate	09 May 2019	2,780.12	POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09 May 2019	3,061.97	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	09 May 2019	1,191.30	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09 May 2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09 May 2019	8,154.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09 May 2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	666.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	1,095.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	1,990.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	1,428.66	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09 May 2019	596	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	2,087.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	540.26	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	09 May 2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09 May 2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	522.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09 May 2019	766.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	855.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	09 May 2019	1,235.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	750.56	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	09 May 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	1,338.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09 May 2019	706.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09 May 2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09 May 2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09 May 2019	700	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	09 May 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Chief Executives Directorate	09 May 2019	650	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	09 May 2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	1,679.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	1,034.71	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	1,053.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	1,156.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	09 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	975.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09 May 2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	1,191.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	1,680.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	1,030.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	522.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09 May 2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	1,697.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	1,061.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Resources Directorate	09 May 2019	12,690.60	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	09 May 2019	6,452.29	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	09 May 2019	1,796.65	SEASHELL TRUST	Invoice	External Resi Respite Care
Adult Social Services Directorate	09 May 2019	2,613.00	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Housing & Regeneration Directorate	09 May 2019	27,496.61	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	09 May 2019	16,729.08	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	09 May 2019	22,171.75	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme

Environment & Community Services Directorate	09 May 2019	16,447.36	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09 May 2019	7,549.43	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Housing & Regeneration Directorate	09 May 2019	1,927.20	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	09 May 2019	5,055.20	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09 May 2019	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Chief Executives Directorate	09 May 2019	558	THE KAIROS CENTRE LIMITED	Invoice	Training
Adult Social Services Directorate	09 May 2019	802.79	The Redshank Group Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	09 May 2019	7,020.00	Traverse Procurement Ltd	Invoice	Agency Staff
Chief Executives Directorate	09 May 2019	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Children's Services Directorate	09 May 2019	960	Umbrella Contracts Limited	Invoice	Subsistance
Chief Executives Directorate	09 May 2019	1,463.40	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Children's Services Directorate	09 May 2019	46,624.00	Waltham Forest Council	Invoice	SPECIAL SCHOOL RECOUPMNT IN YR
Children's Services Directorate	09 May 2019	3,750.17	WBC Petty Cash	Invoice	APC - External Lodgings
Adult Social Services Directorate	09 May 2019	24,610.00	WORKSHOP 305	Invoice	External Daycare
Resources Directorate	09 May 2019	1,081.80	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	09 May 2019	6,571.33	YOUNG GENERATION	Invoice	External Residential Care
Adult Social Services Directorate	10 May 2019	995	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	10 May 2019	1,246.80	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 May 2019	1,541.41	ABBOTT BUILDERS	Invoice	Materials
Housing & Regeneration Directorate	10 May 2019	864	Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	10 May 2019	1,512.00	Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	10 May 2019	524.76	ADDISON LEE LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 May 2019	2,034.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10 May 2019	1,327.24	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	10 May 2019	1,400.00	AYDA	Invoice	Training
Children's Services Directorate	10 May 2019	1,452.00	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 May 2019	11,812.80	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	10 May 2019	13,317.75	Bloxham School	Invoice	Independent - Day & Boarding
Resources Directorate	10 May 2019	2,865.60	BOLD COMMUNICATIONS LTD	Invoice	Application maintenance
Adult Social Services Directorate	10 May 2019	697.67	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	10 May 2019	30,335.40	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	10 May 2019	18,621.30	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	10 May 2019	21,527.94	Cameron Support Services Ltd	Invoice	External Lodgings
Adult Social Services Directorate	10 May 2019	1,793.41	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	10 May 2019	2,150.50	Carewell Support Services	Invoice	S17 - Preventing Accom
Children's Services Directorate	10 May 2019	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Housing & Regeneration Directorate	10 May 2019	1,034.44	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	10 May 2019	547.47	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	10 May 2019	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	10 May 2019	6,291.00	Compass Fostering South East L	Invoice	External Fostering

Environment & Community Services Directorate	10 May 2019	48,840.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 May 2019	12,705.90	CREST MANOR LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	10 May 2019	7,890.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10 May 2019	9,377.94	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	10 May 2019	17,571.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	10 May 2019	37,569.38	ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Adult Social Services Directorate	10 May 2019	31,019.87	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	10 May 2019	6,951.56	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	10 May 2019	11,716.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	10 May 2019	2,400.00	Henriikka Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	10 May 2019	3,000.00	Henriikka Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	10 May 2019	5,156.36	INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Children's Services Directorate	10 May 2019	11,600.00	INTERGRATED SERVICES PROGRAMME	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	10 May 2019	921.8	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	10 May 2019	14,464.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	10 May 2019	4,112.21	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	10 May 2019	3,333.00	KASPER FOSTERING	Invoice	External Permanency
Housing & Regeneration Directorate	10 May 2019	4,078.00	Kings Lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	10 May 2019	1,057.54	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	10 May 2019	58,130.53	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Resources Directorate	10 May 2019	1,800.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Adult Social Services Directorate	10 May 2019	2,797.20	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	10 May 2019	8,370.00	Nexus Fostering	Invoice	External Fostering
Resources Directorate	10 May 2019	53,339.14	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	10 May 2019	2,940.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Children's Services Directorate	10 May 2019	20,357.10	Oasis Adolescent Services	Invoice	External Residential Care
Housing & Regeneration Directorate	10 May 2019	546	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	10 May 2019	1,360.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	10 May 2019	39,462.00	Power Tecnique LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	10 May 2019	2,811.19	Precision Lift Services Ltd	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	10 May 2019	1,581.32	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	10 May 2019	854	PUTNEY VALE RESIDENTS ASSOCIAT	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	10 May 2019	2,190.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Children's Services Directorate	10 May 2019	1,034.71	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	10 May 2019	557.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	10 May 2019	10,307.95	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	10 May 2019	3,986.74	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	10 May 2019	5,021.58	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10 May 2019	1,684.54	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration Directorate	10 May 2019	6,484.32	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	10 May 2019	1,087.77	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	10 May 2019	918.84	ROBBINS TRAINING AND CONSULTAN	Invoice	Project Work
Children's Services Directorate	10 May 2019	18,000.00	SANKOFA CARE LTD	Invoice	External Residential Care
Children's Services Directorate	10 May 2019	3,535.50	Select Fostercare Services Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	10 May 2019	4,488.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Children's Services Directorate	10 May 2019	2,015.00	Signature Law	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	10 May 2019	4,365.08	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	10 May 2019	19,714.28	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	10 May 2019	5,175.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Children's Services Directorate	10 May 2019	12,728.70	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Housing & Regeneration Directorate	10 May 2019	3,107.40	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	10 May 2019	14,441.76	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10 May 2019	1,314.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 May 2019	6,658.56	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Resources Directorate	10 May 2019	540	TATTERSALL TRAINING	Invoice	Training
Environment & Community Services Directorate	10 May 2019	720	THE GREEN GARDEN COMPANY	Invoice	Consultants Fees
Adult Social Services Directorate	10 May 2019	20,187.20	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Housing & Regeneration Directorate	10 May 2019	4,644.00	TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10 May 2019	54,566.76	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	10 May 2019	13,693.08	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Children's Services Directorate	10 May 2019	3,024.00	Travel Class Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	10 May 2019	1,694.99	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	10 May 2019	4,648.80	UNIQUE COURT LTD	Invoice	B&B Payments
Children's Services Directorate	10 May 2019	679.3	VENESSA BOB	Invoice	Independent Sch - Transport
Children's Services Directorate	10 May 2019	636.74	Victoria Hardy	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	10 May 2019	11,928.16	VICTORY PROJECTS LTD	Invoice	External Decs
Chief Executives Directorate	10 May 2019	5,220.13	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Housing & Regeneration Directorate	10 May 2019	2,776.20	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	10 May 2019	1,360.80	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	10 May 2019	2,010.00	WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	10 May 2019	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	13 May 2019	660.47	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13 May 2019	7,325.00	ACCESS LIFT CONSULTANTS LIMITE	Invoice	Materials
Children's Services Directorate	13 May 2019	7,324.20	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13 May 2019	10,928.70	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	13 May 2019	5,112.00	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	13 May 2019	595	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13 May 2019	1,296.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Resources Directorate	13 May 2019	1,367.77	ADARE SEC LIMITED	Invoice	Stationery
Adult Social Services Directorate	13 May 2019	579.3	ADDISON LEE LTD	Invoice	Travelling expenses

Children's Services Directorate	13 May 2019	5,400.00	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	13 May 2019	3,407.10	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	13 May 2019	80,832.70	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13 May 2019	780	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13 May 2019	7,857.22	ALLIED HEALTHCARE	Invoice	External Homecare
Children's Services Directorate	13 May 2019	4,088.74	ALPHA CARE SERVICES	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	13 May 2019	727.99	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	13 May 2019	8,064.00	Anthony Gold Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	13 May 2019	65,352.13	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	13 May 2019	1,742.40	ASHBROOK HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13 May 2019	5,172.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	13 May 2019	5,692.50	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	13 May 2019	26,004.39	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	13 May 2019	3,475.80	Be My Family Fostering	Invoice	External Fostering
Adult Social Services Directorate	13 May 2019	15,044.23	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13 May 2019	25,500.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	13 May 2019	14,063.40	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	13 May 2019	1,920.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	13 May 2019	3,335.40	Brothers of Charity Services	Invoice	Supported Living
Housing & Regeneration Directorate	13 May 2019	2,008.32	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	13 May 2019	10,320.00	CALCOT SERVICES FOR CHILDREN	Invoice	APC - External Resi Care
Environment & Community Services Directorate	13 May 2019	6,672.92	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	13 May 2019	4,714.20	CAPSTONE FOSTER CARE (SOUTH EA	Invoice	External Fostering
Adult Social Services Directorate	13 May 2019	8,543.46	CARE MONITORING 2000 LTD	Invoice	Application purchases
Adult Social Services Directorate	13 May 2019	61,749.88	CARE OUTLOOK LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	13 May 2019	116,800.00	CARE UK HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	13 May 2019	5,634.96	CAREOLINE	Invoice	Supported Living
Children's Services Directorate	13 May 2019	3,833.50	Carewell Support Services	Invoice	S17 - Preventing Accom
Children's Services Directorate	13 May 2019	29,515.97	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13 May 2019	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13 May 2019	5,622.80	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Children's Services Directorate	13 May 2019	6,282.73	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	13 May 2019	8,035.24	Chiswick Nursing Centre	Invoice	External Nursing Care
Housing & Regeneration Directorate	13 May 2019	2,692.80	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	13 May 2019	5,451.60	CITRUS TRAINING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	13 May 2019	908.16	CIVICA UK LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	13 May 2019	5,813.02	CNV Limited	Invoice	External Residential Care
Chief Executives Directorate	13 May 2019	8,280.00	COGNISOFT LTD	Invoice	Other Office Expenses
Children's Services Directorate	13 May 2019	2,014.20	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Adult Social Services Directorate	13 May 2019	8,657.00	Cooper Connect Care UK Ltd	Invoice	Supported Living

Environment & Community Services Directorate	13 May 2019	3,144.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13 May 2019	1,167.48	CREST COOPERATIVE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13 May 2019	9,237.60	Croft Environmental Services L	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	13 May 2019	1,269.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	13 May 2019	17,441.70	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	13 May 2019	1,892.96	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	13 May 2019	2,863.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 May 2019	515	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	13 May 2019	500	DOWNS FLOORING LTD	Invoice	Materials
Adult Social Services Directorate	13 May 2019	830.4	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	13 May 2019	18,561.57	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	13 May 2019	1,188.00	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	13 May 2019	1,874.50	EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	13 May 2019	1,135.20	EDMUNDSON ELECTRICAL LTD	Invoice	Materials
Environment & Community Services Directorate	13 May 2019	8,547.17	EGBERT H TAYLOR	Invoice	Serco-Bulk Bin Maintenance
Environment & Community Services Directorate	13 May 2019	1,482.12	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	13 May 2019	17,622.84	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13 May 2019	1,560.00	Electrical Wholesale Systems L	Invoice	Materials
Chief Executives Directorate	13 May 2019	576	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Housing & Regeneration Directorate	13 May 2019	1,938.00	EnergyFit Ltd	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	13 May 2019	761.4	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13 May 2019	2,604.00	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	13 May 2019	2,453.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	13 May 2019	7,900.50	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	13 May 2019	5,565.00	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	13 May 2019	2,782.54	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	13 May 2019	611.5	FLOYD SLASKI LLD	Invoice	Business Permits
Children's Services Directorate	13 May 2019	720	Football Beyond Borders	Invoice	Equipment
Adult Social Services Directorate	13 May 2019	8,938.00	Fortis Care	Invoice	Supported Living
Children's Services Directorate	13 May 2019	2,316.51	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	13 May 2019	55,928.57	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Environment & Community Services Directorate	13 May 2019	1,823.12	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Children's Services Directorate	13 May 2019	561.6	FURNITURE@ WORK LTD	Invoice	Materials
Children's Services Directorate	13 May 2019	8,575.96	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 May 2019	15,666.96	GENERATE	Invoice	External Outreach
Children's Services Directorate	13 May 2019	636.26	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Environment & Community Services Directorate	13 May 2019	4,392.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Housing & Regeneration Directorate	13 May 2019	1,529.74	Good Energy ltd	Invoice	Energy - Electricity
Adult Social Services Directorate	13 May 2019	21,591.80	HARINGEY ASSOCIATION FOR INDEP	Invoice	Travel Buddy Scheme
Environment & Community Services Directorate	13 May 2019	4,457.04	HASTE LTD	Invoice	Materials

Adult Social Services Directorate	13 May 2019	2,830.64	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Environment & Community Services Directorate	13 May 2019	1,711.68	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Children's Services Directorate	13 May 2019	1,185.23	HEALTHCARE	Invoice	Client Travel Expenses
Environment & Community Services Directorate	13 May 2019	825.36	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	13 May 2019	6,781.80	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	13 May 2019	3,500.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Children's Services Directorate	13 May 2019	1,724.40	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
Environment & Community Services Directorate	13 May 2019	1,017.30	HOWDENS JOINERY CO	Invoice	Materials
Housing & Regeneration Directorate	13 May 2019	955.13	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	13 May 2019	1,512.26	Jodie White	Invoice	Independent Sch - Transport
Children's Services Directorate	13 May 2019	1,307.75	Katey Barrington T/A Katey's H	Invoice	External Daycare
Environment & Community Services Directorate	13 May 2019	6,984.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	13 May 2019	11,246.24	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	13 May 2019	4,233.56	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Children's Services Directorate	13 May 2019	1,122.00	Lets Go Green Cabs Limited	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	13 May 2019	3,573.14	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	13 May 2019	842.4	LEXTOX	Invoice	S17 - Essentials
Children's Services Directorate	13 May 2019	4,500.00	Lilian Davis Group Ltd	Invoice	Accommodation 18
Environment & Community Services Directorate	13 May 2019	1,255.83	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	13 May 2019	38,246.00	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	13 May 2019	642.5	LONDON TOOLS LIMITED	Invoice	Materials
Environment & Community Services Directorate	13 May 2019	1,490.82	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	13 May 2019	808.24	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Adult Social Services Directorate	13 May 2019	5,499.99	M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	13 May 2019	49,374.28	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	13 May 2019	36,582.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13 May 2019	10,987.92	Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	13 May 2019	7,820.63	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	13 May 2019	16,341.30	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	13 May 2019	12,600.00	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	13 May 2019	8,763.36	METROPOLITAN HOUSING TRUST	Invoice	External Outreach
Resources Directorate	13 May 2019	2,352.00	MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	13 May 2019	1,443.98	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	13 May 2019	703.36	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	13 May 2019	13,435.92	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	13 May 2019	8,465.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Resources Directorate	13 May 2019	3,120.00	NCC GROUP SECURITY SERVICES LTD	Invoice	Training
Children's Services Directorate	13 May 2019	5,357.10	NELBRO CARE	Invoice	External Lodgings
Children's Services Directorate	13 May 2019	7,328.88	NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	13 May 2019	720	NETWORK VENTURES LTD	Invoice	Supervised Contact

Chief Executives Directorate	13 May 2019	3,145.88	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	13 May 2019	17,944.50	NEXT STEP FOSTERING	Invoice	External Fostering
Children's Services Directorate	13 May 2019	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	13 May 2019	1,014.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	13 May 2019	14,000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	13 May 2019	5,181.00	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Equipment
Environment & Community Services Directorate	13 May 2019	2,322.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Children's Services Directorate	13 May 2019	3,326.10	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	13 May 2019	8,588.57	OWNLIFE LIMITED	Invoice	Accommodation 18
Housing & Regeneration Directorate	13 May 2019	2,564.10	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	13 May 2019	33,253.95	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Resources Directorate	13 May 2019	1,340.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	13 May 2019	1,500.00	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Equipment
Children's Services Directorate	13 May 2019	1,868.40	PERSONAL SECURITY SERVICE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	13 May 2019	28,950.00	PETERBOROUGH CITY COUNCIL	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	13 May 2019	910.8	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	13 May 2019	2,957.40	PINSENT MASONS	Invoice	Consultants Fees
Children's Services Directorate	13 May 2019	1,844.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	13 May 2019	1,425.60	POST ADOPTION CENTRE	Invoice	Miscellaneous Expenses
Children's Services Directorate	13 May 2019	6,214.20	Prime Care Services 16 Plus	Invoice	External Lodgings
Environment & Community Services Directorate	13 May 2019	4,830.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13 May 2019	56,775.00	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Environment & Community Services Directorate	13 May 2019	5,460.00	Red Quadrant Ltd	Invoice	Consultants Fees
Children's Services Directorate	13 May 2019	1,889.32	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	13 May 2019	689.8	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	13 May 2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	13 May 2019	2,010.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	13 May 2019	1,050.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	13 May 2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	13 May 2019	519	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	13 May 2019	3,520.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	13 May 2019	583.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	13 May 2019	1,500.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Children's Services Directorate	13 May 2019	6,000.00	Resolve Care	Invoice	CLA External Parenting Assmt
Children's Services Directorate	13 May 2019	25,498.70	Rossie Young Peoples Trust	Invoice	APC - Other Cla Services
Adult Social Services Directorate	13 May 2019	2,178.41	Rowena House Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	13 May 2019	1,940.96	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	13 May 2019	1,406.98	SAMSON INDUSTRIAL DOORS LTD	Invoice	Materials
Children's Services Directorate	13 May 2019	3,800.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Environment & Community Services Directorate	13 May 2019	3,436.80	SE ENGINEERING LIMITED	Invoice	Agency Staff

Adult Social Services Directorate	13 May 2019	7,118.75	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Adult Social Services Directorate	13 May 2019	31,163.60	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	13 May 2019	811.59	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	13 May 2019	560	SIGNHEALTH	Invoice	External Outreach
Environment & Community Services Directorate	13 May 2019	3,544.20	SIMMONSIGNS LTD	Invoice	Materials
Housing & Regeneration Directorate	13 May 2019	100,627.42	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	13 May 2019	1,694.28	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	13 May 2019	11,784.48	SNA TRANSPORT LTD	Invoice	Travelling expenses
Children's Services Directorate	13 May 2019	10,150.00	Social Development Agency Care	Invoice	S17 - External Parenting Assmt
Adult Social Services Directorate	13 May 2019	6,285.94	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	13 May 2019	17,014.20	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Environment & Community Services Directorate	13 May 2019	7,464.77	SPANDEX PLC	Invoice	Materials
Environment & Community Services Directorate	13 May 2019	2,400.00	SPATIALISED LTD	Invoice	Hardware Maintenance
Children's Services Directorate	13 May 2019	16,937.10	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Children's Services Directorate	13 May 2019	122,883.00	ST JOSEPH'S SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	13 May 2019	632.31	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	13 May 2019	5,946.65	STEP AHEAD SERVICES LTD	Invoice	APC - External Lodgings
Environment & Community Services Directorate	13 May 2019	12,000.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	13 May 2019	66,488.56	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	13 May 2019	12,942.87	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	13 May 2019	1,782.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	13 May 2019	13,873.00	SW London & St Georges MHealth	Invoice	S17 - Essentials
Environment & Community Services Directorate	13 May 2019	7,459.05	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13 May 2019	3,138.46	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	13 May 2019	6,300.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate	13 May 2019	5,206.26	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	13 May 2019	2,214.00	THE AWARD SCHEME LTD	Invoice	Other minor services
Housing & Regeneration Directorate	13 May 2019	646.18	THE GREEN TEAM (GMC) LIMITED	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13 May 2019	44,945.34	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	13 May 2019	1,800.00	The New Level of Life	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	13 May 2019	1,590.53	The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate	13 May 2019	5,440.57	The Way Care Services Ltd	Invoice	APC - External Lodgings
Environment & Community Services Directorate	13 May 2019	21,947.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13 May 2019	9,000.00	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	13 May 2019	962	TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	13 May 2019	3,097.91	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	13 May 2019	3,980.00	ULTRA SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	13 May 2019	511.68	Valtech Limited	Invoice	Disabled Persons Car Badge
Resources Directorate	13 May 2019	13,883.98	VIRGIN MEDIA BUSINESS	Invoice	WAN line charges
Resources Directorate	13 May 2019	11,166.43	VODAFONE LTD	Invoice	Telephone Charges

Housing & Regeneration Directorate	13 May 2019	1,646.34	W C EVANS & SONS LTD	Invoice	Playgrounds
Adult Social Services Directorate	13 May 2019	5,453.00	WANDSWORTH BENGALI WELFARE ASS	Invoice	External Daycare
Adult Social Services Directorate	13 May 2019	51,540.78	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	13 May 2019	1,815.00	Westway Coach Services Limited	Invoice	Travelling expenses
Adult Social Services Directorate	13 May 2019	4,568.96	WHITE ROSE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	13 May 2019	2,540.40	WOLF LAUNDRY LTD	Invoice	Clothing, Uniform & Laundry
Resources Directorate	13 May 2019	4,307.52	WSP UK LIMITED	Invoice	Software purchases
Adult Social Services Directorate	14 May 2019	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Children's Services Directorate	14 May 2019	997.5	ANN CRAFT TRUST	Invoice	Training
Adult Social Services Directorate	14 May 2019	2,495.17	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	14 May 2019	4,158.00	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	14 May 2019	5,819.93	ASTRA HOMES LTD	Invoice	Supported Living
Adult Social Services Directorate	14 May 2019	4,077.55	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Resources Directorate	14 May 2019	8,400.00	BLUESOURCE INFORMATION LTD	Invoice	Hardware Maintenance
Children's Services Directorate	14 May 2019	808.53	CAROLINE GORDON	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	14 May 2019	4,987.20	Carter Jonas LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	14 May 2019	894	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Adult Social Services Directorate	14 May 2019	2,073.60	COLTEN CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	14 May 2019	594	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Recharge Expenditure
Environment & Community Services Directorate	14 May 2019	7,948.80	D POWELL SURVEYING LTD	Invoice	Agency Staff
Chief Executives Directorate	14 May 2019	5,000.00	Dante or Die Theatre Ltd.	Invoice	General Contract Work
Adult Social Services Directorate	14 May 2019	1,068.50	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	14 May 2019	830.4	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	14 May 2019	1,137.42	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14 May 2019	2,753.72	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	14 May 2019	1,050.00	Electrical Wholesale Systems L	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14 May 2019	523.43	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	14 May 2019	5,670.02	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	14 May 2019	1,651.40	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	14 May 2019	595.8	Ergro Technical Services Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	14 May 2019	671.5	ETERNAL CARE UK LTD	Invoice	External Homecare
Children's Services Directorate	14 May 2019	2,668.08	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Housing & Regeneration Directorate	14 May 2019	821.87	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14 May 2019	5,085.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	14 May 2019	1,389.11	Hearing Equipment Advice	Invoice	Agency Staff
Chief Executives Directorate	14 May 2019	1,340.23	HOEY AINSCOUGH ASSOCIATES LTD	Invoice	Training
Resources Directorate	14 May 2019	600	House-on-the-Hill Software Ltd.	Invoice	Application maintenance
Chief Executives Directorate	14 May 2019	680	JAMES RUSSELL STUDIO	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14 May 2019	25,000.12	LIVE TOO LIMITED	Invoice	Supported Living
Children's Services Directorate	14 May 2019	35,755.81	London Borough of Bromley	Invoice	Placement Costs

Adult Social Services Directorate	14 May 2019	2,879.81	London Residential Healthcare	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	14 May 2019	1,227.62	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14 May 2019	6,388.69	NAS SERVICES LIMITED	Invoice	External Residential Care
Chief Executives Directorate	14 May 2019	1,800.00	Nationwide Training	Invoice	General Contract Work
Children's Services Directorate	14 May 2019	18,260.00	NETwork Interventions Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	14 May 2019	1,200.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	14 May 2019	138,283.42	ONE TRUST	Invoice	Day Care Mutual
Housing & Regeneration Directorate	14 May 2019	2,840.26	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	14 May 2019	600.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	656.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	2,885.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,649.74	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,720.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	3,445.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	946.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	564.3	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	20,749.30	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,878.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	543.18	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,184.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	4,109.18	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	951.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	2,307.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,109.46	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,162.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	694.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,222.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	809.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	4,249.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,000.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	696	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	3,766.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	570.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	969.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	14 May 2019	931.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	738.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	2,514.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	3,835.18	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,381.98	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,145.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	4,748.50	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	3,138.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,624.94	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	821.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	561.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,421.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	4,416.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,976.22	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	646.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	4,317.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	5,330.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	648.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	7,741.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	611.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	693.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	800	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,527.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	850.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	551.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,194.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,148.66	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	2,562.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,779.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,820.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	810.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	660	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,237.76	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,293.58	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	14 May 2019	829.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,550.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	902	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,269.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	2,262.54	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	2,610.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	737.44	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,085.70	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	4,034.90	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,175.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	618.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	530.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	902	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,953.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,097.02	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	836.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	3,828.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	913.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,119.90	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	3,206.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,204.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,112.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	939.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	926.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,839.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	5,105.90	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	841.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	5,599.34	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	6,232.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,799.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	14 May 2019	3,550.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	14 May 2019	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	699.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	14 May 2019	1,385.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,915.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	545.9	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	951.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	605.72	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,454.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,362.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,641.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	832	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	932.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	521.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	2,289.86	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	1,533.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	610.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	698.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	870.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,230.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	733.3	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	14 May 2019	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	14 May 2019	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	14 May 2019	1,500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,562.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	2,094.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	14 May 2019	570	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	14 May 2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	877.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	817.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14 May 2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	14 May 2019	1,224.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14 May 2019	810.9	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Children's Services Directorate	14 May 2019	600	Sally E Romain	Invoice	Training
Adult Social Services Directorate	14 May 2019	2,268.51	Single Homeless Project 2	Invoice	Supported Living

Housing & Regeneration Directorate	14 May 2019	4,166.79	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	14 May 2019	995.47	SOLOPROTECT LIMITED	Invoice	Equipment
Children's Services Directorate	14 May 2019	1,072.50	Speicalist Educational Service	Invoice	Independent Fees
Adult Social Services Directorate	14 May 2019	5,065.76	SPRING LAKE	Invoice	External Residential Care
Housing & Regeneration Directorate	14 May 2019	2,551.20	SUPAFLORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	14 May 2019	11,885.47	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	14 May 2019	934.62	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	14 May 2019	3,203.68	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	14 May 2019	1,278.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	14 May 2019	4,548.43	TREETOPS NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	14 May 2019	6,097.50	TRIHNOS LTD	Invoice	Consultants Fees
Chief Executives Directorate	14 May 2019	12,171.35	TRL LTD	Invoice	Air Quality - Maintenance
Adult Social Services Directorate	14 May 2019	378,874.54	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	14 May 2019	6,113.40	W.Parker & Sons (Croydon) Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	14 May 2019	7,018.80	WBC Petty Cash	Invoice	Materials
Adult Social Services Directorate	14 May 2019	5,770.60	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	14 May 2019	1,426.24	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Children's Services Directorate	15 May 2019	4,007.19	ABOVE BEYOND CARE	Invoice	External Lodgings
Environment & Community Services Directorate	15 May 2019	3,387.34	ADARE SEC LIMITED	Invoice	Materials
Chief Executives Directorate	15 May 2019	628	Antje Diedrich t/a Adie Muelle	Invoice	General Contract Work
Children's Services Directorate	15 May 2019	15,942.86	Aspire Care	Invoice	External Lodgings
Children's Services Directorate	15 May 2019	18,170.39	Autism Education Trust	Invoice	Priv Vol & Independ Supplement
Children's Services Directorate	15 May 2019	7,626.00	Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	15 May 2019	31,780.50	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	15 May 2019	1,498.00	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Resources Directorate	15 May 2019	558	British Safety Council	Invoice	Materials
Resources Directorate	15 May 2019	25,619.44	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	15 May 2019	903.6	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	15 May 2019	4,821.43	Caretech Community Services Lt	Invoice	External Lodgings
Environment & Community Services Directorate	15 May 2019	4,557.60	Cemetery Development Services	Invoice	Materials
Adult Social Services Directorate	15 May 2019	96,845.07	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	15 May 2019	5,571.30	Compass Fostering North Ltd	Invoice	External Fostering
Children's Services Directorate	15 May 2019	199,031.49	CT PLUS CIC	Invoice	Internal Transport Recharges
Housing & Regeneration Directorate	15 May 2019	927.8	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15 May 2019	8,841.17	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15 May 2019	975.05	EDF Energy Customers Plc	Invoice	Energy - Electricity
Environment & Community Services Directorate	15 May 2019	7,326.14	EGBERT H TAYLOR	Invoice	Serco-Bulk Bin Maintenance
Housing & Regeneration Directorate	15 May 2019	1,519.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	15 May 2019	2,370.25	Environment Agency	Invoice	Equipment
Housing & Regeneration Directorate	15 May 2019	1,008.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	15 May 2019	18,927.04	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	15 May 2019	20,061.40	Family Action	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15 May 2019	24,356.15	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	15 May 2019	3,360.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Resources Directorate	15 May 2019	2,690.00	FOUR Js DEVELOPMENT TOOLS EURO	Invoice	Application maintenance
Children's Services Directorate	15 May 2019	43,849.83	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	15 May 2019	2,000.00	GENUS SOCIAL WORK LIMITED	Invoice	Consultants Fees
Children's Services Directorate	15 May 2019	1,523.94	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	15 May 2019	29,834.99	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	15 May 2019	42,431.10	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	15 May 2019	1,271.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	15 May 2019	1,548.00	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	15 May 2019	9,201.00	Hyde and Rowe Limited	Invoice	B&B Payments
Children's Services Directorate	15 May 2019	4,200.00	JMA CONSULTIN	Invoice	Consultants Fees
Environment & Community Services Directorate	15 May 2019	2,598.00	KC SERVICES GROUP LTD	Invoice	Materials
Resources Directorate	15 May 2019	14,364.00	KENSON NETWORK ENGINEERING LTD	Invoice	Network Maintenance
Environment & Community Services Directorate	15 May 2019	3,396.00	Krispar Repairs and Maintenanc	Invoice	Materials
Environment & Community Services Directorate	15 May 2019	1,057.54	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	15 May 2019	522.49	M E DUFELL LTD	Invoice	Materials
Housing & Regeneration Directorate	15 May 2019	65,744.32	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	15 May 2019	1,070.08	Marcelo Da Silva Grosso	Invoice	Independent Sch - Transport
Adult Social Services Directorate	15 May 2019	126,512.80	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	15 May 2019	11,360.51	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Children's Services Directorate	15 May 2019	2,210.91	MR G R MERRIMAN & MS N E BUCHA	Invoice	Independent Sch - Transport
Children's Services Directorate	15 May 2019	5,044.12	NETPEX LTD	Invoice	External Lodgings
Adult Social Services Directorate	15 May 2019	30,322.83	NHS WANDSWORTH CCG	Invoice	Integrated Falls Service
Housing & Regeneration Directorate	15 May 2019	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Housing & Regeneration Directorate	15 May 2019	2,960.00	OFCOM CONTACT CENTRE	Invoice	Software purchases
Resources Directorate	15 May 2019	1,056.00	OMNIPLEX GROUP LTD	Invoice	Training
Environment & Community Services Directorate	15 May 2019	880.99	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	15 May 2019	2,571.58	PELLINGS LLP	Invoice	External Decs
Environment & Community Services Directorate	15 May 2019	3,111.36	PORTABLE TOILETS LTD	Invoice	Special Events
Children's Services Directorate	15 May 2019	879.52	POSTURITE (UK) LTD	Invoice	Equipment
Environment & Community Services Directorate	15 May 2019	512.02	PREMIER SHEDS + FENCING	Invoice	Materials
Children's Services Directorate	15 May 2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 May 2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 May 2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 May 2019	3,879.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Chief Executives Directorate	15 May 2019	4,800.00	REDACTED PERSONAL DATA	Invoice	Agency Staff
Children's Services Directorate	15 May 2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	15 May 2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 May 2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 May 2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 May 2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15 May 2019	2,484.66	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	15 May 2019	3,766.74	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	15 May 2019	720.02	SIGNPOST SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	15 May 2019	30,739.58	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	15 May 2019	3,989.52	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate	15 May 2019	822	SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Resources Directorate	15 May 2019	530	SODEXO MOTIVATION SOLUTIONS UK LTD	Invoice	Materials
Children's Services Directorate	15 May 2019	7,910.00	Southfield Multi Academy Trust	Invoice	Equipment
Children's Services Directorate	15 May 2019	500	SP Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	15 May 2019	2,442.85	STEP AHEAD SERVICES LTD	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	15 May 2019	43,427.40	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	15 May 2019	1,013.19	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15 May 2019	2,120.75	Telford & Wrekin Council	Invoice	External Fostering
Environment & Community Services Directorate	15 May 2019	1,870.00	THE ACME EVENTS COMPANY LTD	Invoice	TFL funded schemes
Children's Services Directorate	15 May 2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	15 May 2019	7,193.70	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15 May 2019	1,500.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	15 May 2019	763.66	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	15 May 2019	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Resources Directorate	15 May 2019	2,389.87	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	15 May 2019	3,727.20	UNIQUE COURT LTD	Invoice	B&B Payments
Children's Services Directorate	15 May 2019	4,232.06	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	15 May 2019	801.66	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15 May 2019	1,269.90	W.Parker & Sons (Croydon) Ltd	Invoice	Cleaning Contracts
Chief Executives Directorate	15 May 2019	7,800.00	Wandsworth BID	Invoice	General Contract Work
Housing & Regeneration Directorate	15 May 2019	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Children's Services Directorate	15 May 2019	573.84	WATERSTONES	Invoice	Library Books
Environment & Community Services Directorate	15 May 2019	4,200.00	Westco Trading Ltd	Invoice	Agency Staff
Children's Services Directorate	15 May 2019	4,474.32	YOUNG FUTURES	Invoice	External Lodgings
Housing & Regeneration Directorate	16 May 2019	892.8	A.D.M.I Doors Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	16 May 2019	24,302.04	ABBEY HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	16 May 2019	972	ACCESS AUTOMATION LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 May 2019	6,584.40	ACCLAIM CONTRACTS LTD	Invoice	General Repairs S/C
Children's Services Directorate	16 May 2019	53,985.00	ACHIEVING FOR CHILDREN LTD	Invoice	Fees & Charges Other La
Housing & Regeneration Directorate	16 May 2019	1,295.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16 May 2019	6,868.00	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care

Children's Services Directorate	16 May 2019	1,728.00	Affinity Fostering	Invoice	APC - External Fostering
Resources Directorate	16 May 2019	6,000.00	ALLEN LANE LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	16 May 2019	1,696.00	Ambito	Invoice	External Residential Care
Environment & Community Services Directorate	16 May 2019	2,667.53	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	16 May 2019	5,000.00	ASSOCIATION OF SOMALI WOMEN AN	Invoice	General Contract Work
Adult Social Services Directorate	16 May 2019	3,503.08	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16 May 2019	16,536.14	ASTRA HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	16 May 2019	5,800.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	16 May 2019	1,488.15	BANNER GROUP LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16 May 2019	24,257.14	Bavani Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	16 May 2019	27,300.00	Beach Events & Solutions LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	16 May 2019	1,939.80	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	16 May 2019	2,316.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	16 May 2019	13,463.51	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	16 May 2019	10,722.32	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	16 May 2019	4,871.34	CAPSTONE FOSTER CARE (SOUTH EA	Invoice	External Fostering
Housing & Regeneration Directorate	16 May 2019	8,203.27	CHROMA-VISION LTD	Invoice	CCTV
Children's Services Directorate	16 May 2019	10,264.50	CHRYSALISCARE	Invoice	External Fostering
Housing & Regeneration Directorate	16 May 2019	15,540.00	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 May 2019	1,272.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 May 2019	3,973.08	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	16 May 2019	14,240.00	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	16 May 2019	5,110.60	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Chief Executives Directorate	16 May 2019	1,214.03	Data Installation & Networking	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	16 May 2019	541.03	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	16 May 2019	2,203.20	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16 May 2019	1,023.90	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16 May 2019	22,424.41	DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	16 May 2019	1,123.50	DHE Productions LTD	Invoice	Equipment
Adult Social Services Directorate	16 May 2019	2,076.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	16 May 2019	16,537.11	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	16 May 2019	670	drawingboards	Invoice	Equipment
Environment & Community Services Directorate	16 May 2019	4,944.96	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 May 2019	590.68	ENABLE LEISURE AND CULTURE	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16 May 2019	5,812.64	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Children's Services Directorate	16 May 2019	41,955.71	Enviva Paediatric Care Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	16 May 2019	1,607.40	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	16 May 2019	2,080.24	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Housing & Regeneration Directorate	16 May 2019	16,480.91	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	16 May 2019	34,371.40	GEORGE POTTER CARE HOME LTD	Invoice	Nursing Care Cntrbns

Housing & Regeneration Directorate	16 May 2019	6,600.00	GL Hearn Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	16 May 2019	1,679.70	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	16 May 2019	111,275.83	H A MARKS LIMITED	Invoice	Consultants Fees
Children's Services Directorate	16 May 2019	2,171.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	16 May 2019	642.3	HelloPrint	Invoice	Materials
Environment & Community Services Directorate	16 May 2019	1,242.91	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Housing & Regeneration Directorate	16 May 2019	1,584.91	J CARROLL & SONS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16 May 2019	8,216.57	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16 May 2019	933.09	JOYCARE HOME SERVICES LTD	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	16 May 2019	831.06	KABA LTD	Invoice	Equipment
Chief Executives Directorate	16 May 2019	5,937.99	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	16 May 2019	612	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	16 May 2019	1,189.01	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Housing & Regeneration Directorate	16 May 2019	3,906.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	16 May 2019	804.9	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 May 2019	1,740.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16 May 2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	16 May 2019	2,508.62	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Chief Executives Directorate	16 May 2019	925.4	LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate	16 May 2019	29,886.39	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	16 May 2019	32,226.30	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	16 May 2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	16 May 2019	4,590.44	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16 May 2019	186,567.36	MMCG 2 LTD	Invoice	External Nursing Respite Care
Resources Directorate	16 May 2019	2,688.00	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	16 May 2019	18,400.00	Nestlings Care LTD	Invoice	External Lodgings
Children's Services Directorate	16 May 2019	4,885.92	NETPEX LTD	Invoice	External Lodgings
Adult Social Services Directorate	16 May 2019	529.68	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	16 May 2019	1,977.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	16 May 2019	716.08	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	16 May 2019	2,316.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	16 May 2019	5,976.27	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	16 May 2019	858.74	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Equipment
Adult Social Services Directorate	16 May 2019	38,880.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16 May 2019	1,504.30	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	16 May 2019	660	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Housing & Regeneration Directorate	16 May 2019	1,325.95	Protelhealth Ltd	Invoice	Postage
Adult Social Services Directorate	16 May 2019	18,216.82	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	16 May 2019	6,943.44	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	16 May 2019	696.44	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport

Chief Executives Directorate	16 May 2019	1,813.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	16 May 2019	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	16 May 2019	1,927.41	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	16 May 2019	2,067.73	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 May 2019	7,906.92	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	16 May 2019	3,030.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16 May 2019	883.95	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Children's Services Directorate	16 May 2019	1,636.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	16 May 2019	4,999.83	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	16 May 2019	9,120.00	RELIABLE PERSONNEL LTD	Invoice	External Homecare
Adult Social Services Directorate	16 May 2019	24,723.19	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	16 May 2019	6,958.80	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	16 May 2019	8,983.36	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	16 May 2019	6,060.00	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	16 May 2019	6,423.96	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	16 May 2019	75,949.60	SMITH& BYFORD LTD	Invoice	HHW Repairs
Adult Social Services Directorate	16 May 2019	11,442.65	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	16 May 2019	14,297.14	Spectra First Ltd	Invoice	External Lodgings
Children's Services Directorate	16 May 2019	1,072.50	Speicalist Educational Service	Invoice	Independent Fees
Housing & Regeneration Directorate	16 May 2019	1,800.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	16 May 2019	3,496.84	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	16 May 2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Children's Services Directorate	16 May 2019	5,845.72	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	16 May 2019	5,797.40	SUMMIT LODGE	Invoice	Supported Living
Children's Services Directorate	16 May 2019	14,035.71	Supportive Link Ltd	Invoice	External Lodgings
Adult Social Services Directorate	16 May 2019	70,639.17	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	16 May 2019	1,950.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16 May 2019	8,011.25	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	16 May 2019	3,468.32	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Housing & Regeneration Directorate	16 May 2019	2,690.20	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	16 May 2019	1,604.00	Tandiso Brewer	Invoice	Independent Sch - Transport
Children's Services Directorate	16 May 2019	6,400.00	The Beech House	Invoice	Equipment
Children's Services Directorate	16 May 2019	6,666.66	The Laurels School	Invoice	Independent - Day & Boarding
Children's Services Directorate	16 May 2019	3,753.00	THE MERLIN SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	16 May 2019	10,970.80	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	16 May 2019	640	Theobalds	Invoice	Materials
Adult Social Services Directorate	16 May 2019	2,205.84	THORNTON LODGE	Invoice	External Residential Care
Children's Services Directorate	16 May 2019	600	THRIVE	Invoice	Post 16 fees
Adult Social Services Directorate	16 May 2019	13,715.34	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Housing & Regeneration Directorate	16 May 2019	576	TOP REMOVALS	Invoice	Removals And Reorganisations

Housing & Regeneration Directorate	16 May 2019	1,622.29	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	16 May 2019	2,774.00	Walstead Peterborough Ltd	Invoice	Printing
Chief Executives Directorate	16 May 2019	122,580.23	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Resources Directorate	16 May 2019	3,851.15	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	16 May 2019	5,172.74	WBC Petty Cash	Invoice	Sib's
Housing & Regeneration Directorate	16 May 2019	933.6	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16 May 2019	1,689.60	WELDMET LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 May 2019	1,020.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	16 May 2019	13,229.60	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	16 May 2019	11,433.76	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	16 May 2019	16,238.72	WSP UK LIMITED	Invoice	Agency Staff
Children's Services Directorate	16 May 2019	1,087.77	Yuka Minghella	Invoice	Independent Sch - Transport
Adult Social Services Directorate	17 May 2019	1,006.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	17 May 2019	6,730.00	ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	11,647.08	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	924	Action First Assessments Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	17 May 2019	5,044.72	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	13,958.96	ACTION ON HEARING LOSS	Invoice	External Nursing Care
Housing & Regeneration Directorate	17 May 2019	3,414.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17 May 2019	8,365.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	2,857.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	17 May 2019	1,894.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Chief Executives Directorate	17 May 2019	594	AJ PRODUCTS (UK) LTD	Invoice	Equipment
Children's Services Directorate	17 May 2019	1,367.50	Alice Mallorie Therapy Service	Invoice	Adoption Support
Resources Directorate	17 May 2019	12,903.75	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	17 May 2019	3,548.66	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17 May 2019	534.66	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	17 May 2019	804.51	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	17 May 2019	4,426.04	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	13,170.50	A-P-L PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	5,888.14	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	5,973.76	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	17 May 2019	6,634.88	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	42,784.25	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	2,817.80	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	2,275.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	17 May 2019	586.32	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	17 May 2019	4,400.00	Bavani Care Home	Invoice	External Residential Care
Chief Executives Directorate	17 May 2019	549.64	BESTWAY NATIONAL CHEMIST LTD	Invoice	Prescribing Services
Children's Services Directorate	17 May 2019	74,178.33	BeyondAutism	Invoice	Independent - Day & Boarding

Environment & Community Services Directorate	17 May 2019	14,088.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17 May 2019	840	BLUE ARROW LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	17 May 2019	509.4	BOC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 May 2019	2,932.80	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 May 2019	1,536.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	17 May 2019	96,539.86	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	17 May 2019	10,245.48	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	23,146.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Children's Services Directorate	17 May 2019	37,471.69	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	10,877.61	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	17 May 2019	10,009.68	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	17 May 2019	590.13	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	17 May 2019	7,314.64	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	3,242.40	Christ the King Residential	Invoice	External Residential Care
Environment & Community Services Directorate	17 May 2019	12,222.00	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	17 May 2019	1,243.20	Contractor Umbrella Ltd	Invoice	Consultants Fees
Children's Services Directorate	17 May 2019	640	CORAM	Invoice	Adoption Support
Children's Services Directorate	17 May 2019	24,686.16	CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	17 May 2019	713.94	CROSS CAR HIRE LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	17 May 2019	10,598.00	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	17 May 2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	17 May 2019	32,096.50	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	7,294.40	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	5,208.48	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	17 May 2019	2,985.92	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	17 May 2019	17,405.29	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	17 May 2019	6,162.00	EDUSTAFF	Invoice	Agency Staff
Housing & Regeneration Directorate	17 May 2019	12,817.10	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	11,899.34	EMAS Ltd	Invoice	External Residential Care
Chief Executives Directorate	17 May 2019	577.5	EUGENE ALIPHON	Invoice	Software For Managing Data
Environment & Community Services Directorate	17 May 2019	780.27	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17 May 2019	1,373.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	17 May 2019	7,663.05	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	17 May 2019	14,148.04	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 May 2019	1,264.92	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17 May 2019	660	FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	17 May 2019	10,678.00	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	17 May 2019	17,277.75	Future Steps Project - Homes A	Invoice	External Outreach
Children's Services Directorate	17 May 2019	672	Ga'al Services Ltd	Invoice	S17 - Transport
Adult Social Services Directorate	17 May 2019	2,530.60	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care

Children's Services Directorate	17 May 2019	1,159.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Care Leaver Relevant
Children's Services Directorate	17 May 2019	2,000.00	HEATH EDUCATIONAL BOOKS	Invoice	Equipment
Children's Services Directorate	17 May 2019	554.7	HEATH FARM FAMILY SERVICES	Invoice	APC - External Fostering
Adult Social Services Directorate	17 May 2019	15,902.72	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	1,180.00	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17 May 2019	18,023.60	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17 May 2019	154,272.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	2,835.68	HYDEFALL LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17 May 2019	11,726.44	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	17 May 2019	6,767.28	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	745.9	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	17 May 2019	1,200.00	JC Therapy	Invoice	Adoption Support
Adult Social Services Directorate	17 May 2019	8,986.16	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17 May 2019	20,054.38	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	774	KAMBALA ESTATE RESIDENTS ASSOC	Invoice	Resident Association Allowance
Adult Social Services Directorate	17 May 2019	7,539.24	KENILWORTH RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	1,530.59	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	2,267.00	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	17 May 2019	960	Krispar Repairs and Maintenanc	Invoice	General Repairs S/C
Adult Social Services Directorate	17 May 2019	39,200.36	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	507	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	17 May 2019	657.32	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	17 May 2019	73,400.61	Lifeways	Invoice	Supported Living
Children's Services Directorate	17 May 2019	4,694.94	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Adult Social Services Directorate	17 May 2019	19,374.29	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	17 May 2019	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	66,073.40	LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	95,252.80	LOVING CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	4,077.11	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	17 May 2019	85,457.56	MACINTYRE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	18,742.50	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	4,036.69	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	17 May 2019	3,264.32	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	58,400.00	MEARS CARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	17 May 2019	8,019.52	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	62,230.36	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	2,939.14	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	17 May 2019	2,677.76	MISSION CARE	Invoice	External Residential Care

Adult Social Services Directorate	17 May 2019	125,045.24	MMCG 2 LTD	Invoice	External Nursing Care
Resources Directorate	17 May 2019	3,360.00	MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	17 May 2019	4,400.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	17 May 2019	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Resources Directorate	17 May 2019	1,170.00	NCC SERVICES LTD	Invoice	Software purchases
Children's Services Directorate	17 May 2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	17 May 2019	49,423.21	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	17 May 2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	6,682.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	2,661.52	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	1,066.24	NORMANHURST	Invoice	External Residential Care
Children's Services Directorate	17 May 2019	23,725.00	Northumberland County Council	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	17 May 2019	363,169.20	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	17 May 2019	2,163.53	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	17 May 2019	1,545.00	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	767.1	OMAKLINKS LTD	Invoice	Consultants Fees
Children's Services Directorate	17 May 2019	598.8	ORCHID CELLMARK LTD	Invoice	APC - Other Cla Services
Adult Social Services Directorate	17 May 2019	2,836.32	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	17 May 2019	1,620.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	17 May 2019	811.43	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	17 May 2019	812.11	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	17 May 2019	2,156.70	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	17 May 2019	47,067.51	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	17 May 2019	3,132.00	PROSPERO Teaching	Invoice	Other Therapies
Housing & Regeneration Directorate	17 May 2019	62,768.35	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	14,679.91	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	17 May 2019	19,508.36	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Children's Services Directorate	17 May 2019	500	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	17 May 2019	7,030.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	17 May 2019	550	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	17 May 2019	2,017.03	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	17 May 2019	4,210.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	17 May 2019	657	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	17 May 2019	1,770.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Chief Executives Directorate	17 May 2019	2,945.95	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	17 May 2019	2,350.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	11,360.64	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	38,468.57	RICHARD CUSDEN HOMES LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	17 May 2019	12,802.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	17 May 2019	1,016.00	RINOVA LIMITED	Invoice	Project Work

Adult Social Services Directorate	17 May 2019	1,626.90	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services Directorate	17 May 2019	3,721.76	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	17 May 2019	21,934.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	17 May 2019	2,230.60	Roseville Care Homes (Melksham	Invoice	External Nursing Care
Children's Services Directorate	17 May 2019	550	ROYAL HOLLOWAY	Invoice	Training
Resources Directorate	17 May 2019	7,175.22	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17 May 2019	34,475.56	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Chief Executives Directorate	17 May 2019	557.25	SAFEDALE T/A BARKERS CHEMIST	Invoice	Prescribing Services
Environment & Community Services Directorate	17 May 2019	2,958.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	17 May 2019	15,760.40	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	17 May 2019	5,874.54	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	17 May 2019	32,872.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	3,170.40	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	10,937.28	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	28,883.05	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	17 May 2019	3,061.37	SMITH& BYFORD LTD	Invoice	Gas
Resources Directorate	17 May 2019	1,000.00	SODEXO MOTIVATION SOLUTIONS UK LTD	Invoice	Materials
Adult Social Services Directorate	17 May 2019	11,769.94	Solace Community Care Ltd	Invoice	External Outreach
Adult Social Services Directorate	17 May 2019	2,647.40	SOME WHERE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	17 May 2019	268,864.00	Southfield Multi Academy Trust	Invoice	Other Office Expenses
Adult Social Services Directorate	17 May 2019	6,426.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Chief Executives Directorate	17 May 2019	500	Square Peg, Round Hole	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	17 May 2019	5,235.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	1,934.40	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	17 May 2019	15,635.80	ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Adult Social Services Directorate	17 May 2019	12,198.28	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	3,400.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	17 May 2019	5,332.80	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	17 May 2019	19,911.12	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	17 May 2019	986	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	3,247.60	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Housing & Regeneration Directorate	17 May 2019	4,568.28	SW1 LIGHTING LTD	Invoice	Property Maintenance
Children's Services Directorate	17 May 2019	21,428.70	The Beech House	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	3,185.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	17 May 2019	11,452.28	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	17 May 2019	8,885.80	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17 May 2019	5,629.72	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	30,285.80	THE REGARD PARTNERSHIP	Invoice	External Residential Care

Adult Social Services Directorate	17 May 2019	543.88	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	17 May 2019	8,450.68	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	16,960.20	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	17 May 2019	4,355.92	THORNTON LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	6,496.80	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	17 May 2019	522.5	TMN Consultant Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	17 May 2019	13,757.21	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Children's Services Directorate	17 May 2019	612	TOP REMOVALS	Invoice	S17 - Essentials
Adult Social Services Directorate	17 May 2019	16,587.56	TOTTERDOWN	Invoice	External Residential Care
Housing & Regeneration Directorate	17 May 2019	561.48	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	17 May 2019	4,617.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 May 2019	1,800.00	UK ROOM LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17 May 2019	1,490.58	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	17 May 2019	2,790.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Materials
Children's Services Directorate	17 May 2019	2,318.59	WBC Petty Cash	Invoice	APC - External Lodgings
Environment & Community Services Directorate	17 May 2019	867.02	WHALE TANKERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17 May 2019	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	17 May 2019	812.84	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	17 May 2019	2,916.00	ZFA LTD	Invoice	B&B Payments
Children's Services Directorate	20 May 2019	4,500.00	ACT TOO LTD	Invoice	Holidays And Respite
Housing & Regeneration Directorate	20 May 2019	6,704.64	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20 May 2019	1,979.12	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Chief Executives Directorate	20 May 2019	1,730.06	AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Prescribing Services
Children's Services Directorate	20 May 2019	767.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20 May 2019	11,282.40	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Children's Services Directorate	20 May 2019	4,590.00	BOOK TRUST	Invoice	Equipment
Children's Services Directorate	20 May 2019	8,135.87	Branch Out Support Services	Invoice	External Lodgings
Resources Directorate	20 May 2019	5,905.20	CALLCREDIT LIMITED	Invoice	Subscriptions
Children's Services Directorate	20 May 2019	4,371.12	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	20 May 2019	856.8	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	20 May 2019	728.91	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	20 May 2019	1,200.00	Church Park Consultants	Invoice	Training
Housing & Regeneration Directorate	20 May 2019	217,407.47	F G KEEN LTD	Invoice	External Decs
Children's Services Directorate	20 May 2019	10,609.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	20 May 2019	1,200.00	Farrer Huxley Limited	Invoice	Other Third Party Payments
Children's Services Directorate	20 May 2019	606	Fidelity Ltd	Invoice	School Club Income
Environment & Community Services Directorate	20 May 2019	500	Formation Architects Ltd	Invoice	Other Third Party Payments
Children's Services Directorate	20 May 2019	5,052.00	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Children's Services Directorate	20 May 2019	1,473.58	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	20 May 2019	3,145.08	HEALTHCARE	Invoice	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	20 May 2019	522.6	JSA Leisure LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	20 May 2019	504.96	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Housing & Regeneration Directorate	20 May 2019	1,058.14	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	20 May 2019	3,140.10	Lilian Davis Group Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	20 May 2019	2,789.44	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20 May 2019	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Children's Services Directorate	20 May 2019	49,642.00	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Children's Services Directorate	20 May 2019	1,952.86	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	20 May 2019	2,660.00	POhWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	20 May 2019	16,274.69	Precision Lift Services Ltd	Invoice	Property Maintenance
Children's Services Directorate	20 May 2019	590	Proctor Learning Technologies	Invoice	Materials
Environment & Community Services Directorate	20 May 2019	2,880.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	20 May 2019	1,560.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	20 May 2019	1,227.20	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	20 May 2019	848.99	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20 May 2019	2,418.00	REFER-ALL LTD (T/A ReferAll)	Invoice	Software purchases
Environment & Community Services Directorate	20 May 2019	2,242.80	Resolution Data Management Ltd	Invoice	Subscriptions
Housing & Regeneration Directorate	20 May 2019	2,602.26	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20 May 2019	910.96	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Children's Services Directorate	20 May 2019	2,600.00	SP Homes Ltd	Invoice	External Lodgings
Adult Social Services Directorate	20 May 2019	38,568.00	ST GEORGES HOSPITAL	Invoice	Agency Staff
Children's Services Directorate	20 May 2019	6,607.14	Supportive Link Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	20 May 2019	3,724.71	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	20 May 2019	900	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20 May 2019	4,525.00	Universal Estates	Invoice	Rent
Children's Services Directorate	20 May 2019	1,737.38	WBC Petty Cash	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20 May 2019	2,362.80	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	20 May 2019	4,474.32	YOUNG FUTURES	Invoice	External Lodgings
Children's Services Directorate	20 May 2019	3,999.94	YOUNG GENERATION	Invoice	External Residential Care
Adult Social Services Directorate	21 May 2019	15,247.80	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Housing & Regeneration Directorate	21 May 2019	3,182.40	AIR SURVEYS LTD	Invoice	Asbestos Removal
Adult Social Services Directorate	21 May 2019	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	21 May 2019	9,238.33	ALEKSANDRA ZERKALOVA	Invoice	Other Therapies
Adult Social Services Directorate	21 May 2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	21 May 2019	8,459.11	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	21 May 2019	780.29	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	21 May 2019	8,417.80	Ambito	Invoice	External Residential Care
Housing & Regeneration Directorate	21 May 2019	9,760.94	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	21 May 2019	1,988.32	Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	21 May 2019	5,540.40	ASHBROOK HOUSE LTD	Invoice	External Residential Care

Adult Social Services Directorate	21 May 2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	21 May 2019	2,316.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21 May 2019	10,509.98	BEECH LODGE	Invoice	External Residential Care
Children's Services Directorate	21 May 2019	34,344.12	Benjamin UK Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21 May 2019	48,737.00	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Adult Social Services Directorate	21 May 2019	61,256.48	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	21 May 2019	27,370.44	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21 May 2019	7,255.76	CAMERON LODGE LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	21 May 2019	72,418.20	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21 May 2019	22,929.79	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	21 May 2019	19,828.52	Caretech Community Services Lt	Invoice	External Residential Care
Children's Services Directorate	21 May 2019	4,790.67	CAREW ACADEMY	Invoice	Special School Top-up
Adult Social Services Directorate	21 May 2019	5,730.00	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	21 May 2019	2,507.92	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	21 May 2019	26,092.59	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	21 May 2019	656.6	CCS Media Limited	Invoice	Equipment
Adult Social Services Directorate	21 May 2019	3,288.36	CHERRY LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	21 May 2019	3,473.88	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Resources Directorate	21 May 2019	1,500.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	21 May 2019	33,871.04	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	21 May 2019	15,730.80	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	21 May 2019	7,540.85	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	Residentl Care Conts
Adult Social Services Directorate	21 May 2019	4,453.72	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Housing & Regeneration Directorate	21 May 2019	2,760.49	Dancover	Invoice	Equipment
Housing & Regeneration Directorate	21 May 2019	945.6	DEBA UK LTD	Invoice	Recharge Expenditure
Adult Social Services Directorate	21 May 2019	2,279.88	Denham Manor	Invoice	External Nursing Care
Housing & Regeneration Directorate	21 May 2019	643.87	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	21 May 2019	8,167.48	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21 May 2019	1,315.34	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	21 May 2019	4,768.66	ESSEX CARE CONSORTIUM	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	21 May 2019	2,053.22	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	21 May 2019	1,066.51	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	21 May 2019	11,107.36	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	21 May 2019	2,807.60	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	21 May 2019	10,217.61	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	21 May 2019	1,312.52	GRANGE COTTAGE RESIDENTIAL HOM	Invoice	External Residential Care
Housing & Regeneration Directorate	21 May 2019	95,911.80	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	21 May 2019	8,814.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	21 May 2019	708	Hamilton Rentals Limited	Invoice	Stationery
Adult Social Services Directorate	21 May 2019	10,095.24	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	21 May 2019	5,787.26	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	21 May 2019	11,360.65	HEATHLAND COURT	Invoice	External Nursing Care
Resources Directorate	21 May 2019	3,834.02	HEYWOOD LIMITED	Invoice	Software purchases
Adult Social Services Directorate	21 May 2019	23,655.88	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21 May 2019	680.29	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	21 May 2019	1,450.00	Janet Smith	Invoice	Consultants Fees
Adult Social Services Directorate	21 May 2019	865.9	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	21 May 2019	648	Krispar Repairs and Maintenanc	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21 May 2019	2,679.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	21 May 2019	6,986.00	Leslie Burgos	Invoice	Other Therapies
Housing & Regeneration Directorate	21 May 2019	948.75	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	21 May 2019	12,426.94	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	21 May 2019	5,456.70	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Children's Services Directorate	21 May 2019	3,527.00	MR Y M BEARD & MRS C E BEARD	Invoice	Other Therapies
Adult Social Services Directorate	21 May 2019	23,891.40	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	21 May 2019	942	NCC SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	21 May 2019	672	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	21 May 2019	4,908.27	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	21 May 2019	577.2	PROFESSIONAL CONFERENCES	Invoice	Training
Children's Services Directorate	21 May 2019	10,864.29	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Chief Executives Directorate	21 May 2019	55,063.37	REDACTED PERSONAL DATA	Invoice	Removals And Reorganisations
Adult Social Services Directorate	21 May 2019	500	REDACTED PERSONAL DATA	Invoice	External Homecare
Housing & Regeneration Directorate	21 May 2019	2,358.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	21 May 2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21 May 2019	1,879.17	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	21 May 2019	3,310.63	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	21 May 2019	15,148.08	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	21 May 2019	936	SHAW AND SONS LTD	Invoice	Materials
Environment & Community Services Directorate	21 May 2019	600	SOUTH WEST LONDON TV LIMITED	Invoice	Panacea Graphics
Adult Social Services Directorate	21 May 2019	43,719.32	SOUTHSIDE PARTNERSHIP	Invoice	One To One Care
Adult Social Services Directorate	21 May 2019	50,294.78	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	21 May 2019	788.8	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	21 May 2019	189,501.50	THE BRANDON TRUST	Invoice	External Residential Care
Adult Social Services Directorate	21 May 2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	21 May 2019	5,107.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 May 2019	1,763.36	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	21 May 2019	1,860.32	WANDSWORTH BENGALI WELFARE ASS	Invoice	External Daycare
Resources Directorate	21 May 2019	540	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2019	763.44	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21 May 2019	2,688.00	West London Security Ltd	Invoice	Planned Remedials - Bldgs

Environment & Community Services Directorate	21 May 2019	1,041,724.06	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	21 May 2019	10,992.08	WINGHAM COURT	Invoice	External Nursing Care
Children's Services Directorate	22 May 2019	1,872.00	BLUE ARROW LIMITED	Invoice	Agency Staff
Chief Executives Directorate	22 May 2019	50,421.74	Capita Translation and Interpr	Invoice	Interpreting Services
Resources Directorate	22 May 2019	429,286.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	22 May 2019	1,074.36	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Resources Directorate	22 May 2019	17,600.40	Daisy Communications Ltd	Invoice	Hardware purchases
Children's Services Directorate	22 May 2019	1,544.80	Dakshas Catering Limited	Invoice	Materials
Environment & Community Services Directorate	22 May 2019	828.33	DEXTERS LONDON LTD	Invoice	Business Permits
Environment & Community Services Directorate	22 May 2019	8,547.17	EGBERT H TAYLOR	Invoice	Serco-Bulk Bin Maintenance
Children's Services Directorate	22 May 2019	3,750.00	ENABLE LEISURE AND CULTURE	Invoice	Holidays And Respite
Children's Services Directorate	22 May 2019	25,000.00	GENERATE	Invoice	Holidays And Respite
Children's Services Directorate	22 May 2019	1,978.92	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Resources Directorate	22 May 2019	34,765.20	HEYWOOD LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	22 May 2019	17,286.02	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	22 May 2019	500	Joyce Fullarton	Invoice	Equipment
Children's Services Directorate	22 May 2019	6,870.31	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Chief Executives Directorate	22 May 2019	8,920.00	Learning and Skills Solutions	Invoice	General Contract Work
Resources Directorate	22 May 2019	44,441.50	LIBERATA UK LTD	Invoice	General Contract Work
Adult Social Services Directorate	22 May 2019	807	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Adult Social Services Directorate	22 May 2019	9,490.80	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	22 May 2019	2,820.71	Newsquest Media Group Ltd	Invoice	Materials
Resources Directorate	22 May 2019	40,078.85	Northgate Public Services (UK)	Invoice	Agency Staff
Children's Services Directorate	22 May 2019	67,020.36	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	22 May 2019	5,206.19	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	22 May 2019	11,901.25	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	22 May 2019	134,237.08	PRIORS COURT SCHOOL	Invoice	Post 16 fees
Children's Services Directorate	22 May 2019	528	SWEETS FOR MY SWEET LTD	Invoice	Equipment
Resources Directorate	22 May 2019	2,458.91	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	22 May 2019	2,354.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Housing & Regeneration Directorate	22 May 2019	521.14	Zip Heaters Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	23 May 2019	2,733.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 May 2019	23,160.80	AA Guesthouses Limited	Invoice	B&B Payments
Resources Directorate	23 May 2019	1,320.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Children's Services Directorate	23 May 2019	525	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	23 May 2019	12,000.00	Achievement for ALL (3AS) Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 May 2019	29,609.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23 May 2019	1,337.84	ACT TOO LTD	Invoice	External Daycare
Children's Services Directorate	23 May 2019	1,200.79	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	23 May 2019	9,823.20	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance

Resources Directorate	23 May 2019	6,720.00	ALLEN LANE LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	23 May 2019	12,333.33	ALLEYNS SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	23 May 2019	573.98	ASHTEAD PLANT	Invoice	Materials
Adult Social Services Directorate	23 May 2019	5,443.68	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	23 May 2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Resources Directorate	23 May 2019	1,682.90	ATMOS Data Services	Invoice	Materials
Environment & Community Services Directorate	23 May 2019	1,227.19	B.E.W. LTD	Invoice	Materials
Children's Services Directorate	23 May 2019	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Resources Directorate	23 May 2019	639.39	BANNER GROUP LTD	Invoice	Hardware purchases
Resources Directorate	23 May 2019	619.52	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	23 May 2019	1,564.00	Cadence Training and Development Ltd.	Invoice	Training
Environment & Community Services Directorate	23 May 2019	1,126.40	CALOR GAS LIMITED	Invoice	Materials
Adult Social Services Directorate	23 May 2019	31,591.74	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23 May 2019	2,784.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	23 May 2019	10,552.08	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 May 2019	630	CENTRE FOR SPORTS TECHNOLOGY L	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23 May 2019	1,973.36	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Adult Social Services Directorate	23 May 2019	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	23 May 2019	500	Church Park Consultants	Invoice	Training
Environment & Community Services Directorate	23 May 2019	362,716.33	Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Children's Services Directorate	23 May 2019	1,800.00	CORAMBAAF	Invoice	Training
Adult Social Services Directorate	23 May 2019	4,097.00	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Children's Services Directorate	23 May 2019	10,568.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Environment & Community Services Directorate	23 May 2019	555.92	CROWN PAINTS LIMITED	Invoice	Materials
Adult Social Services Directorate	23 May 2019	8,668.47	CT PLUS CIC	Invoice	SEN Transport Contracts
Environment & Community Services Directorate	23 May 2019	566.27	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	23 May 2019	8,055.84	DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	23 May 2019	2,585.15	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	23 May 2019	2,772.25	Dynamic Living	Invoice	APC - External Lodgings
Adult Social Services Directorate	23 May 2019	794.3	EAST SUSSEX COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	23 May 2019	6,181.20	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2019	5,589.52	EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23 May 2019	1,364.94	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Environment & Community Services Directorate	23 May 2019	1,370.81	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23 May 2019	1,204.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	23 May 2019	15,298.71	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	23 May 2019	6,239.72	F M Conway Limited	Invoice	General Contract Work
Adult Social Services Directorate	23 May 2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	23 May 2019	671.11	Forever Fenix Care Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	23 May 2019	3,201.60	George Johnson Lifts Limited	Invoice	Reactive maintenance - bldgs

Adult Social Services Directorate	23 May 2019	1,532.14	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	23 May 2019	534	GOVNET COMMUNICATIONS	Invoice	Training
Children's Services Directorate	23 May 2019	811.2	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	23 May 2019	6,480.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Children's Services Directorate	23 May 2019	14,059.19	HEALTHCARE	Invoice	Travelling expenses
Adult Social Services Directorate	23 May 2019	1,004.26	Healthcare Solutions Services	Invoice	External Homecare
Chief Executives Directorate	23 May 2019	914	HUNJAN T t/a TS HUNJAN RENT AC	Invoice	Hmo Licencing Income
Adult Social Services Directorate	23 May 2019	4,299.92	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	23 May 2019	1,190.40	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	23 May 2019	7,314.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	23 May 2019	12,486.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	23 May 2019	4,994.14	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Printing
Housing & Regeneration Directorate	23 May 2019	1,764.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	23 May 2019	2,244.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23 May 2019	16,167.84	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	23 May 2019	1,627.56	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23 May 2019	1,650.00	Lintern Wellbeing	Invoice	S17 - Essentials
Adult Social Services Directorate	23 May 2019	31,528.48	LIVE TOO LIMITED	Invoice	External Outreach
Resources Directorate	23 May 2019	7,008.00	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Environment & Community Services Directorate	23 May 2019	3,304.79	LONDON CONCRETE LTD	Invoice	Materials
Chief Executives Directorate	23 May 2019	1,418.40	London Grid For Learning Trust	Invoice	Materials
Environment & Community Services Directorate	23 May 2019	1,680.48	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	23 May 2019	18,545.81	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	23 May 2019	6,021.28	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	23 May 2019	9,178.08	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	23 May 2019	9,276.39	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Resources Directorate	23 May 2019	2,688.00	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	23 May 2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Resources Directorate	23 May 2019	8,045.57	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	23 May 2019	514.76	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	23 May 2019	2,443.64	Open World 2 Limited	Invoice	APC - External Lodgings
Children's Services Directorate	23 May 2019	3,323.62	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	23 May 2019	555.84	PARKER CARS LIMITED	Invoice	Client Travel Expenses
Environment & Community Services Directorate	23 May 2019	2,162.34	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	23 May 2019	1,320.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	23 May 2019	5,832.00	Permanent Futures Ltd	Invoice	Consultants Fees
Chief Executives Directorate	23 May 2019	7,200.00	PIPERS PROJECTS LIMITED	Invoice	Other Office Expenses
Housing & Regeneration Directorate	23 May 2019	1,918.46	Precision Lift Services Ltd	Invoice	Lifts
Environment & Community Services Directorate	23 May 2019	4,023.71	PROJECT CENTRE Ltd	Invoice	Agency Staff
Children's Services Directorate	23 May 2019	6,600.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering

Adult Social Services Directorate	23 May 2019	6,599.28	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	23 May 2019	22,909.81	RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23 May 2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Adult Social Services Directorate	23 May 2019	1,336.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23 May 2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	666.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23 May 2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	1,095.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	522.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Chief Executives Directorate	23 May 2019	500	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	23 May 2019	4,424.44	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	1,990.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	1,428.66	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23 May 2019	596	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	2,087.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	23 May 2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	23 May 2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23 May 2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	522.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23 May 2019	766.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	855.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	23 May 2019	1,235.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	1,338.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23 May 2019	706.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23 May 2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	23 May 2019	700	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	23 May 2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Housing & Regeneration Directorate	23 May 2019	1,779.60	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 May 2019	775.2	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	23 May 2019	625	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	23 May 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	1,679.96	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	23 May 2019	1,053.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	1,156.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	975.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	23 May 2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	1,649.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	1,035.20	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	1,030.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	522.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	1,061.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	23 May 2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	23 May 2019	2,256.00	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Chief Executives Directorate	23 May 2019	964	RNS Management Ltd	Invoice	Hmo Licencing Income
Environment & Community Services Directorate	23 May 2019	7,980.00	ROCC COMPUTERS	Invoice	Materials
Housing & Regeneration Directorate	23 May 2019	1,080.00	Ross	Invoice	Reactive maintenance - bldgs

Adult Social Services Directorate	23 May 2019	86,640.00	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Adult Social Services Directorate	23 May 2019	1,919.66	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Environment & Community Services Directorate	23 May 2019	549.99	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	23 May 2019	603,013.03	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Housing & Regeneration Directorate	23 May 2019	996.48	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23 May 2019	4,045.48	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Environment & Community Services Directorate	23 May 2019	720.02	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Adult Social Services Directorate	23 May 2019	45,048.21	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	23 May 2019	4,602.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	23 May 2019	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Children's Services Directorate	23 May 2019	2,713.67	ST. NICHOLAS SCHOOL	Invoice	Special School Top-up
Environment & Community Services Directorate	23 May 2019	11,647.06	STEELPLAN LTD	Invoice	Materials
Environment & Community Services Directorate	23 May 2019	3,145.47	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23 May 2019	16,800.33	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	23 May 2019	13,873.00	SW London & St Georges MHealth	Invoice	S17 - Essentials
Environment & Community Services Directorate	23 May 2019	5,094.93	SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	23 May 2019	4,539.36	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Environment & Community Services Directorate	23 May 2019	3,822.45	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	23 May 2019	2,271.24	THE BLINDS COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	23 May 2019	3,998.40	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Children's Services Directorate	23 May 2019	4,963.77	THE CHARTER SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	23 May 2019	3,307.32	The Disabilities Trust	Invoice	Residentl Care Conts
Environment & Community Services Directorate	23 May 2019	7,287.70	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2019	644.5	TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2019	105,529.08	TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	23 May 2019	4,700.04	TREETOPS NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	23 May 2019	726.78	TRUEFORM ENGINEERING LTD	Invoice	Fixtures & Fittings
Environment & Community Services Directorate	23 May 2019	6,734.40	UK Power Networks (Operations)	Invoice	Materials
Environment & Community Services Directorate	23 May 2019	1,118.36	ULTRA SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	23 May 2019	59,653.30	VIBRANCE	Invoice	Workstep
Housing & Regeneration Directorate	23 May 2019	1,302.76	W C EVANS & SONS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	23 May 2019	419,741.40	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23 May 2019	1,804.63	WBC Petty Cash	Invoice	Materials
Environment & Community Services Directorate	23 May 2019	568.28	WHALE TANKERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23 May 2019	22,646.84	YOUNG EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	24 May 2019	1,006.00	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	24 May 2019	38,005.50	ABACUS EARLY LEARNING NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	1,305.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	24 May 2019	1,296.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	24 May 2019	3,477.86	ADARE SEC LIMITED	Invoice	Printing

Children's Services Directorate	24 May 2019	1,106.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	24 May 2019	19,065.60	ALPHABET NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 May 2019	2,244.72	ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	24 May 2019	26,166.15	ALTON COMMUNITY PLAY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	24 May 2019	5,794.47	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	5,751.95	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	600	Ascentis	Invoice	Project Work
Housing & Regeneration Directorate	24 May 2019	28,534.25	ASSETGROVE	Invoice	B&B Payments
Children's Services Directorate	24 May 2019	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	24 May 2019	7,503.46	BALHAM RAINBOW T/A EVOLUTION C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	24,192.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	24 May 2019	1,162.15	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	24 May 2019	9,862.20	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	12,206.18	BLACKSHAW NURSERY CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	24 May 2019	2,320.50	Blessed Little Developers Nurs	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	2,549.82	BLUE ARROW LIMITED	Invoice	Agency Staff
Children's Services Directorate	24 May 2019	2,111.40	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	28,336.34	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	24 May 2019	1,920.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	24 May 2019	2,828.52	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	27,069.36	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24 May 2019	65,385.06	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	24 May 2019	8,370.00	CBCSERVICES NO 2 A/C	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	1,475.00	Colin Green Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	24 May 2019	1,800.51	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24 May 2019	10,489.51	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	24 May 2019	1,166.40	DRAINAGE REPAIR SPECIALISTS CO	Invoice	Property Maintenance
Children's Services Directorate	24 May 2019	3,764.28	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	24 May 2019	76,058.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	24 May 2019	6,253.76	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	24 May 2019	59,320.80	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	24 May 2019	600	Football Beyond Borders	Invoice	Equipment
Children's Services Directorate	24 May 2019	1,200.00	FUTURE SKILLS TRAINING	Invoice	Equipment
Resources Directorate	24 May 2019	1,204.80	GLOBALSIGN	Invoice	Application maintenance
Housing & Regeneration Directorate	24 May 2019	2,477.66	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	24 May 2019	7,640.89	HEALTHCARE	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	24 May 2019	900	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs S/C
Environment & Community Services Directorate	24 May 2019	600	J A ALLEN LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	24 May 2019	1,469.57	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24 May 2019	4,657.00	Jacquel Runnals	Invoice	Consultants Fees

Chief Executives Directorate	24 May 2019	2,036.16	JT ENTERPRISES	Invoice	Removals And Reorganisations
Adult Social Services Directorate	24 May 2019	3,463.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	24 May 2019	1,005.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	24 May 2019	837.85	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Housing & Regeneration Directorate	24 May 2019	75,214.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	24 May 2019	2,910.00	London Borough Of Merton	Invoice	Postage
Adult Social Services Directorate	24 May 2019	36,572.85	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24 May 2019	515.89	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24 May 2019	1,206.00	MANAGING CARE LIMITED	Invoice	External Homecare
Resources Directorate	24 May 2019	11,491.07	Northgate Public Services (UK)	Invoice	Software Maintenance
Children's Services Directorate	24 May 2019	675.13	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	24 May 2019	555.86	Open World 2 Limited	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	24 May 2019	551.18	PARMENTER BUILDERS LTD (P M PA	Invoice	Postage
Children's Services Directorate	24 May 2019	748.86	PEARSON EDUCATION LIMITED	Invoice	Materials
Housing & Regeneration Directorate	24 May 2019	588	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24 May 2019	5,184.57	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	24 May 2019	2,049.71	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	24 May 2019	1,100.00	REDACTED PERSONAL DATA	Invoice	Training
Chief Executives Directorate	24 May 2019	1,100.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	24 May 2019	1,050.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	24 May 2019	500	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	24 May 2019	694.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24 May 2019	5,280.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	13,525.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	24 May 2019	3,391.50	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	1,292.00	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	15,012.26	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	2,620.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 May 2019	988.2	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	24 May 2019	1,525.32	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	24 May 2019	1,320.00	SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Chief Executives Directorate	24 May 2019	2,000.00	ST MARY'S UNIVERSITY COLLEGE	Invoice	Training
Children's Services Directorate	24 May 2019	1,958.25	Sussex Tuition Centre Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	24 May 2019	3,745.10	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	24 May 2019	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	24 May 2019	2,858.12	The White House Nursing Home L	Invoice	External Nursing Care
Children's Services Directorate	24 May 2019	7,113.00	THE WHITGIFT FOUNDATION	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	24 May 2019	524.96	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Children's Services Directorate	24 May 2019	9,793.08	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	24 May 2019	13,693.05	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare

Children's Services Directorate	24 May 2019	890.04	TOP REMOVALS	Invoice	S17 - Essentials
Housing & Regeneration Directorate	24 May 2019	3,272.12	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24 May 2019	506.26	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28 May 2019	714	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	28 May 2019	2,492.39	ADARE SEC LIMITED	Invoice	Printing
Chief Executives Directorate	28 May 2019	3,266.00	AELTC	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28 May 2019	7,848.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	28 May 2019	756	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28 May 2019	558.83	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	28 May 2019	1,258.79	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	28 May 2019	2,160.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	28 May 2019	744.5	BARNARD MARCUS	Invoice	Business Permits
Children's Services Directorate	28 May 2019	1,428.00	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28 May 2019	6,795.00	BEMROSE BOOTH PARAGON	Invoice	Furniture
Housing & Regeneration Directorate	28 May 2019	714	BLINDMASTER LTD	Invoice	Furniture
Children's Services Directorate	28 May 2019	2,666.67	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	28 May 2019	11,827.20	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Housing & Regeneration Directorate	28 May 2019	5,484.23	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	28 May 2019	8,568.71	Care Support Partners Limited	Invoice	Supported Living
Adult Social Services Directorate	28 May 2019	11,736.15	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Nursing Care
Housing & Regeneration Directorate	28 May 2019	3,655.39	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	28 May 2019	24,066.92	CENTREPOINT	Invoice	Supporting People Contracts
Adult Social Services Directorate	28 May 2019	2,185.85	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	28 May 2019	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	28 May 2019	2,132.27	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28 May 2019	8,357.51	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28 May 2019	2,229.56	County Client Group	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	28 May 2019	4,715.83	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	28 May 2019	4,933.80	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28 May 2019	11,944.33	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	28 May 2019	2,938.49	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	28 May 2019	9,530.31	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	28 May 2019	20,813.92	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Housing & Regeneration Directorate	28 May 2019	52,351.31	F G KEEN LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28 May 2019	33,724.03	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	28 May 2019	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	28 May 2019	6,781.08	Foxley Lodge Care Home	Invoice	External Residential Care
Children's Services Directorate	28 May 2019	1,476.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28 May 2019	3,799.18	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	28 May 2019	32,575.70	H A MARKS LIMITED	Invoice	Consultants Fees

Children's Services Directorate	28 May 2019	4,004.48	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	28 May 2019	5,051.04	HFH Healthcare Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	28 May 2019	6,877.20	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28 May 2019	522	Home Care Service Provider	Invoice	External Homecare
Children's Services Directorate	28 May 2019	55,000.00	INTERCOUNTRY ADOPTION CENTRE	Invoice	Placement Costs
Housing & Regeneration Directorate	28 May 2019	887.45	J CARROLL & SONS	Invoice	General Repairs S/C
Resources Directorate	28 May 2019	19,200.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Adult Social Services Directorate	28 May 2019	7,887.97	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	28 May 2019	2,572.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	28 May 2019	10,800.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	APC - Other Cla Services
Adult Social Services Directorate	28 May 2019	2,307.29	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	28 May 2019	9,969.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	28 May 2019	5,329.50	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	28 May 2019	2,598.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	28 May 2019	3,614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	28 May 2019	1,594.04	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Adult Social Services Directorate	28 May 2019	4,929.17	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Resources Directorate	28 May 2019	13,530.00	LinkedIn Ireland Unlimited	Invoice	Recruitment Costs
Adult Social Services Directorate	28 May 2019	8,907.20	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	28 May 2019	12,709.07	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28 May 2019	4,678.71	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28 May 2019	3,900.00	Mulitvalue Holdings Ltd	Invoice	Agency Staff
Adult Social Services Directorate	28 May 2019	7,768.63	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	28 May 2019	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Housing & Regeneration Directorate	28 May 2019	1,242.37	New tech security ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 May 2019	1,901.45	Orbis Protect Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28 May 2019	1,170.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28 May 2019	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Environment & Community Services Directorate	28 May 2019	3,840.00	POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	28 May 2019	3,305.20	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	28 May 2019	56,775.00	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Children's Services Directorate	28 May 2019	531.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	28 May 2019	10,316.30	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Environment & Community Services Directorate	28 May 2019	897.5	Revolution Richmond	Invoice	Furniture
Children's Services Directorate	28 May 2019	5,600.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent - Day & Boarding
Children's Services Directorate	28 May 2019	9,500.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	28 May 2019	2,159.59	Rowena House Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	28 May 2019	1,831.45	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	28 May 2019	4,188.70	Sandhu Property	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	28 May 2019	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care

Adult Social Services Directorate	28 May 2019	22,611.69	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	28 May 2019	4,880.76	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28 May 2019	40,080.72	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	28 May 2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	28 May 2019	23,451.44	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	28 May 2019	23,399.11	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	28 May 2019	8,595.64	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Housing & Regeneration Directorate	28 May 2019	1,491.42	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28 May 2019	44,203.00	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	28 May 2019	7,156.35	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28 May 2019	1,836.00	THE CREATIVE TEAM	Invoice	Other PH Contracts
Adult Social Services Directorate	28 May 2019	7,918.95	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	28 May 2019	3,834.96	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	28 May 2019	10,920.00	Traverse Procurement Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28 May 2019	1,094.40	UK DRYRISERS (MAINTENANCE) LTD	Invoice	Property Maintenance
Resources Directorate	28 May 2019	3,348.74	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	28 May 2019	750	Urban Thinkers Limited	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	28 May 2019	1,839.24	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	28 May 2019	6,607.50	WANDSWORTH WORK & PLAY SCRAPST	Invoice	Subscriptions
Children's Services Directorate	28 May 2019	2,676.41	WBC Petty Cash	Invoice	Printing
Chief Executives Directorate	28 May 2019	1,008.00	Well Women Club	Invoice	General Contract Work
Housing & Regeneration Directorate	28 May 2019	2,442.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 May 2019	25,350.00	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Resources Directorate	28 May 2019	951.91	WORKPLACE OPTIONS	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	28 May 2019	1,986.92	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	29 May 2019	2,283.84	AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	29 May 2019	2,300.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Equipment
Housing & Regeneration Directorate	29 May 2019	2,203.69	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	29 May 2019	2,519.51	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	29 May 2019	1,788.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Resources Directorate	29 May 2019	2,127.08	British Safety Council	Invoice	Training
Adult Social Services Directorate	29 May 2019	3,722.21	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Resources Directorate	29 May 2019	1,935.60	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	29 May 2019	877.93	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Resources Directorate	29 May 2019	3,207.84	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	29 May 2019	4,247.23	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29 May 2019	5,757.82	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	29 May 2019	11,010.15	F G KEEN LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	29 May 2019	604.8	HARRISON ALLEN EDUCATIONAL SER	Invoice	Care Leaver Relevant
Children's Services Directorate	29 May 2019	12,185.93	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up

Housing & Regeneration Directorate	29 May 2019	183,436.40	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	29 May 2019	1,766.69	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	29 May 2019	720	JT ENTERPRISES	Invoice	Materials
Children's Services Directorate	29 May 2019	765	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	29 May 2019	32,891.16	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	29 May 2019	31,620.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	29 May 2019	3,720.22	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	29 May 2019	576	Myriad	Invoice	Project Work
Children's Services Directorate	29 May 2019	15,050.00	NETwork Interventions Ltd	Invoice	Independent Fees
Resources Directorate	29 May 2019	2,064.38	Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29 May 2019	104,108.36	ONE TRUST	Invoice	Day Care Mutual
Children's Services Directorate	29 May 2019	1,200.00	P HOME PROPERTY LIMITED	Invoice	S17 - Essentials
Adult Social Services Directorate	29 May 2019	1,407.00	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Housing & Regeneration Directorate	29 May 2019	860	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Children's Services Directorate	29 May 2019	2,300.00	SHELDWICH PRIMARY SCHOOL	Invoice	Equipment
Children's Services Directorate	29 May 2019	840	Smallwood Primary School	Invoice	Cleaning Contracts
Adult Social Services Directorate	29 May 2019	16,896.56	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	29 May 2019	719.28	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	29 May 2019	16,241.66	THE MICHAEL TIPPETT SCHHOL	Invoice	Special School Top-up
Resources Directorate	29 May 2019	688	THE PHYSIOTHERAPHY NETWORK	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	29 May 2019	16,208.49	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29 May 2019	3,688.18	The Redshank Group Ltd	Invoice	Printing
Housing & Regeneration Directorate	29 May 2019	588	TOP REMOVALS	Invoice	Housing Removal & Compensation
Resources Directorate	29 May 2019	920	TRAINING OUTSOURCE LIMITED	Invoice	Training
Chief Executives Directorate	29 May 2019	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Housing & Regeneration Directorate	29 May 2019	6,735.60	UNIQUE COURT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	29 May 2019	33,618.58	VIRGIN MEDIA BUSINESS	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	29 May 2019	2,003.10	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	29 May 2019	2,910.00	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Children's Services Directorate	29 May 2019	3,823.92	Woodmansterne School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	30 May 2019	2,386.97	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30 May 2019	18,698.16	ABACUS ARK2 LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30 May 2019	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Housing & Regeneration Directorate	30 May 2019	23,300.00	ACS Business Group Ltd	Invoice	Planned Maintenance - Bldgs
Resources Directorate	30 May 2019	16,660.37	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	30 May 2019	3,314.40	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	30 May 2019	1,512.00	Aegis Services Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	30 May 2019	1,043.52	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	30 May 2019	1,295.37	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	30 May 2019	19,186.33	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords

Official

Housing & Regeneration Directorate	30 May 2019	7,730.60	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	6,000.00	Anthony Gold solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	30 May 2019	2,578.83	APOGEE CORPORATION LTD	Invoice	Printing
Children's Services Directorate	30 May 2019	1,456.17	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	5,212.11	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	6,612.05	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	4,536.00	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Children's Services Directorate	30 May 2019	16,788.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	30 May 2019	2,881.94	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	3,500.99	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30 May 2019	1,319.36	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,729.44	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	68,495.36	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	30 May 2019	754.2	BROWNING JONES & MORRIS LTD	Invoice	Materials
Housing & Regeneration Directorate	30 May 2019	1,635.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	5,360.20	Candace Monique Farquarson t/a	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	49,949.92	CAPHALL LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30 May 2019	2,088.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	30 May 2019	1,532.95	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	1,976.40	Catherine Raymont	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	14,216.60	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	5,301.65	CBCSERVICES NO 2 A/C	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	6,328.69	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	11,363.00	Clarke Barnes Solicitors LLP	Invoice	Legal & Court Fees
Children's Services Directorate	30 May 2019	7,776.00	Compass Career Opportunities L	Invoice	Legal & Court Fees
Environment & Community Services Directorate	30 May 2019	32,898.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 May 2019	1,635.03	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,256.54	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30 May 2019	8,275.53	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	30 May 2019	1,863.00	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 May 2019	2,188.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 May 2019	6,472.15	DELTA FACILITIES LTD	Invoice	General Repairs S/C
Chief Executives Directorate	30 May 2019	1,710.00	DENNIS BOOTH, ROEHAMPTON FOOTB	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	30 May 2019	863.44	DH CROFTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30 May 2019	13,394.48	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	7,779.88	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	30 May 2019	9,223.38	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	30 May 2019	15,876.00	E&N Consultancy Group	Invoice	Consultants Fees
Housing & Regeneration Directorate	30 May 2019	3,746.21	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	57,222.00	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	30 May 2019	12,963.43	Educare Nursery and the Montes	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	2,106.00	Elli Kelesidou	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	913.74	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Chief Executives Directorate	30 May 2019	894	ESRI (UK) LTD	Invoice	Training
Children's Services Directorate	30 May 2019	648.8	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	30 May 2019	4,289.06	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	2,106.00	FAB KIDS (FABIENNE CARTER)	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	876.68	FACULTATIEVE TECHNOLOGIES	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30 May 2019	3,671.64	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	1,538.17	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,623.10	FOXTONS	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30 May 2019	3,755.38	Foxtons	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	30 May 2019	1,296.00	Frehiwot Tsega	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	5,957.85	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,226.36	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	4,190.40	GEN-VENT (METAL WORKERS) LTD	Invoice	Sib's
Environment & Community Services Directorate	30 May 2019	552	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Housing & Regeneration Directorate	30 May 2019	1,108.82	Great Newport Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	4,920.28	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	1,327.20	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30 May 2019	16,536.87	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	2,715.92	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	30 May 2019	2,448.00	HANNA CIENIAWSKA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	2,391.60	HEALTHCARE	Invoice	Client Travel Expenses
Adult Social Services Directorate	30 May 2019	1,111.04	Hearing Equipment Advice	Invoice	Agency Staff
Children's Services Directorate	30 May 2019	14,270.38	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	30 May 2019	5,707.68	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	30 May 2019	2,706.00	HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Children's Services Directorate	30 May 2019	6,082.56	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	8,375.40	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	1,635.16	IDO Wiseman	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30 May 2019	4,532.40	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	30 May 2019	10,283.70	INTENDANT UNIVERSITAIRE	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	30 May 2019	3,792.47	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	30 May 2019	1,976.40	Jane Num	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	19,371.45	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	2,410.56	JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	3,764.16	K & A Construction	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30 May 2019	1,922.70	K&Q Childcare Services Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	1,538.09	Kando properties LTD	Invoice	PSL Payments To Landlords

Children's Services Directorate	30 May 2019	16,893.51	Katey Barrington T/A Katey's H	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	30 May 2019	4,194.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	30 May 2019	3,380.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	30 May 2019	9,159.60	Kiara Decorating Contractors L	Invoice	Consultants Fees
Children's Services Directorate	30 May 2019	10,489.59	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	10,532.01	LA PETITE FLEUR NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	13,934.33	LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	6,512.51	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	30 May 2019	4,999.00	LINDEN LODGE SCHOOL	Invoice	Holidays And Respite
Children's Services Directorate	30 May 2019	6,196.13	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	5,077.67	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	8,891.46	Little Forest Folk Too Ltd	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	11,840.57	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	7,126.02	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	18,187.27	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	15,126.28	LITTLE LINGUISTS NURSURY SCHOO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	5,637.56	LITTLE WOMBLES	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	48,728.17	LPFA PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	30 May 2019	9,539.10	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	14,182.65	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	30 May 2019	46,285.27	MACE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	7,534.02	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	18,664.92	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	4,212.00	MARIA VANZO T/A THE RISING SUN	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	30 May 2019	2,031.84	MAXAM DIRECT	Invoice	Materials
Children's Services Directorate	30 May 2019	20,950.79	MAYFIELD CHILDREN?S CENTRE	Invoice	EY - 2 year old funding
Resources Directorate	30 May 2019	3,766.08	Mediatron Ltd	Invoice	Hardware purchases
Children's Services Directorate	30 May 2019	5,964.19	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	1,532.95	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,886.08	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	30 May 2019	5,978.53	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,554.92	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	9,213.20	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Resources Directorate	30 May 2019	12,619.04	MORGAN LAW	Invoice	Agency Staff
Housing & Regeneration Directorate	30 May 2019	1,406.11	New tech security ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 May 2019	1,521.43	Newsquest Media Group Ltd	Invoice	Materials
Children's Services Directorate	30 May 2019	5,231.80	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	57,283.20	NOAH'S ARK NURSERY SCHOOLS	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	38,046.12	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	35,692.80	NURSERY ASPIRE	Invoice	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	30 May 2019	6,511.00	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	780	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	30 May 2019	10,339.32	OAKTREE NURSERY SCHOOL	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	30 May 2019	1,480.00	OFCOM CONTACT CENTRE	Invoice	Hardware Maintenance
Resources Directorate	30 May 2019	764.66	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	30 May 2019	31,200.00	Optivo	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	30 May 2019	1,323.34	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	810.67	Orbis Protect Limited	Invoice	Other minor services
Housing & Regeneration Directorate	30 May 2019	11,800.00	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30 May 2019	2,159.32	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	30 May 2019	10,882.80	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30 May 2019	19,828.80	PACT EDUCATION TRUST LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	37,684.80	PARKGATE HOUSE SCHOOL LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	8,298.44	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,131.81	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	1,976.40	PATRICIA FATAI	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	6,839.67	PATRYCJA PRZYBYSZEWSKA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	28,280.47	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	6,324.00	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	15,366.51	PLAYTIME NURSERY-WANDSWORTH	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	11,090.00	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	2,549.32	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	30 May 2019	5,074.21	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	10,418.96	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	9,886.32	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30 May 2019	2,829.60	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	30 May 2019	8,170.52	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,119.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,076.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	13,088.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	4,905.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,789.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,732.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,534.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,275.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,676.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,746.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,635.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30 May 2019	2,043.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30 May 2019	1,441.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30 May 2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30 May 2019	3,861.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	2,100.00	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30 May 2019	640	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	30 May 2019	3,358.20	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	30 May 2019	8,783.54	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	39,773.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	1,762.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	7,585.50	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	1,451.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,451.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,401.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,306.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,348.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,575.38	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,635.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,186.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,244.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,302.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	24,518.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,340.84	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,375.54	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,328.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,653.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,461.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,451.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,719.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,124.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,766.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,558.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,328.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,601.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	6,625.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30 May 2019	3,941.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	4,905.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,686.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,179.42	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,379.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	10,015.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,258.38	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,174.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,250.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,218.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,120.62	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,493.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,180.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,240.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,527.86	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,076.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,962.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,538.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,481.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	7,336.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,313.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,635.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	752.86	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,322.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,512.53	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,262.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,323.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,538.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,420.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,727.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,033.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,507.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,280.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,308.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30 May 2019	1,536.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,554.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,277.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,043.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,602.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	7,450.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,195.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	6,724.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,097.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,322.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,046.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,435.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	6,844.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,435.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,430.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,502.30	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,093.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,538.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	4,961.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	991.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,768.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,757.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,430.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,808.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	9,353.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,538.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,512.53	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,507.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,384.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,538.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,505.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	4,752.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30 May 2019	1,293.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,004.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,676.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,512.53	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,857.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,175.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,538.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,440.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,043.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	9,064.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,043.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	2,723.93	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	1,512.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,043.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	5,273.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,624.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,131.81	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,811.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,323.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,043.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	1,053.00	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	8,972.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,705.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,322.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,538.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,425.64	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,507.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,043.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,318.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30 May 2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	4,465.20	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	3,948.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,443.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,660.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,441.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,065.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,334.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,043.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	868.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	892.16	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	4,598.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,415.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,410.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	2,867.40	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	3,748.56	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	2,320.50	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	1,584.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,757.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,175.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,522.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	3,122.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,410.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,644.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,287.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,292.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,635.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,757.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,415.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	1,236.07	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	988.2	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	1,538.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,607.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	2,046.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	1,430.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30 May 2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30 May 2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30 May 2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30 May 2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30 May 2019	10,959.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	2,808.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	1,430.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	2,232.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	2,533.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	1,976.40	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	2,807.24	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	1,326.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	10,335.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	1,209.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	1,322.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	2,708.64	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	30 May 2019	2,082.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Chief Executives Directorate	30 May 2019	8,816.72	Rendall and Rittner Ltd	Invoice	Rents
Environment & Community Services Directorate	30 May 2019	1,147.20	Righton&Blackburns Ltd	Invoice	Materials
Housing & Regeneration Directorate	30 May 2019	7,158.11	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	15,155.74	RIVERSIDE MONTESSORI NURSERY	Invoice	EY - 2 year old funding
Chief Executives Directorate	30 May 2019	5,300.00	RIYAZ DAYAL, SWAFFIELD SCHOOL	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	30 May 2019	8,724.35	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	30 May 2019	23,762.88	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	5,569.71	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	1,976.40	Sara Charlotta Meade	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	5,520.15	SCHOOLROOM TWO	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	30 May 2019	3,480.60	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	30 May 2019	6,696.15	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30 May 2019	2,382.21	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	3,295.50	Sharon Elizabeth Carvell	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	1,435.48	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Resources Directorate	30 May 2019	510	SHAW AND SONS LTD	Invoice	Materials

Housing & Regeneration Directorate	30 May 2019	5,625.96	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30 May 2019	33,996.03	SMITH& BYFORD LTD	Invoice	HHW Servicing
Children's Services Directorate	30 May 2019	2,037.84	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	30 May 2019	928.28	Solo Service GHroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	30 May 2019	756	SOUND MINDS	Invoice	External Daycare
Adult Social Services Directorate	30 May 2019	15,565.29	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	30 May 2019	5,372.24	SPARKIES SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	2,552.61	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	30 May 2019	7,792.20	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30 May 2019	47,382.96	ST GEORGES HOSPITAL	Invoice	Agency Staff
Children's Services Directorate	30 May 2019	2,357.83	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	30 May 2019	13,641.81	STICKY FINGERS	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	30 May 2019	75,656.78	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	30 May 2019	1,162.14	STONEWATER LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	5,230.98	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	2,862.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Environment & Community Services Directorate	30 May 2019	10,643.88	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 May 2019	8,402.32	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	30 May 2019	2,118.78	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	30 May 2019	4,564.89	THE BABYDROP	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	30 May 2019	684.8	THE BRITISH ELECTRICAL & MANUF	Invoice	Materials
Children's Services Directorate	30 May 2019	3,488.76	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30 May 2019	9,474.72	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	30 May 2019	65,909.94	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	10,414.79	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	4,815.36	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	18,779.54	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	30 May 2019	3,446.66	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	14,413.23	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	6,211.29	THIRD DOOR LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	30 May 2019	2,269.24	Thornbury Residential Home	Invoice	External Residential Care
Environment & Community Services Directorate	30 May 2019	1,174.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 May 2019	652.72	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	30 May 2019	6,693.20	ULTRA SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	30 May 2019	2,293.91	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	30 May 2019	1,500.00	VERITY BARTON	Invoice	Training
Children's Services Directorate	30 May 2019	4,232.06	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30 May 2019	609.92	VIKING DIRECT LTD	Invoice	Stationery
Children's Services Directorate	30 May 2019	2,280.96	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old

Children's Services Directorate	30 May 2019	6,994.17	Wellington's Day Nursery	Invoice	Disability Access Fund (DAF)
Children's Services Directorate	30 May 2019	29,333.33	West Heath School	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	30 May 2019	51,586.66	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	30 May 2019	10,851.18	WIMBLEDON PARK MONTESSORI NURS	Invoice	Independent - Day & Boarding
Children's Services Directorate	30 May 2019	3,276.77	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	30 May 2019	27,047.57	WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	30 May 2019	16,374.92	WORKING MUMS DAYCARE	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	2,785.20	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	30 May 2019	11,702.09	WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	30 May 2019	21,980.88	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Children's Services Directorate	30 May 2019	7,168.20	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Resources Directorate	31 May 2019	1,222.22	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	31 May 2019	1,223.36	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Environment & Community Services Directorate	31 May 2019	5,530.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Resources Directorate	31 May 2019	4,379.90	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	31 May 2019	616.8	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	31 May 2019	1,027.94	CHERITH SIMMONS MANAGEMENT	Invoice	Materials
Adult Social Services Directorate	31 May 2019	4,317.20	Community Housing	Invoice	Supported Living
Housing & Regeneration Directorate	31 May 2019	4,518.62	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31 May 2019	5,404.90	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	31 May 2019	4,680.00	DYNAMIC INITIATIVES LTD	Invoice	TFL funded schemes
Resources Directorate	31 May 2019	1,087.80	Earlsfield Properties	Invoice	Compensation For Lost Income
Housing & Regeneration Directorate	31 May 2019	902	EDGECOMBE HALL RESIDENTS ASSOC	Invoice	Resident Association Allowance
Children's Services Directorate	31 May 2019	810	EDUSTAFF	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	31 May 2019	4,217.33	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	31 May 2019	22,785.77	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	31 May 2019	905.71	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	31 May 2019	6,000.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	31 May 2019	1,180.52	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	31 May 2019	1,180.80	HILL ELECTRICAL SERVICES CONTR	Invoice	Non Residential
Children's Services Directorate	31 May 2019	7,914.00	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	31 May 2019	194,396.33	IDVERDE	Invoice	General Contract Work
Environment & Community Services Directorate	31 May 2019	792	JT ENTERPRISES	Invoice	Stationery
Adult Social Services Directorate	31 May 2019	878.5	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	31 May 2019	990	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	31 May 2019	814.8	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Adult Social Services Directorate	31 May 2019	645.36	LIBERTY SOCIAL WORK CONSULTANC	Invoice	Consultants Fees
Environment & Community Services Directorate	31 May 2019	1,520.20	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	31 May 2019	10,014.91	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	31 May 2019	2,092.38	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts

Housing & Regeneration Directorate	31 May 2019	4,500.00	Mulitvalue Holdings Ltd	Invoice	Agency Staff
Adult Social Services Directorate	31 May 2019	28,787.94	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	31 May 2019	6,030.00	Northfields	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	31 May 2019	2,136.23	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	31 May 2019	1,347.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31 May 2019	1,595.57	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	31 May 2019	1,305.60	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	31 May 2019	13,264.83	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	31 May 2019	775.2	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	31 May 2019	1,296.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31 May 2019	4,233.95	SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	31 May 2019	3,574.75	SIMMONSIGNS LTD	Invoice	Materials
Chief Executives Directorate	31 May 2019	2,424.00	Talent on View Limited	Invoice	Application purchases
Environment & Community Services Directorate	31 May 2019	522.64	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	31 May 2019	33,844.00	TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	31 May 2019	13,748.72	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Environment & Community Services Directorate	31 May 2019	3,777.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31 May 2019	4,914.84	Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	31 May 2019	4,304.72	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Resources Directorate	31 May 2019	9,297.36	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	21 May 2019	660	ACCESS INDEPENDENT	Invoice	Agency Staff
Chief Executives Directorate	21 May 2019	849.98	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Equipment
Resources Directorate	21 May 2019	1,977.60	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	22 May 2019	1,505.69	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	22 May 2019	18,626.72	SITEIMPROVE LTD	Invoice	Software Maintenance