| 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 |

| Distance | | | | | | |
|--|------------------------------------|-------------|------------|--------------------------------|---------|-------------------------------|
| Children's Services Discounter | Housing & Regeneration Directorate | 02 May 2019 | 647.52 | BELTON & SLADE | Invoice | Equipment |
| Distance Service Diseasement CPM-9/2019 S.D.P.Z. BUEFFE DATE (MAINERY PSD-DCD) Invatice Enternal Number 15 and 20 pt 12,572.00 BUEFFE DATE (MAINERY PSD-DCD) Invatice Enternal Number 15 and 20 pt 20,572.00 BUEFFE DATE (MAINERY PSD-DCD) Protect Protected Protected CPM-9/2019 S.D.P.D. BROOK LOOK LANGERY II D Invatice CHAP-2019 S.D.P.D. BROOK LANGERY II D Invatice CHAP-2019 S.D.P.D. S.D. | Children's Services Directorate | 02 May 2019 | 21,645.79 | BERTRUM HOUSE NURSERY LTD | Invoice | Universal 15hr 3 & 4 year old |
| Authorized Services Discontant 0.0 May/1819 19.272.00 BLUTIFFS CAMP (AMCRONCHIP) Invoice Pagaments from Excentances Columnia Co | Children's Services Directorate | 02 May 2019 | 24,593.87 | BLACKSHAW NURSERY CENTRE | Invoice | EY - 2 year old funding |
| Decision Chimer's Services Directorials 20 May 2019 26,550.19 BRIDGE LANT PURPEY ITD Invasive Districtural Start 3.6.4 per ord Chimer's Services Directorials 20 May 2019 26,656.82 BRIDGE LANT PURPEY ITD Invasive Districtural Start 3.6.4 per ord Chimer's Services Directorials 20 May 2019 1,827.60 BRIDGE LANT PURPEY ITD Invasive Districtural Start 3.6.4 per ord Chimer's Services Directorials 20 May 2019 1,827.60 BRIDGE LANT PURPEY BRIDGE START PURPEY BRIDGE | Children's Services Directorate | 02 May 2019 | 4,626.72 | BLUEBELLS NURSERY SCHOOL | Invoice | Universal 15hr 3 & 4 year old |
| Collegers Service Directorate Collegers Service Directorat | Adult Social Services Directorate | 02 May 2019 | 12,672.00 | BLUEBIRD CARE (WANDSWORTH) | Invoice | External Nursing Care |
| Deleteral Services Directorate 12 May 2019 50,650.82 BBOHTHORZONG FMALT 20,UTIO Invoice Universal 10 to 3 4 year or of Community Services 12 May 2019 1,022.00 BBOOKEON BROWNEERING (PDLB) Invoice Materials Materials Materials 12 May 2019 1,022.00 BBOOKEON BROWNEERING (PDLB) Invoice Universal 10 to 4 4 year or of Community Services 12 May 2019 50,413.06 BBOOKEON BROWNEERING (PDLB) Invoice Universal 10 to 4 4 year or of Community Services 12 May 2019 50,413.06 BBOOKEON BROWNEERING (PDLB) Invoice Community Services 12 May 2019 785.8 BROWNEERING (PDLB) Invoice General Regions SC Community Services 12 May 2019 785.8 BROWNEERING (PDLB) Invoice General Regions SC Community Services 12 May 2019 27,271.74 CALL CHAPTER COLUMN CONSULTATION Invoice Determined (PDLB) External Residential Core Made Scient Services Directorate 12 May 2019 27,271.74 CALL CHAPTER COLUMN CONSULTATION Invoice Determined Residential Core Made Scient Services Directorate 12 May 2019 27,271.74 CALL CHAPTER COLUMN CONSULTATION Invoice Determined Residential Core Made Scient Services Directorate 12 May 2019 27,271.74 CALL SHARTER ASSESTION LIMITED Invoice PSE Promote To Lumbidods PSE | - | 02 May 2019 | 655.2 | BOLEYN TRANSPORT LTD | Invoice | Payments To Sub-Contractors |
| Participated A Community Services Co. May 2019 1,602.00 800.005.00 NON-TRESPING 6508 L Invoice Materials Co. May 2019 5,121.60 800.005.00 NON-TRESPING 6508 L Invoice Linearia 150° A A year old Responses Directorate Co. May 2019 38,818.50 81 FAMPART SERVICES II D Invoice Technine Charges Co. May 2019 38,818.50 81 FAMPART SERVICES II D Invoice Technine Charges Co. May 2019 38,818.50 81 FAMPART SERVICES II D Invoice Technine Charges Co. May 2019 55,467.25 81,881.575 81,881.575 11,8 | Children's Services Directorate | 02 May 2019 | 30,570.19 | BRIDGE LANE NURSERY LTD | Invoice | Universal 15hr 3 & 4 year old |
| Directorate | Children's Services Directorate | 02 May 2019 | 59,665.82 | BRIGHT HORIZONS FAMILY SOLUTIO | Invoice | Universal 15hr 3 & 4 year old |
| Resource Directorate | - | 02 May 2019 | 1,632.00 | BROOKSON ENGINEERING (5618i) L | Invoice | Materials |
| Children's Services Directorate Q2 May 2019 79.94 20.77.27 | Children's Services Directorate | 02 May 2019 | 6,123.60 | BROOMWOOD MONTESSORI NURSERY | Invoice | Universal 15hr 3 & 4 year old |
| Notating & Regimentation Directionate | Resources Directorate | 02 May 2019 | 39,810.06 | BT PAYMENT SERVICES LTD | Invoice | Telephone Charges |
| Adult Social Services Directorate O2 May 2019 A32 09 CARLESHEER ASSESTIGNIMIED Invoice External Custracion Adult Social Services Directorate O2 May 2019 A32 09 CARLESHEER ASSESTIGNIMIED Invoice Adestes Remaind Novaling & Rightereaston Directorate O2 May 2019 A32 09 CARLESHEER ASSESTIGNIMIED Invoice P34 Payments To Landlands Cardeston Directorate Environment Actorminally Services O2 May 2019 A32 08 CARLESHOER ASSESTIGNIMIED Invoice External Residential Care CARLESHOER ASSESTIGNIMIED Invoice External Residential Care CARLESHOER ASSESTIGNIMIED Invoice External Residential Care Environment Actorminally Services O2 May 2019 A33 14 68 CARLESHOER ASSESTIGNIMIED Invoice Environment Actorminally Services O2 May 2019 A313 4 68 CARLESHOER ASSESTIGNIMIED Invoice Materials Carleshoer Movins Has LTD Invoice Adult Social Services Directorate O2 May 2019 A313 4 68 CARLESHOER ASSESTIGNIMIED Invoice Adult Social Services Directorate O2 May 2019 A313 4 68 CARLESHOER ASSESTIGNIMIED Invoice Carleshoer Movins Has LTD Adult Social Services Directorate O2 May 2019 A313 4 68 CARLESHOER ASSESTIGNIMIED Invoice External Residential Care Carleshoer Community Services Adult Social Services Directorate O2 May 2019 A313 4 68 CARLESHOER ASSESTIGNIMIED Invoice External Residential Care Adult Social Services Directorate O2 May 2019 A313 4 68 CARLESHOER ASSESTIGNIMIED Invoice External Residential Care Adult Social Services Directorate O2 May 2019 A313 4 68 CARLESHOER ASSESTIGNIMIED Invoice Carleshoer Services Carle | Children's Services Directorate | 02 May 2019 | 39,965.52 | BUMBLEBEE LTD | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate 02 May 2019 27,371.74 C.H.O.I.G.E.LMITED Invoice External Residential Care Mesoring & Regeneration Directorate 02 May 2019 1.582.41 Cambridge Road Investments Ltd Invoice FSL Pyments To Landdords Adult Social Services Directorate 02 May 2019 7.291.88 CAMBRON LODGE LMITED Invoice External Residential Care Enternal Residential Care Enternal Residential Care Adult Social Services Directorate 02 May 2019 9.23.2 CAMNONS MSALTD Invoice Propriets To Sub-Contractors Enternal Residential Care Enternal Residential Care Enternal Residential Care Adult Social Services Directorate 02 May 2019 9.23.2 CAMNONS MSALTD Invoice Phymens To Sub-Contractors Directorate Care Community Services 02 May 2019 9.3.154.68 Cappaigh Public Works Ltd Invoice Materials Directorate 02 May 2019 7.2.454.37 Care Management Group Ltd Invoice Supported Uning Adult Social Services Directorate 02 May 2019 19.83.1.12 Care Management Group Ltd Invoice External Noticing Care Adult Social Services Directorate 02 May 2019 19.83.1.12 Care fine Community Services Lt Invoice External Noticing Care Adult Social Services Directorate 02 May 2019 5.730.00 Caring Homes Health care Group Invoice Supported Uning Adult Social Services Directorate 02 May 2019 1.483.50 Care from July Properties Ltd Invoice External Noticing Care Housing & Regeneration Directorate 02 May 2019 1.483.50 Care from July Properties Ltd Invoice PSL Pyments To Landdords Children's Services Directorate 02 May 2019 1.1.66.67 CENTER ACADEMY Invoice PSL Pyments To Landdords Children's Services Directorate 02 May 2019 1.3.280.65 CARSEN/CES NO.3 AVC Invoice PSL Pyments To Landdords Children's Services Directorate 02 May 2019 1.3.280.66 CHERNY LODGE Invoice Supported Living Children's Services Directorate 02 May 2019 1.3.280.66 CHERNY LODGE Invoice Supported Living Enternal Residential Care PAUL Services Directorate 02 May 2019 1.3.5.3.30 COMPANS PRES SCURITY LTD Invoice External Fostering Enternal Residential Care Directorate 02 May 2019 1.3.5. | Housing & Regeneration Directorate | 02 May 2019 | 795.6 | BUTLER & YOUNG CONSULTANTS LTD | Invoice | General Repairs S/C |
| Housing & Regineeration Directorate 02 May 2019 4,387.05 CABLESHERA SBRSTOS LIMITED Invoice Asbestos Removal Housing & Regineeration Directorate 03 May 2019 1,382.41 Cambridge Road Investments Life Invoice PSi, Payments To Landdords Directorate O2 May 2019 7,291.88 CAMERON LODG LIMITED Invoice External Residential Care Directorate O2 May 2019 862.32 CANNONS MSALTD Invoice Payments To Sub-Contractors Directorate Contractors Directorate O2 May 2019 3,134.68 Cappagh Public Works List Invoice Materials Directorate Contractors Directorate O2 May 2019 72,434.37 Care Management Group Ltd Invoice Supported Living Adult Social Services Directorate O2 May 2019 28,168.44 CARE LIX COMMUNITY PATTNERSHIP Invoice External Residential Care Adult Social Services Directorate O2 May 2019 19,833.12 Carefoch Community Services Lit Invoice External Residential Care Adult Social Services Directorate O2 May 2019 19,833.12 Carefoch Community Services Lit Invoice External Norming Care Adult Social Services Directorate O2 May 2019 5,730.00 Caring Hands Group Invoice Supported Living Adult Social Services Directorate O2 May 2019 5,730.00 Caring Hands Group Invoice Supported Living Adult Social Services Directorate O2 May 2019 1,483.50 cartion Ruby Properties Ltd Invoice External Norming Care Housing & Regineration Directorate O2 May 2019 1,483.50 Carting Ruby Properties Ltd Invoice PSi, Payments To Landdords Children's Services Directorate O2 May 2019 1,483.50 Carting Ruby Properties Ltd Invoice PSi, Payments To Landdords Children's Services Directorate O2 May 2019 1,483.50 Carting Ruby Properties Ltd Invoice PSi, Payments To Landdords Children's Services Directorate O2 May 2019 1,483.50 Carting Ruby Properties Ltd Invoice PSi, Payments To Landdords Children's Services Directorate O2 May 2019 1,483.50 Carting Ruby Properties Ltd Invoice PSi, Payments To Landdords Children's Services Directorate O2 May 2019 1,483.50 Carting Ruby Ruby Ruby Ruby Ruby Ruby Ruby Ruby | Adult Social Services Directorate | 02 May 2019 | 55,447.25 | C M CARE LTD | Invoice | External Outreach |
| Housing & Regeneration Directorate Oz May 2019 1,582.41 Cambridge Road Investments Ltd Invoice External Residential Case Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Oz May 2019 7,291.88 CAMERON LOGG FLMITED Invoice Payments To Sub-Contractors Environment & Community Services Directorate Oz May 2019 72,434.37 Care Management Group Ltd Invoice Supported Living Adult Social Services Directorate Oz May 2019 18,831.12 Caretect Community Services Adult Social Services Directorate Oz May 2019 1,833.12 Caretect Community Services Oz May 2019 Adult Social Services Directorate Oz May 2019 2,507.52 Caring Hands Group Invoice External Russing Care Housing & Regeneration Directorate Oz May 2019 1,863.60 Carting Hands Group Invoice External Russing Care Housing & Regeneration Directorate Oz May 2019 1,863.60 Carting Hands Group Invoice External Russing Care Housing & Regeneration Directorate Oz May 2019 1,863.60 Carting Hands Group Invoice External Russing Care Housing & Regeneration Directorate Oz May 2019 1,863.60 Carting Hands Group Invoice External Russing Care Housing & Regeneration Directorate Oz May 2019 1,863.60 Carting Hands Group Invoice External Russing Care Housing & Regeneration Directorate Oz May 2019 1,863.60 Carting Hands Group Invoice External Russing Care | Adult Social Services Directorate | 02 May 2019 | 27,371.74 | C.H.O.I.C.E LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate O2 May 2019 7.291.88 CAMERON LODGE LIMITED Invoice Enternal Residential Cure Payments To Sub-Contractors Directorate Directorate Directorate O2 May 2019 3.134.88 Cappagh Public Works Ltd Invoice Materials Directorate Directorate Directorate O2 May 2019 7.2434.37 Care Management Group Ltd Invoice Supported Living Adult Social Services Directorate O2 May 2019 10.831.12 Caretech Community Services Livine Community Services Directorate O2 May 2019 10.831.12 Caretech Community Services Livine Community Services Directorate O2 May 2019 10.831.12 Caretech Community Services Directorate O2 May 2019 5.730.00 Caring Hands Group Invoice External Nursing Care Directorate O2 May 2019 2.567.92 Caring Homes Healthcare Group Invoice Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Landords Directorate O2 May 2019 1.483.50 Caston Ruby Properties Ltd Invoice PSL Payments To Sub-Contractors Directorate O2 May 2019 1.483.50 Contractors Directorate Directorate O2 May 2019 1.483.50 Contractors Directorate Dir | Housing & Regeneration Directorate | 02 May 2019 | 4,387.05 | CABLESHEER ASBESTOS LIMITED | Invoice | Asbestos Removal |
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| Environment & Community Services Directorate Oz May 2019 3.134.68 Cappagh Public Works Ltd Invoice Materials Adult Social Services Directorate Oz May 2019 72,434.37 Care Management Group Ltd Invoice Supported Living Adult Social Services Directorate Oz May 2019 19,831.12 Carefect Community Services Lt Invoice External Residential Care Adult Social Services Directorate Oz May 2019 2,507.92 Caring Hands Group Invoice External Residential Care Adult Social Services Directorate Oz May 2019 1,483.50 Caring Hands Group Invoice External Residential Care External Nursing Care Housing & Regeneration Directorate Oz May 2019 1,483.50 Caring Homes Mealthcare Group Invoice External Nursing Care External Nursing C | Adult Social Services Directorate | 02 May 2019 | 7,291.88 | CAMERON LODGE LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate Adult Social Ser | - | 02 May 2019 | 952.32 | CANNONS MSA LTD | Invoice | Payments To Sub-Contractors |
| Adult Social Services Directorate 02 May 2019 28,168.44 CARE UK COMMUNITY PARTNERSHIP Invoice External Nursing Caire Adult Social Services Directorate 02 May 2019 19,831.12 Carefech Community Services Lt Invoice External Residential Caire Adult Social Services Directorate 02 May 2019 5,730.00 Caring Hands Group Invoice Supported Living Adult Social Services Directorate 02 May 2019 2,567.92 Caring Hands Group Invoice External Nursing Caire Housing & Regeneration Directorate 02 May 2019 1,483.50 cartton Ruby Properties Ltd Invoice PSL Payments To Landlords Children's Services Directorate 02 May 2019 8,267.05 CBCSERVICES NO 2 AVC 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 417,829.00 Central London Comm Healthcare Invoice Health Visiting Housing & Regeneration Directorate 02 May 2019 2,367.25 CHATHAM COURT CO-OPERATIVE LTD Invoice External Residential Caire Adult Social Services Directorate 02 May 2019 10,606.65 CHERRY LODGE Invoice External Residential Caire Children's Services Directorate 02 May 2019 1,716.00 CHUBB FIRE & SECURITY LTD Invoice Equipment Adult Social Services Directorate 02 May 2019 3,6183.24 CLIA Care Invoice Supported Living Emvironment & Community Services Directorate 02 May 2019 5,843.33 Collingham Invoice Independent — Day & Boarding Housing & Regeneration Directorate 02 May 2019 5,843.33 Collingham Invoice Independent — Day & Boarding Housing & Regeneration Directorate 02 May 2019 5,843.33 COMMERCIAL KITCHEN SERVICES (LD Invoice External Residential Care Children's Services Directorate 02 May 2019 5,843.33 COMMERCIAL KITCHEN SERVICES (LD Invoice Major Repairs & Alterations Children's Services Directorate 02 May 2019 15,732.10 Consensus Support Services Ltd Invoice External Residential Care | - | 02 May 2019 | 3,134.68 | Cappagh Public Works Ltd | Invoice | Materials |
| Adult Social Services Directorate 02 May 2019 19,831.12 Carretech 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 cartton Ruby Properties Ltd Invoice PSL Payments To Landlords Children's Services Directorate 02 May 2019 8,267.05 CBCSERVICES NO 2 AVC 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 3,289.86 CHERRY LODGE Invoice External Residential Care Children's Services 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 36,163.24 CLIA Care Invoice Payments To Sub-Contractors Children's Services Directorate 02 May 2019 5,543.33 Collingham Invoice Independent - Day & Boarding Housing & Regeneration Directorate 02 May 2019 944.4 COMMERCIAL KTCHEN SERVICES LLO Invoice Major Repairs & Alterations Children's Services Directorate 02 May 2019 944.4 COMMERCIAL KTCHEN SERVICES LLO Invoice Major Repairs & Alterations Children's Services Directorate 02 May 2019 15,732.10 Consensus Support Services Ltd Invoice External Residential Care | Adult Social Services Directorate | 02 May 2019 | 72,434.37 | Care Management Group Ltd | Invoice | Supported Living |
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| 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 cartton 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 External Residential Care Children's Services Directorate 02 May 2019 3,289.66 CHERRY LODGE Invoice External Residential Care Children's Services Directorate 02 May 2019 1,716.00 CHUBB FIRE & SECURITY LTD Invoice External Fostering Housing & Regeneration 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 Residential Care Adult Social Services Directorate 02 May 2019 2,081.34 COMPASS FOSTERING LONDON LIMIT Invoice External Longings | Adult Social Services Directorate | 02 May 2019 | 19,831.12 | Caretech Community Services Lt | Invoice | External Residential Care |
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| 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 CHERY 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 | Children's Services Directorate | 02 May 2019 | 11,166.67 | CENTER ACADEMY | Invoice | Independent - Day & Boarding |
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| 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 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 | Housing & Regeneration Directorate | 02 May 2019 | 2,367.25 | CHATHAM COURT CO-OPERATIVE LTD | Invoice | Co-Op Management Allowance |
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| 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 | Housing & Regeneration Directorate | 02 May 2019 | 1,716.00 | CHUBB FIRE & SECURITY LTD | Invoice | Equipment |
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| 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 | - | 02 May 2019 | 6,048.00 | CMT EQUIPMENT LTD | Invoice | Payments To Sub-Contractors |
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| | Children's Services Directorate | 02 May 2019 | 2,081.34 | COMPASS FOSTERING LONDON LIMIT | Invoice | External Lodgings |
| 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 | 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 |

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|---|-------------|-----------|--------------------------------|---------|--|
| 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 | 02 May 2019 | 4,872.09 | EUROPCAR GROUP UK LTD | Invoice | Payments To Sub-Contractors |
| Directorate 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 | | Additional 15hr 3 & 4 year old |
| | | | | Invoice | |
| 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 |

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|--|------------------------------------|-------------|-----------|-------------------------------------|---------|--------------------------------|
| Communication Communicatio | Children's Services Directorate | 02 May 2019 | 35,973.22 | GWENDOLEN HOUSE NURSERY SCHOOL | Invoice | Universal 15hr 3 & 4 year old |
| Collegers Services Directorates 0.2 May 2019 1.489.000 1.5005.54 Montage Sabool Incorp Deminso Insorter Deminso Analysis Demonstration 0.2 May 2019 1.5005.54 Montage Collegers Demonstration Demons | • | 02 May 2019 | 49,365.97 | H A MARKS LIMITED | Invoice | Consultants Fees |
| Auto-Secula Services Diseasement Color C | Housing & Regeneration Directorate | 02 May 2019 | 618.05 | HAGS-SMP LIMITED | Invoice | Playgrounds |
| Anal Social Services Directorate Anal Social Services Directorate Col Phys 2019 Ana | Children's Services Directorate | 02 May 2019 | 1,489.00 | Hampton School (incorp Denmead | Invoice | Independent - Day & Boarding |
| Add Scala Services Directorate Oliforan's Services Directorate O | Adult Social Services Directorate | 02 May 2019 | 10,096.54 | HAVELOCK COURT NURSING HOME | Invoice | External Nursing Care |
| Childran's Services Directions | Adult Social Services Directorate | 02 May 2019 | 3,444.92 | HAYDON PARK LODGE LTD | Invoice | External Residential Care |
| Children's Services Directorate | Adult Social Services Directorate | 02 May 2019 | 2,489.30 | HC-One Oval Limited | Invoice | External Residential Care |
| Househook Directorate | Children's Services Directorate | 02 May 2019 | 5,045.82 | HEALTHCARE | Invoice | Transport Hire & Leasing Costs |
| Housing & Registeration Directorate 0.2 May 2019 12.266.81 HARD_CNRCCES only Invoice Independent Day & Boarding | Children's Services Directorate | 02 May 2019 | 1,116.00 | HIGHFIELD INTERNATIONAL | Invoice | Project Work |
| Children's Services Directorate CP May 2019 18,822.51 HORRESYNOUS SORIOC. Invoice Independent: Day & Boarding | Resources Directorate | 02 May 2019 | 4,083.12 | HJM ASSOCIATES | Invoice | Occupational Health Doctors |
| Children's Services Directorate CP May 2019 12,989,94 HURLINGHAM SCHOOL Invoice Additional 15h's 8 4 year old | Housing & Regeneration Directorate | 02 May 2019 | 12,250.01 | HMRC (WBC CIS only) | Invoice | External Decs |
| Adult Social Seniores Directorate Advertising A Repentation Directorate Children's Seniores Directorate Advertising A Repentation Directorate Children's Seniores Directorate Childre | Children's Services Directorate | 02 May 2019 | 18,823.51 | HORNSBY HOUSE SCHOOL | Invoice | Independent - Day & Boarding |
| Adult Social Services Directorate 02 May 2019 1,150.40 INSPRECASE CURRENCH LIFESTYLE OPTIONS Invoice External Residential Care 1 Marsing & Regeneration Directorate 02 May 2019 1,250.60 J. BURNETT ENGINEERS Invoice Materials Care 2 May 2019 2,376.00 J. BURNETT ENGINEERS Invoice Materials Care 3 Materials Directorate 02 May 2019 1,376.00 J. BURNETT ENGINEERS Invoice Materials Care 3 Materials Directorate 02 May 2019 1,376.00 J. BURNETT ENGINEERS Invoice Materials Care 4 Materials Directorate 02 May 2019 40,500.00 J.OF Resourcing List Tax Independent Floring Philipsty Materials 1 Marsing & Regeneration Directorate 02 May 2019 40,500.00 J.OF Resourcing List Tax Independent Floring Philipsty Materials 1 Marsing & Regeneration Directorate 02 May 2019 40,500.00 J.OF Resourcing List Tax Independent Floring Philipsty Invoice Independent Self-Transport 1 May 2019 5,824.64 J.Marsing & Regeneration Directorate 02 May 2019 5,824.64 J.Marsing & Regeneration Directorate 02 May 2019 1,875.283 Junishering Inter List Tax Lycath N Invoice Universal 35th 3 A year old Northern Services Directorate 02 May 2019 788 K.&A Construction Invoice Perceptional Philipsty Services Directorate 02 May 2019 1,865.47 Kando properties LTD Invoice Perceptional Philipsty Services Directorate 02 May 2019 1,488.47 Kando properties LTD Invoice Perceptional Philipsty Services Directorate 02 May 2019 1,573.787 Kando properties LTD Invoice Directorate 02 May 2019 1,573.787 Kando properties LTD Invoice External Narraing Care Children's Services Directorate 02 May 2019 1,556.80 KARSHA GARCUP LTD Invoice Directorate 02 May 2019 1,556.80 KARSHA GARCUP LTD Invoice Perception Directorate 02 May 2019 1,556.80 KARSHA GARCUP LTD Invoice Perception Directorate 02 May 2019 1,566.00 KARSHA GARCUP LTD Invoice Perception Directorate 02 May 2019 1,566.00 KARSHA GARCUP LTD Invoice Perception Directorate 02 May 2019 1,573.787 Kard Public Park Services Directorate 02 May 2019 1,566.00 KARSHA GARCUP LTD Invoice Perception Directorate 02 May 2019 1,566.00 KARSHA GARCUP LTD I | Children's Services Directorate | 02 May 2019 | 12,969.84 | HURLINGHAM SCHOOL | Invoice | Additional 15hr 3 & 4 year old |
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| Housing & Regeneration Directorate O2 May 2019 1,869.13 J CARROLL & SONS Invoice Materials Directorate Findoment & Community Services Directorate O2 May 2019 1,874.557 JERHYN STREET PROPERTIES LIMIT Invoice PSE Payments To Landdords Resources Directorate O2 May 2019 1,874.559 Julie Makkee Beya Invoice Directorate O2 May 2019 1,875.830 June Makkee Beya Invoice Univoice Univoice Univoice Univoice O2 May 2019 1,875.831 June Makkee Beya Invoice Univoice Univoice Univoice Universal 15th 2.8.4 year old Universal 15th 2.8.4 year old Universal 15th 2.8.4 year old Univoice PSE Payments To Landdords Adventising Frability Univoice Universal 15th 2.8.4 year old Whousing & Regeneration Directorate O2 May 2019 768 K & A Construction Invoice Psupments To Sub-Contractors Universal 15th 2.8.4 year old Receive maintenance - 50dgs Finderoment & Community Services Universal 15th 2.8.4 year old Receive maintenance - 50dgs Finderoment & Community Services O2 May 2019 1,488.47 Kando properties IID Invoice Psupments To Sub-Contractors Whousing & Regeneration Directorate O2 May 2019 2,788.80 KARUNA CARE (ILC) LITD Invoice Psupments To Sub-Contractors Universal 15th 2.8.4 year old Housing & Regeneration Directorate O2 May 2019 1,589.80 KARUNA CARE (ILC) LITD Invoice Psupments To Sub-Contractors Universal 15th 2.8.4 year old U | Adult Social Services Directorate | 02 May 2019 | 4,277.20 | INDEPENDENT LIFESTYLE OPTIONS | Invoice | External Residential Care |
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| Housing & Regeneration Directorate Oz May 2019 Aug. 2 | Housing & Regeneration Directorate | 02 May 2019 | 1,950.13 | J CARROLL & SONS | Invoice | General Repairs S/C |
| Resources Directorate 02 May 2019 40,560.00 JGP Resourcing Ltd T/a Jobspopublic 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 GARRAIT PARK PLA Children's Services Directorate 02 May 2019 16,752.93 Junshing Inter. Atd T/A Lysth N Invoice EY - 2 year old funding Housing & Regeneration Directorate 02 May 2019 768 K & A Construction Invoice Reactive maintenance - Mdgs Environment & Community Services Directorate 02 May 2019 1,155.00 K KARANI GROUP LTD Invoice Payments To Sub-Contractors Directorate 02 May 2019 1,488.47 Kando properties LTD Invoice PSIL Payments To Landlerds Adult Social Services Directorate 02 May 2019 2,758.80 KARUNA CAME (TLC) LTD Invoice Estemal Nursing Care Children's Services Directorate 02 May 2019 30,098.60 Katey Barrington T/A Katey's H 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 16,550.33 LA PETITE FLEIR NURSERY Invoice Consultants Fees Housing & Regeneration Directorate 02 May 2019 18,550.33 LA PETITE FLEIR NURSERY Invoice Consultants Fees Housing & Regeneration Directorate 02 May 2019 16,550.33 LA PETITE FLEIR NURSERY Invoice Consultants Fees Housing & Regeneration Directorate 02 May 2019 16,550.33 LA PETITE FLEIR NURSERY Invoice Consultants Fees Housing & Regeneration Directorate 02 May 2019 23,666.04 LANDER HILL DAY NURSERY Invoice Fex - 2 year old funding Children's Services Directorate 02 May 2019 23,666.04 LANDER HILL DAY NURSERY Invoice Fex - 2 year old funding Resources Directorate 02 May 2019 34,085.00 LANDER HILL DAY NURSERY Invoice Fex - 2 year old funding Resources Directorate 02 May 2019 394 LEARNING TREE INTERNATIONAL LT Invoice Fex - 2 year old funding Resources Directorate 02 May 2019 40,871.82 LIBERATA UK LTD Invoice General Contract Work | - | 02 May 2019 | 2,376.00 | J. BURNETT ENGINEERS | Invoice | Materials |
| Children's Services Directorate 02 May 2019 5,624,64 JUMPING BEANS CARRATT PARK PLA Invoice Universal 15hr: 3.4 a year old U | Housing & Regeneration Directorate | 02 May 2019 | 18,746.57 | JERMYN STREET PROPERTIES LIMIT | Invoice | PSL Payments To Landlords |
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| 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 788 K. & A Construction Invoice Reactive maintenance - bidgs Environment & Community Services Directorate 02 May 2019 1,155.00 K. KARANI GROUP LTD Invoice Payments To Sub-Contractors Directorate 02 May 2019 1,488.47 Kando properties LTD Invoice PSI, Payments To Landfords Adult Social Services Directorate 02 May 2019 2,758.80 KARUNA CARE (TLC) LTD Invoice Enternal Nursing Carre Children's Services Directorate 02 May 2019 30,088.60 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 - bidgs Children's Services Directorate 02 May 2019 1,184.40 LAMNAO SERVICES LIMITED Invoice Consultants Fees Housing & Regeneration Directorate 02 May 2019 53,66 LASER SECURITY Invoice Consultants Fees Housing & Regeneration Directorate 02 May 2019 53,66 LASER SECURITY Invoice Reactive maintenance - bidgs Children's Services Directorate 02 May 2019 53,66 LASER SECURITY Invoice Consultants Fees Housing & Regeneration Directorate 02 May 2019 53,66 LASER SECURITY Invoice Reactive maintenance - bidgs Children's Services Directorate 02 May 2019 53,66 LASER SECURITY Invoice FY - 2 year old funding Children's Services Directorate 02 May 2019 40,871.82 LIBERATA UK LTD 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 LIBERATA UK LTD Invoice Stationery | Children's Services Directorate | 02 May 2019 | 635.9 | Julie Makiese Beya | Invoice | Independent Sch - Transport |
| Housing & Regeneration Directorate 02 May 2019 768 K. & A Construction Invoice Reactive maintenance - bidgs Environment & Community Services 02 May 2019 1,155.00 K. KARANI GROUP LTD Invoice Payments To Sub-Contractors Directorate 02 May 2019 1,488.47 K. Ando 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 Kartey 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 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 Reactive maintenance - bidgs 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 52,852.80 LAVENDER HILL DAY NURSERY Invoice EY - 2 year old funding 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 52,852.80 LAVENDER HILL DAY NURSERY Invoice EY - 2 year old funding Resources Directorate 02 May 2019 40,871.82 LIBERATA UK LTD Invoice General Contract Work Adult Social Services Directorate 02 May 2019 40,871.82 LIBERATA UK LTD Invoice General Contract Work | Children's Services Directorate | 02 May 2019 | 5,624.64 | JUMPING BEANS GARRATT PARK PLA | Invoice | Universal 15hr 3 & 4 year old |
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| 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 | Housing & Regeneration Directorate | 02 May 2019 | 633.6 | LASER SECURITY | Invoice | Reactive maintenance - bldgs |
| 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 | 52,852.80 | LAVENDER HILL DAY NURSERY | Invoice | EY - 2 year old funding |
| 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 | 23,062.44 | LEARNING LADDER CHILDRENS CENT | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate 02 May 2019 795 LIFETIMES CHARITY Invoice Stationery | 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 |
| Children's Services Directorate 02 May 2019 5,051.67 Linden Tree Nursery Schools Invoice Universal 15hr 3 & 4 year old | 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 |
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| 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 |
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| | 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 |
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| 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 |
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| Housing & Regeneration Directorate | 02 May 2019 | 1,701.08 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| 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 |
| | | | SHARE COMMUNITY | Invoice | External Daycare |
| Adult Social Services Directorate | 02 May 2019 | 2,693.00 | | | |
| Adult Social Services Directorate Housing & Regeneration Directorate | 02 May 2019 02 May 2019 | 2,693.00 5,938.98 | Simply Letting London.Com | Invoice | PSL Payments To Landlords |
| | - | | | Invoice | PSL Payments To Landlords Payments To Sub-Contractors |

| 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 |

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| 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 |
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| 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 |
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| 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 |
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| 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 | 07 May 2019 | 504.29 | HM REVENUE & CUSTOMS (CCL) | Invoice | Energy - Gas |
| Directorate 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 | 07 May 2019 | 14,688.00 | Max Associates (Holdings) Ltd | Invoice | General Contract Work |
| Directorate Children's Services Directorate | 07 May 2019 07 May 2019 | 11,263.50 | MAYNE ENTERPRISES LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate | 07 May 2019 07 May 2019 | 1,878.72 | METROPOLITAN HOUSING TRUST | Invoice | Supported Living |
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| Adult Social Services Directorate | 07 May 2019 | 3,573.93 | MMCG 2 LTD | Invoice | External Nursing Care |

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| 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 |
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| 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 |
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| Housing & Regeneration Directorate | 08 May 2019 | 291,600.00 | LEWIS & GRAVES PARTNERSHIP LTD | Invoice | Cleaning Contracts |
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| 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 | | 1 | i e | | |
| | 08 May 2019 | 9,681.60 | THE PARTICIPATION PEOPLE | Invoice | Third Party Pymt - Oth Agencie |
| Housing & Regeneration Directorate | 08 May 2019 08 May 2019 | 9,681.60 1,308.00 | THE PARTICIPATION PEOPLE TOP REMOVALS | Invoice | Third Party Pymt - Oth Agencie Under Occupation Payments |
| Housing & Regeneration Directorate Resources Directorate | - | | | | - , , , |
| | 08 May 2019 | 1,308.00 | TOP REMOVALS | Invoice | Under Occupation Payments |
| Resources Directorate | 08 May 2019 08 May 2019 | 1,308.00 3,576.24 | TOP REMOVALS UNDERLEY FURNISHING LIMITED | Invoice | Under Occupation Payments Social Fund Payments |
| Resources Directorate Resources Directorate | 08 May 2019 08 May 2019 08 May 2019 | 1,308.00 3,576.24 10,674.00 | TOP REMOVALS UNDERLEY FURNISHING LIMITED Versapak International Limited | Invoice Invoice | Under Occupation Payments Social Fund Payments Equipment |
| Resources Directorate Resources Directorate Housing & Regeneration Directorate | 08 May 2019 08 May 2019 08 May 2019 08 May 2019 | 1,308.00 3,576.24 10,674.00 1,413.14 | TOP REMOVALS UNDERLEY FURNISHING LIMITED Versapak International Limited W C EVANS & SONS LTD | Invoice Invoice Invoice Invoice | Under Occupation Payments Social Fund Payments Equipment Playgrounds |
| Resources Directorate Resources Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate | 08 May 2019 | 1,308.00 3,576.24 10,674.00 1,413.14 652.2 | TOP REMOVALS UNDERLEY FURNISHING LIMITED Versapak International Limited W C EVANS & SONS LTD WEC Electrical Contractors Ltd | Invoice Invoice Invoice Invoice Invoice | Under Occupation Payments Social Fund Payments Equipment Playgrounds Reactive maintenance - bldgs |
| Resources Directorate Resources Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Chief Executives Directorate | 08 May 2019 | 1,308.00 3,576.24 10,674.00 1,413.14 652.2 5,170.71 | TOP REMOVALS UNDERLEY FURNISHING LIMITED Versapak International Limited W C EVANS & SONS LTD WEC Electrical Contractors Ltd XMA LIMITED | Invoice Invoice Invoice Invoice Invoice Invoice | Under Occupation Payments Social Fund Payments Equipment Playgrounds Reactive maintenance - bldgs Equipment |
| Resources Directorate Resources Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Chief Executives Directorate Resources Directorate | 08 May 2019 1,308.00 3,576.24 10,674.00 1,413.14 652.2 5,170.71 24,480.00 | TOP REMOVALS UNDERLEY FURNISHING LIMITED Versapak International Limited W C EVANS & SONS LTD WEC Electrical Contractors Ltd XMALIMITED XPRESS SOFTWARE SOLUTIONS LTD | Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Under Occupation Payments Social Fund Payments Equipment Playgrounds Reactive maintenance - bldgs Equipment Hardware purchases |

| National Devices Devictories 20 May 2011 1,004.06 | | | | | | |
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| Annit Social Services Directories OR May 2010 Annit Social Services Director | Housing & Regeneration Directorate | 09 May 2019 | 778.84 | ALPHATRACK SYSTEMS LTD | Invoice | Entry Call |
| Add Social Services Directorial Only 2019 Add Social Services Di | Adult Social Services Directorate | 09 May 2019 | 1,204.06 | ANTHONY TOBY HOMES TRUST | Invoice | External Residential Care |
| Admit Social Services Directories 01 May 2019 2,215-50 Admit Social Services Directories 01 May 2019 3,354-54 ALLESRO CARE, CAMADON/ORTHO) Invoice Commender - Cherton Affection Anni Social Services Directories 01 May 2019 1,260,00 Chief Centum Invoice Commender - Cherton Affection Commender - Cherton Affection Invoice Commender - Cherton Affection Invoice Commender - Cherton Affection Commender - Cherton Commender - | Adult Social Services Directorate | 09 May 2019 | 10,677.86 | ASHCROFT CARE SERVICES | Invoice | External Residential Care |
| Ania Social Services Directorate 69 May 2019 5,700 00 Christophin Services Directorate 60 May 2019 7,700 00 Christophin Services Directorate 60 May 2019 1,100 00 Christophin Services Directorate 60 May 2019 1,10 | Adult Social Services Directorate | 09 May 2019 | 8,736.00 | Assurance Care/CHATFIELD HOUSE | Invoice | Supported Living |
| Anian Social Services Directorian ON Hory 2019 Anian Secial Services Directorian ON | Adult Social Services Directorate | 09 May 2019 | 2,815.59 | BARTS HEALTH NHS TRUST | Invoice | Gum Service - Barts & London |
| Adult Social Services Directorate OP May 2019 1,000,00 Chillion Fam. Community Adult Social Services Directorate OP May 2019 1,000,00 Chillion Fam. Community Adult Social Services Directorate OP May 2019 1,100,00 Chillion Fam. Community Adult Social Services Directorate OP May 2019 1,100,00 Chillion Fam. Community Adult Social Services Directorate OP May 2019 1,202,27 DISCHAMP SOLUTIONS Invoice Directorate OP May 2019 1,202,27 DISCHAMP SOLUTIONS Invoice Directorate OP May 2019 1,202,27 DISCHAMP SOLUTIONS Invoice Directorate Directorate OP May 2019 1,202,27 DISCHAMP SOLUTIONS Invoice Directorate Directorate OP May 2019 1,202,27 DISCHAMP SOLUTIONS Invoice Directorate Directorate OP May 2019 1,202,27 DISCHAMP SOLUTION Invoice Directorate Directorate OP May 2019 1,202,27 DISCHAMP SOLUTION Invoice Directorate Directorate OP May 2019 1,202,27 DISCHAMP SOLUTION Invoice Directorate Directorate OP May 2019 1,202,40 DIRECTORATE SUPPORT STREACES ITT Invoice The Mortice Children's Services Directorate OP May 2019 1,202,40 DIRECTORATE SUPPORT STREACES ITT Invoice The Mortice Children's Services Directorate OP May 2019 1,202,40 DIRECTORATE SUPPORT STREACES ITT Invoice The Mortice Children's Services Directorate OP May 2019 1,202,40 DIRECTORATE SUPPORT STREACES ITT Invoice The Mortice Children's Services Directorate OP May 2019 1,202,40 DIRECTORATE SUPPORT STREACES ITT Invoice The Mortice Children's Services Directorate OP May 2019 1,202,40 DIRECTORATE SUPPORT STREACES ITT Invoice The Mortice Children's Services Directorate OP May 2019 1,202,40 DIRECTORATE SUPPORT STREACES ITT Invoice The Mortice Children's Services Directorate OP May 2019 1,202,40 DIRECTORATE SUPPORT STREACES ITT Invoice The Mortice Children's Services Directorate OP May 2019 1,202,40 DIRECTORATE SUPPORT STREACES ITT Invoice The Mortice Children's Services Directorate OP May 2019 1,202,40 DIRECTORATE SUPPORT STREACES ITT Invoice The Mortice Children's | Adult Social Services Directorate | 09 May 2019 | 3,914.54 | BLUEBIRD CARE (WANDSWORTH) | Invoice | External Homecare |
| Adult Secular Services Directorate On Hay 2019 ACORADO CHRESTRE CARRESTO Invoice Invoice Invoice Training Acust Secular Services Directorate On Hay 2019 2,700,00 CHRAND SOUTHORN Invoice CHRAND SOUTHORN ACUST SOUTHORN ACUS | Adult Social Services Directorate | 09 May 2019 | 96,845.07 | Chelsea & Westminster Hospital | Invoice | Gum Service - Chelsea & West |
| Children's Services Directorate 09 Nov 2019 2,700.00 | Adult Social Services Directorate | 09 May 2019 | 1,500.00 | Chris Graham | Invoice | Training |
| Adult Social Services Directorate On May 2019 11,10000 CILIARUP SOLUTIONS Invoice Sesternal Mise (Glasen Ugs Ec) Ciliarur's Services Directorate On May 2019 1,222.37 DI CIRIARY SOLUTIONS Invoice Distance Residential Case Mousing & Regineration Directorate On May 2019 1,118.46 FRONTIERS SUPPORT SERVICES II Invoice Distance Residential Case Destroy Regineration Directorate On May 2019 1,118.46 FRONTIERS SUPPORT SERVICES II Invoice Distance Residential Case Destroy Regineration Directorate On May 2019 1,118.46 FRONTIERS SUPPORT SERVICES III Invoice Distance Residential Case Destroy Regineration Directorate On May 2019 1,118.46 FRONTIERS SUPPORT SERVICES III Invoice Distance Residential Case Destroy Regineration Directorate On May 2019 1,728.44 GRANDON RESPIRATON LITE Invoice Trusted Boody Scheme Adult Social Services Directorate On May 2019 2,872.64 NARRINGEY ASSOCRATION FOR NIDES Invoice Trusted Boody Scheme Adult Social Services Directorate On May 2019 3,841.32 HAYTOON PARK LODGE LITE Invoice Distance Residential Case Nousing & Regineration Directorate On May 2019 3,860.36 XC SERVICES GROUP LITE Invoice Distance Residential Case Regineration Directorate On May 2019 3,860.36 XC SERVICES GROUP LITE Invoice Paymenter Is Sub-Custoctors On May 2019 1,706.48 LOUS ON HAYTE CASE Invoice Paymenter Is Sub-Custoctors On May 2019 1,706.49 LOUS FRONTES SERVICES Invoice Distance Regineration Divice Contractors On May 2019 1,706.49 LOUS FRONTES SERVICES Invoice Distance Regineration Divice Contractors Adult Social Services Directorate On May 2019 1,706.49 LOUS FRONTES SERVICES Invoice Distance Regineration Divice Contractors Divice Contractors Divice Contractors Adult Social Services Directorate On May 2019 1,706.49 LOUS FRONTES SERVICES Invoice Distance Regineration Contractors Divice Contractors Divice Contractors Adult Social Services Directorate On May 2019 3,726.30 MACRITYRE CASE Invoice Divice Contractors Children's | Adult Social Services Directorate | 09 May 2019 | 8,028.00 | CHRISTIES CARE LTD | Invoice | External Homecare |
| Collegen's Services Directorate Assat Social Services Directorate Assat Social Services Directorate Assat Social Services Directorate OW May 2019 1,232,377 DIX CONTROL DIVERSITY DIX CONTROL DIRECTORATE Assat Social Services Directorate OW May 2019 1,232,377 DIX CONTROL DIX | Children's Services Directorate | 09 May 2019 | 2,700.00 | Church Park Consultants | Invoice | Training |
| Adult Social Services Directorate 09 May 2019 | Adult Social Services Directorate | 09 May 2019 | 720 | CLEARUP SOLUTIONS | Invoice | External- Misc (Clean-Ups Etc) |
| Housing & Regeneration Directorate OB May 2019 1.232.37 DICROFTS LTD Invoice External Residential Care Adult Social Services Directorate OB May 2019 1.4.188.48 FRONTER SUPPORT SERVICES LTD Invoice External Residential Care Children's Services Directorate OB May 2019 1.729.44 ORADKO INTERNATIONAL LTD Invoice TFL funded schemes TFL funded schemes TFL funded schemes Adult Social Services Directorate OB May 2019 1.729.44 ORADKO INTERNATIONAL LTD Invoice TFL funded schemes TFL fun | Children's Services Directorate | 09 May 2019 | 11,100.00 | Climate 27 Ltd | Invoice | Software Maintenance |
| Adult Social Services Directorate 09 May 2019 973.6 DOLPHIN HOMES LTD Invoice External Residential Care Adult Social Services Directorate 09 May 2019 1,1,28,44 FRONTIER SUPPORT SERVICES LTD Invoice Equipment Children's Services Directorate 09 May 2019 1,728,44 GRADKO INTERNATIONAL LTD Invoice TI, funded schemes Adult Social Services Directorate 09 May 2019 2,672,84 HARINGEY ASSOCIATION FOR INDEP Adult Social Services Directorate 09 May 2019 2,441,22 MAYDON PARK LOGGE LTD Invoice External Residential Care Housing & Regeneration Directorate 09 May 2019 3,441,22 MAYDON PARK LOGGE LTD Invoice External Residential Care Housing & Regeneration Directorate 09 May 2019 3,560,36 KC SERVICES GROUP LTD Invoice Equipment Environment & Communally Services Directorate 09 May 2019 1,208,48 LONDON FOR INDEP Invoice Payments To Sub-Contractors Adult Social Services Directorate 09 May 2019 1,208,48 LONDON FOR INDEP Invoice Equipment Housing & Regeneration Directorate 09 May 2019 1,208,48 LONDON FOR INDEP Invoice Equipment Housing & Regeneration Directorate 09 May 2019 1,208,48 LONDON FOR INDEP Invoice Equipment Adult Social Services Directorate 09 May 2019 1,208,48 LONDON FOR INDEP Invoice General Repairs Non SIC Adult Social Services Directorate 09 May 2019 1,208,48 LONDON FOR SCHOOL Invoice Equipment Adult Social Services Directorate 09 May 2019 1,208,48 LONDON FOR SCHOOL Invoice General Repairs Non SIC Adult Social Services Directorate 09 May 2019 3,203,20 MACINTYPE CARE Invoice Determine Services Directorate 09 May 2019 3,203,20 MACINTYPE CARE Invoice Supported Living Housing & Regeneration Directorate 09 May 2019 1,478,72 MERCAP OPEN DOOR Invoice Supported Living Housing & Regeneration Directorate 09 May 2019 1,478,72 MERCAP OPEN DOOR Invoice Supported Living Housing & Regeneration Directorate 09 May 2019 4,400,00 MIRTON GARDENS Invoice Supported Living Adult Social Services Directorate 09 May 2019 4,400,00 MIRTON GARDENS Invoice Supported Living Adult Social Services Directorate 09 May 2019 4,400,00 MIRT | Adult Social Services Directorate | 09 May 2019 | 4,097.00 | CRAWFORD HOMES LIMITED | Invoice | External Residential Care |
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| Chief Executives Directorate OB May 2019 1,729.44 GRADKO INTERNATIONAL LTD Invoice TFL funded schemes Travet Buddy Scheme Travet Buddy Scheme Texture Travet Buddy Scheme Texture Travet Buddy Scheme Texture Travet Buddy Scheme T | Adult Social Services Directorate | 09 May 2019 | 14,188.46 | FRONTIER SUPPORT SERVICES LTD | Invoice | External Homecare |
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| Adult Social Services Directorate 09 May 2019 3,441.32 HAYDON PARK LODGE LTD Invoice External Residential Care Housing & Regeneration Directorate 09 May 2019 3,989.36 KC SERVICES GROUP LTD Invoice Payment To Sub-Contractors 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 1,309.00 LOXFORD SCHOOL Invoice Equipment Housing & Regeneration Directorate 09 May 2019 7,761.30 M N M PROPERTIES SERVICES Invoice General Repairs Non SVC Adult Social Services Directorate 09 May 2019 3,283.20 MACINTYRE CARE Invoice External Residential Care Adult Social Services Directorate 09 May 2019 574.2 MEROAP OPEN DOOR Invoice Transport Hire & Leasing Costs Children's Services Directorate 09 May 2019 957.6 Mesma Limited Invoice Supported Living Housing & Regeneration 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 Supported Living Housing & Regeneration Directorate 09 May 2019 4,400.00 MORTON GARDENS Invoice Supported Living Children's Services Directorate 09 May 2019 4,400.00 MORTON GARDENS Invoice Electrical Smaller Contracts Children's Services Directorate 09 May 2019 3,321.30 Next Generation Independent Se Invoice External Loggings Children's Services Directorate 09 May 2019 6,696.00 Nexus Fostering Invoice External Festdential Care Children's Services Directorate 09 May 2019 1,066.24 NORMANHURST Invoice External Festdential Care | Chief Executives Directorate | 09 May 2019 | 1,729.44 | GRADKO INTERNATIONAL LTD | Invoice | TFL funded schemes |
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| Environment & Community Services Directorate Adult Social Services Directorate O9 May 2019 3,960.36 KC SERVICES GROUP LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate O9 May 2019 1,206.48 LONDON TOOLS LIMITED Invoice Equipment Children's Services Directorate O9 May 2019 1,300.00 LOXFORD SCHOOL Invoice Equipment Housing & Regeneration Directorate O9 May 2019 7,761.30 M N M PROPERTIES SERVICES Invoice General Repairs Non SrC Adult Social Services Directorate O9 May 2019 3,293.20 MACINTYRE CARE Invoice External Residential Care Adult Social Services Directorate O9 May 2019 574.2 MENCAP OPEN DOOR Invoice Froject Work Adult Social Services Directorate O9 May 2019 1,876.72 METROPOLITAN HOUSING TRUST Invoice Supported Living Housing & Regeneration Directorate O9 May 2019 1,876.72 METROPOLITAN HOUSING TRUST Invoice Electrical Smaller Contracts Resources Directorate O9 May 2019 4,400.00 MORTON GARDENS Invoice External Residential Care Adult Social Services Directorate O9 May 2019 4,112.14 Neem Tree Care Ltd Invoice External Residential Care Children's Services Directorate O9 May 2019 Adult Social Services Directorate O9 May 2019 Adult Social Services Directorate O9 May 2019 A,400.00 MORTON GARDENS Invoice External Residential Care Children's Services Directorate O9 May 2019 A,400.00 Next Generation Independent Se Invoice External Residential Care Children's Services Directorate O9 May 2019 A,666.00 Next Generation Independent Se Invoice External Residential Care Children's Services Directorate O9 May 2019 A,666.00 Next Generation Independent Se Invoice External Residential Care | Adult Social Services Directorate | 09 May 2019 | 3,441.32 | HAYDON PARK LODGE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate 09 May 2019 5,986,88 LUVE 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 MACINITYRE CARE Invoice External Residential Care Adult Social Services Directorate 09 May 2019 957.4.2 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 4,400.00 MORTON GARDENS Invoice Supported Living Adult Social Services Directorate 09 May 2019 3,321.30 Next Generation Independent Se Invoice External Residential Care Children's Services Directorate 09 May 2019 3,321.30 Next Generation Independent Se Invoice External Residential Care Children's Services Directorate 09 May 2019 6,696.00 Nexus Fostering Invoice External Residential Care | Housing & Regeneration Directorate | 09 May 2019 | 636.54 | KABA LTD | Invoice | Equipment |
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| Children's Services Directorate 09 May 2019 1,300.00 LOXFORD SCHOOL Invoice Equipment Housing & Regeneration Directorate 09 May 2019 7,761.30 MN 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 4,400.00 MORGAN LAW Invoice Supported Living Adult Social Services Directorate 09 May 2019 4,400.00 MORTON GARDENS Invoice Supported Living Adult Social Services Directorate 09 May 2019 3,321.30 Next Generation Independent Se Invoice External Residential Care Children's Services Directorate 09 May 2019 6,696.00 Nexus Fostering Invoice External Residential Care Adult Social Services Directorate 09 May 2019 1,066.24 NORMANHURST Invoice External Residential Care | Adult Social Services Directorate | 09 May 2019 | 5,035.63 | LIVE TOO LIMITED | Invoice | Supported Living |
| Housing & Regeneration Directorate 09 May 2019 7,761.30 MN 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 6,696.00 Nexus Fostering Invoice External Fostering Adult Social Services Directorate 09 May 2019 1,066.24 NORMANHURST Invoice External Residential Care | Housing & Regeneration Directorate | 09 May 2019 | 1,206.48 | LONDON TOOLS LIMITED | Invoice | Equipment |
| 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 Fostering Children's Services Directorate 09 May 2019 1,066.24 NORMANHURST Invoice External Residential Care | Children's Services Directorate | 09 May 2019 | 1,300.00 | LOXFORD SCHOOL | Invoice | Equipment |
| 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 | Housing & Regeneration Directorate | 09 May 2019 | 7,761.30 | M N M PROPERTIES SERVICES | Invoice | General Repairs Non S/C |
| 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 | 3,293.20 | MACINTYRE CARE | Invoice | External Residential Care |
| 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 | 574.2 | MENCAP OPEN DOOR | Invoice | Transport Hire & Leasing Costs |
| 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 | Children's Services Directorate | 09 May 2019 | 957.6 | Mesma Limited | Invoice | Project Work |
| 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 | 1,878.72 | METROPOLITAN HOUSING TRUST | Invoice | Supported Living |
| 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 | Housing & Regeneration Directorate | 09 May 2019 | 2,225.28 | MILLWOOD SERVICING LTD | Invoice | Electrical Smaller Contracts |
| 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 | Resources Directorate | 09 May 2019 | 8,877.24 | MORGAN LAW | Invoice | Agency Staff |
| 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 | 4,400.00 | MORTON GARDENS | Invoice | Supported Living |
| 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 | 4,112.14 | Neem Tree Care Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate 09 May 2019 1,066.24 NORMANHURST 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 2,164.52 ORCHARD VALE TRUST Invoice External Residential Care | 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 | 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 | T | 09 May 2019 | 1,412.07 | PARMENTER BUILDERS LTD (P M PA | Invoice | Materials |

| Additional design of the State | 00.140040 | 2.780.12 | DOTENIAL LED | | Esternal Providential Com- |
|---|-------------|----------|-----------------------------|---------|--------------------------------|
| Adult Social Services Directorate | 09 May 2019 | , | 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 | 1,860.40 | NEDACIED PERSONAL DATA | invoice | internat Fostering |

| Children's Services Directorate | 09 May 2019 | 675.96 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
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| 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 |
| | | 1 | | | |
| Children's Services Directorate | 09 May 2019 | 1,053.42 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
| Children's Services Directorate Children's Services Directorate | 09 May 2019 09 May 2019 | 1,053.42 749.76 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice | Adoption Support Carer Services |
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| 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 | _ | | SMITH& BYFORD LTD | Invoice | Boiler House Repairs |
| Housing & Regeneration Directorate | 09 May 2019 | 27,496.61 | or in the bit one bit | | <u> </u> |
| Adult Social Services Directorate | 09 May 2019 09 May 2019 | 27,496.61 16,729.08 | SOMA HEALTHCARE LTD | Invoice | External Homecare |

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| Processing Registerment Directions | , | 09 May 2019 | 16,447.36 | SW1 LIGHTING LTD | Invoice | Payments To Sub-Contractors |
| Add Scoral Services Directorate | Children's Services Directorate | 09 May 2019 | 7,549.43 | SYNERGY FOSTERING LIMITED | Invoice | Unacc children under 16 ext |
| Authorised Services Directories | Housing & Regeneration Directorate | 09 May 2019 | 1,927.20 | THAMES VALLEY CONTROLS LTD | Invoice | Lifts |
| Check Description Check | Adult Social Services Directorate | 09 May 2019 | 5,055.20 | THE CHASELEY TRUST LTD | Invoice | External Nursing Care |
| Abult Social Services Directorate 09 May 2019 7,003,00 100 May 2019 | Adult Social Services Directorate | 09 May 2019 | 5,650.00 | THE CHESTNUTS | Invoice | External Residential Care |
| ANA SCALA Services Directionals | Chief Executives Directorate | 09 May 2019 | 558 | THE KAIROS CENTRE LIMITED | Invoice | Training |
| Chief Decidence Directorate | Adult Social Services Directorate | 09 May 2019 | 802.79 | The Redshank Group Ltd | Invoice | Hardware purchases |
| Childram's Services Directorate | Adult Social Services Directorate | 09 May 2019 | 7,020.00 | Traverse Procurement Ltd | Invoice | Agency Staff |
| Child Facultivos Directorate 09 May 2019 | Chief Executives Directorate | 09 May 2019 | 570.05 | TRIDENT BUSINESS CENTRE LTD | Invoice | Rents |
| Children's Services Directorate | Children's Services Directorate | 09 May 2019 | 960 | Umbrella Contracts Limited | Invoice | Subsistance |
| Children's Services Directorate Adult Social Services Directorate OM May 2019 OM May 2019 ASS Directorate Adult Social Services Directorate OM May 2019 ASS Directorate Mousing & Regimentation Directorate OM May 2019 ASS Directorates Invoice Adult Social Services Directorate Adult Social | Chief Executives Directorate | 09 May 2019 | 1,463.40 | VIRGIN MEDIA BUSINESS | Invoice | Telephone Charges |
| Recourses Directorate OB May 2019 Authorised Services Directorate OB May 2019 Authorised Services Directorate OB May 2019 OB May 2019 Authorised Services Directorate OB May 2019 Authorised Services Directorate Invoice External Residential Cale External Residential Cale External Residential Cale Directorates Authorised Services Directorate Invoice External Residential Cale Invoice Residente Invoice Residente Invoice Residente Residential Cale External Res | Children's Services Directorate | 09 May 2019 | 46,624.00 | Waltham Forest Council | Invoice | SPECIAL SCHOOL RECOUPMNT IN YR |
| Resources Directorate 09 May 2019 1.061.80 NMALIMITED Invoice External Residential Care Children's Services Directorate 09 May 2019 0.5.71.33 YOUNG GENERATION Invoice External Residential Care Auto Social Services Directorate 10 May 2019 905 A&B Domestic cleaners Acentrovid Invoice External Misc (Clean-Ups Etc.) Housing & Regeneration Directorate 10 May 2019 1.246.80 A.D.M. Domail List Invoice Reactive maintenance - Bidgs Environment & Community Services Directorate 10 May 2019 1.541.41 ABBOTT BULDERS Invoice Materials Housing & Regeneration Directorate 10 May 2019 804 Adam Hotel Management Ltd Invoice B&B-Other Destitute Housing & Regeneration Directorate 10 May 2019 1.512.00 Adam Hotel Management Ltd Invoice B&B-Other Destitute Housing & Regeneration Directorate 10 May 2019 524.76 ADDISON LEE LTD Invoice Transport Him & Leasing Costs Hausing & Regeneration Directorate 10 May 2019 524.76 ADDISON LEE LTD Invoice Reactive maintenance - Bidgs Housing & Regeneration Directorate 10 May 2019 1.327.24 ALL ONDON GLASS (LIK) LIMITED Invoice Reactive maintenance - Bidgs Children's Services Directorate 10 May 2019 1.327.24 ALL ONDON GLASS (LIK) LIMITED Invoice Reactive maintenance - Bidgs Children's Services Directorate 10 May 2019 1.327.24 BESTICOURT LIKIT Invoice Transport Him & Leasing Costs Housing & Regeneration Directorate 10 May 2019 1.327.24 BESTICOURT LIKIT Invoice Transport Him & Leasing Costs Housing & Regeneration Directorate 10 May 2019 1.328.00 BECKETT CORPORATION LID TATI Invoice Transport Him & Leasing Costs Housing & Regeneration Directorate 10 May 2019 1.3317.75 Bildentin Schrices Directorate 10 May 2019 1.3318.40 CAMBIAN VAN | Children's Services Directorate | 09 May 2019 | 3,750.17 | WBC Petty Cash | Invoice | APC - External Lodgings |
| Children's Services Directorate 99 May 2019 6,571.33 YOUNG GENERATION Invoice External Residential Case Aut Social Services Directorate 10 May 2019 996 ABB Domestic cleaners Arenoval Invoice External Residential Case Housing & Regeneration Directorate 10 May 2019 1,246.80 A.D.A.I.Doma Ltd Invoice Reactive maintenance: bidgs 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 BBB-Other Destitute Housing & Regeneration Directorate 10 May 2019 1,512.00 Adam Hotel Management Ltd Invoice BBB-Other Destitute Aut Bacial Services Directorate 10 May 2019 2,534.00 ALL LONDON GLASS (LIX) LIMITED Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 10 May 2019 2,334.00 ALL LONDON GLASS (LIX) LIMITED Invoice Reactive maintenance - bidgs Housing & Regeneration Directorate 10 May 2019 1,327.24 ALPHATRACK SYSTEMS LTD Invoice Reactive maintenance - bidgs Children's Services Directorate 10 May 2019 1,469.00 BECKETT CORPORATION LTD Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10 May 2019 1,337.74 ALPHATRACK SYSTEMS LTD Invoice First Call Children's Services Directorate 10 May 2019 1,337.75 BEGINAL LTD Invoice BBB-Other Destitute Children's Services Directorate 10 May 2019 2,866.60 BOLD COMMUNICATIONS LTD Invoice Application maintenance Adult Social Services Directorate 10 May 2019 1,3337.75 BEGINAL CANNON LTD LTD Invoice External Disycure Children's Services Directorate 10 May 2019 1,3334.00 CAMBAN VEHINICATIONS LTD Invoice External Disycure Children's Services Directorate 10 May 2019 1,5334.00 CAMBAN VEHINICATIONS LTD Invoice External Disycure Children's Services Directorate 10 May 2019 1,534.11 Camenon's Services Directorate 10 M | Adult Social Services Directorate | 09 May 2019 | 24,610.00 | WORKSHOP 305 | Invoice | External Daycare |
| Adult Social Services Directorate 10 May 2019 10 May 2019 1246.80 AD.M.I.Dons Ltd Invoice Reactive maintenance - bidgs Environment A. Community Services Directorate 10 May 2019 1,541.41 ABBOTT BUILDERS Invoice Materials 10 May 2019 1,541.41 ABBOTT BUILDERS Invoice Materials 10 May 2019 1,541.41 ABBOTT BUILDERS Invoice Materials 10 May 2019 1,512.00 Adam Hotels LIX Ltd Invoice B&B. Other Destitute 10 May 2019 1,512.00 Adam Hotels LIX Ltd Invoice B&B. Other Destitute Adult Social Services Directorate 10 May 2019 5,2476 ADDISON LEE LTD Invoice Transport Fire & Leasing Costs Housing & Regeneration Directorate 10 May 2019 1,327.24 ALPHATINACK SYSTEMS LTD Invoice Feactive maintenance - bidgs Children's Services Directorate 10 May 2019 1,452.00 BECKETT CORPORATION LTD TATI Invoice Transport Fire & Leasing Costs ADMAN Services Directorate 10 May 2019 1,452.00 BECKETT CORPORATION LTD TATI Invoice Transport Fire & Leasing Costs Transport Fire & Leasing Costs ADMAN Services Directorate 10 May 2019 1,452.00 BECKETT CORPORATION LTD TATI Invoice Transport Fire & Leasing Costs Transport Fire & Leasing Costs Transport Fire & Leasing Costs ADMAN Services Directorate 10 May 2019 1,452.00 BECKETT CORPORATION LTD TATI Invoice Transport Fire & Leasing Costs Transport Fire & Leasing Costs BESTICOURT UK LTD Invoice B&B-Other Destitute Transport Fire & Leasing Costs B&B-Other Destitute Transport Fire & Leasing Costs B&B-Other Destitute Transport Fire & Leasing Costs BESTICOURT UK LTD Invoice B&B-Other Destitute Transport Fire & Leasing Costs BESTICOURT UK LTD Invoice B&B-Other Destitute Transport Fire & Leasing Costs B&B-Other Destitute B&B-Other Desti | Resources Directorate | 09 May 2019 | 1,081.80 | XMA LIMITED | Invoice | Hardware purchases |
| Rousing & Regeneration Directorate 10 May 2019 1,248.80 A.D.M.I.Doors.Ltd Invoice Reactive maintenance- bidge | Children's Services Directorate | 09 May 2019 | 6,571.33 | YOUNG GENERATION | Invoice | External Residential Care |
| Emironment & Community Services Directorate 10 May 2019 1.641.41 ABBOTT BUILDERS Invoice Directorate 10 May 2019 1.641.41 ABBOTT BUILDERS Invoice BBB-Other Destitute BBB-Other Destitute Adam Hotel Management Ltd Invoice BBB-Other Destitute BBB-Other Destitute Adam Hotel Management Ltd Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10 May 2019 1.327.24 ALPHAIRACK SYSTENS LTD Invoice Estry Call Children's Services Directorate 10 May 2019 1.492.00 BECKETT CORPORATION LTD T/A TI Invoice Transport Hire & Leasing Costs Housing & Regeneration Directorate 10 May 2019 1.1812.80 BESTCOURT UK LTD Invoice BBB-Other Destitute Children's Services Directorate 10 May 2019 1.1812.80 BESTCOURT UK LTD Invoice BBB-Other Destitute Children's Services Directorate 10 May 2019 2.665.60 BOLD COMMUNICATIONS LTD Invoice Application maintenance Adult Social Services Directorate 10 May 2019 2.655.60 BRIED, Wandshand Westminster Mind Invoice External Residential Care Children's Services Directorate 10 May 2019 2.1,527.94 Cameron Support Services Ltd Invoice External Residential Care Children's Services Directorate 10 May 2019 2.1,527.94 Cameron Support Services Ltd Invoice S17 - Preventing Accom Children's Services Directorate 10 May 2019 1.534.44 CERTUS SECURITY (UK) LLP Invoice S17 - Essentials Housing & Regeneration Directorate 10 May 2019 1.544.44 CERTUS SECURITY (UK) LLP Invoice Gum Service - Chelsea & West | Adult Social Services Directorate | 10 May 2019 | 995 | A&B Domestic cleaners &removal | Invoice | External- Misc (Clean-Ups Etc) |
| Directorate 10 May 2019 1,941-41 ABBOTT BUILDERS Invoice Materials | Housing & Regeneration Directorate | 10 May 2019 | 1,246.80 | A.D.M.I Doors Ltd | Invoice | Reactive maintenance - bldgs |
| 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 - bidgs 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/ATI 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 Blorbam School Invoice Independent - Day & Bearding Resources Directorate 10 May 2019 2,865.60 BOLD COMMUNICATIONS LTD Invoice External Daycare Adult Social Services Directorate 10 May 2019 697.67 Brent, WandsandWestminster Mind Invoice External Daycare Children's Services Directorate 10 May 2019 18,821.30 CAMBIAN WHINFELL SCHOOL LTD Invoice External Residential Care Children's Services Directorate 10 May 2019 1,793.41 Carrenal K(Croydon) Invoice External Residential Care Children's Services Directorate 10 May 2019 1,793.41 Carrenal K(Croydon) Invoice External Residential Care Children's Services Directorate 10 May 2019 1,793.41 Carrenal K(Croydon) Invoice External Residential Care Children's Services Directorate 10 May 2019 1,500.00 Cart Septemble Services Invoice S17 - Preventing Accom Children's Services Directorate 10 May 2019 1,500.00 Cart Septemble Mousing & Regeneration Directorate 10 May 2019 1,504.44 CERTUS SECURITY (UK) LLP Invoice Guns Service - Chelsea & West | | 10 May 2019 | 1,541.41 | ABBOTT BUILDERS | Invoice | Materials |
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| 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 | 30,335.40 | CAMBIAN CHILDCARE LTD | Invoice | External Residential Care |
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| 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 | Adult Social Services Directorate | 10 May 2019 | 1,793.41 | Caremark (Croydon) | Invoice | External Homecare |
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| | Housing & Regeneration Directorate | 10 May 2019 | 1,034.44 | CERTUS SECURITY (UK) LLP | Invoice | Entry Call |
| Children's Services Directorate 10 May 2019 13,714.20 Compass Childrens Homes Invoice External Residential Care | 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 |
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| 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 |
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| 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 |
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| | Children's Services Directorate | 13 May 2019 | 3,407.10 | Affinity Fostering | Invoice | External Fostering |
| Authorised Services Directories 12 May 2019 7,507.22 | Children's Services Directorate | 13 May 2019 | 80,832.70 | AJ Mobility & Training Service | Invoice | Transport Hire & Leasing Costs |
| Conference Services Directorials | Housing & Regeneration Directorate | 13 May 2019 | 780 | ALL LONDON GLASS (UK) LIMITED | Invoice | Reactive maintenance - bldgs |
| Securing A Regionation Executation 13 May 2019 1,064.00 Amony Code Biochesis Invoice Liquid A Count Final Contract Security | Adult Social Services Directorate | 13 May 2019 | 7,857.22 | ALLIED HEALTHCARE | Invoice | External Homecare |
| Chierro Service Directorate 1314y/2019 6,046.00 Anthrony Good Scienters Invoice Legal A Court Free | Children's Services Directorate | 13 May 2019 | 4,088.74 | ALPHA CARE SERVICES | Invoice | APC - External Lodgings |
| Alla Social Services Directorate | Housing & Regeneration Directorate | 13 May 2019 | 727.99 | ALPHATRACK SYSTEMS LTD | Invoice | Entry Call |
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| Adult Social Services Directorate 13 May 2019 24,004.39 Applie Carlo Services Directorate 13 May 2019 3,475.00 De My Family Fishering Innoice Deternal Floritering Directorate 13 May 2019 13,044.23 BECRETT CORPROPATION LTD TATE Innoice Transport Mer & Lousing Costs Transport Mer & Lousing Costs Adult Social Services Directorate 13 May 2019 25,000.00 RIGSSOM HOURE SCHOOL LTD To Innoice Indoors Services Directorate 13 May 2019 1,000.00 RIGSSOM HOURE SCHOOL LTD To Innoice Community Services Directorate Directorate 13 May 2019 1,000.00 RIGSSOM HOURE SCHOOL LTD To Innoice Adult Social Services Directorate 13 May 2019 1,000.00 RIGSSOM HOURE SCHOOL LTD To Innoice Adult Social Services Directorate 13 May 2019 1,000.00 RIGSSOM HOURE SCHOOL LTD To Innoice Adult Social Services Directorate 13 May 2019 1,000.00 2,000.32 CARLISHEER ASSESTS OF LINE DRIVE Innoice Adult Social Services Directorate 13 May 2019 1,000.00 CALCOT SERVICES TO EVEN LIDER Innoice Adult Social Services Directorate 13 May 2019 1,000.00 CALCOT SERVICES TO EVEN LIDER Innoice Adult Social Services Directorate 13 May 2019 1,000.00 CALCOT SERVICES TO EVEN LIDER Innoice Adult Social Services Directorate 13 May 2019 4,714.30 CAPSTOM FOSTER CAMP (SOUTH EAL Innoice Adult Social Services Directorate 13 May 2019 4,714.30 CAPSTOM FOSTER CAMP (SOUTH EAL Innoice Adult Social Services Directorate 13 May 2019 4,714.30 CAPSTOM FOSTER CAMP (SOUTH EAL Innoice Adult Social Services Directorate 13 May 2019 5,843.48 CAPSTOM FOSTER CAMP (SOUTH EAL Innoice Adult Social Services Directorate 13 May 2019 5,843.48 CAPSTOM FOSTER CAMP (SOUTH EAL Innoice Adult Social Services Directorate 13 May 2019 5,843.48 CAPSTOM FOSTER CAMP (SOUTH EAL Innoice Adult Social Services Directorate 13 May 2019 5,843.48 CAPSTOM FOSTER CAMP (SOUTH EAL Innoice Adult Social Services Directorate 13 May 2019 5,843.48 CAPSTOM FOSTER CAMP (CAPSTOM Innoice Adult Social Services Directorate 13 May 2019 5,843.48 CAPSTOM FOSTER CAMP (CAPSTOM Innoice A | Adult Social Services Directorate | 13 May 2019 | 5,172.00 | ASIAN WOMEN'S ASSOCIATION | Invoice | Grants to Voluntary Orgs |
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| Housing & Regeneration Directorate 13 May 2019 2,008.32 CARLESHEER ASBESTOS LIMITED Invoice APC-External Resi Care APC-External Resi Care APC-External Resi Care Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Materials Children's Services Directorate 13 May 2019 4,714.20 CAPSTONE FOSTER CARE (SOUTH EA Invoice Invoice Application purchases Adult Social Services Directorate 13 May 2019 5,634.46 CARE MONITORING 2000 LTD Invoice Application purchases Adult Social Services Directorate 13 May 2019 116,800.00 CARE UN HOMECARE LTD Invoice Clothing, Uniform & Laundry CARE CARE OUTLOOK LTD Invoice External Residential Adult Social Services Directorate 13 May 2019 5,634.96 CARE OUTLOOK LTD Invoice Clothing, Uniform & Laundry Children's Services Directorate 13 May 2019 3,833.50 Carewell Support Services Invoice Supported Living Children's Services Directorate 13 May 2019 2,515.97 Casper Training and Transport Invoice External Residential Care Children's Services Directorate 13 May 2019 18,563.80 CASTE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 13 May 2019 18,563.90 CASTE HOME CARE LTD Invoice External Residential Care Children's Services Directorate 13 May 2019 18,563.24 CHILDREN OF ALL NATIONS LTD Invoice External Residential Care Children's Services Directorate 13 May 2019 5,622.80 CENTRAL AND CECIL HOUSING TRUS Invoice External Residential Care Children's Services Directorate 13 May 2019 5,622.80 CHILDREN OF ALL NATIONS LTD Invoice External Residential Care Children's Services Directorate 13 May 2019 5,622.80 CHILDREN OF ALL NATIONS LTD Invoice External Residential Care Children's Services Directorate 13 May 2019 5,622.80 CHILDREN OF ALL NATIONS LTD Invoice External Residential Care Children's Services Directorate 13 May 2019 5,622.80 CHILDREN OF ALL NATIONS LTD Invoice External Nurring Care Payments To Sub-Contractors Payments To Sub-Contractors The Contractors | - | 13 May 2019 | 1,920.00 | BROOKSON ENGINEERING (5618i) L | Invoice | Materials |
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| 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 MATIONS LTD Invoice External Fostering Adult Social Services Directorate 13 May 2019 8,035.24 Chilswick Nursing Centre Invoice External Nursing Care Housing & Regeneration Directorate 13 May 2019 5,451.60 CITRUS TRAINING LTD Invoice Payments To Sub-Contractors Directorate 13 May 2019 5,451.60 CITRUS TRAINING LTD Invoice Payments To Sub-Contractors Resources Directorate 13 May 2019 5,813.02 CNY Limited Invoice External Residential Care Children's Services Directorate 13 May 2019 5,813.02 CNY Limited Invoice External Residential Care Children's Services Directorate 13 May 2019 8,280.00 COMPASS FOSTERING LONDON LIMIT Invoice External Residential Care Children's Services Directorate 13 May 2019 8,280.00 COMPASS FOSTERING LONDON LIMIT Invoice External Lodgings | Children's Services Directorate | 13 May 2019 | 4,714.20 | CAPSTONE FOSTER CARE (SOUTH EA | Invoice | External Fostering |
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| 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 External Residential Care Children's Services Directorate 13 May 2019 2,014.20 COMPASS FOSTERING LONDON LIMIT Invoice External Lodgings | Children's Services Directorate | 13 May 2019 | 3,833.50 | Carewell Support Services | Invoice | S17 - Preventing Accom |
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| 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 | Children's Services Directorate | 13 May 2019 | 6,282.73 | CHILDREN OF ALL NATIONS LTD | Invoice | External Fostering |
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| Directorate 13 May 2019 5,451.60 CHRUS FRAINING LID Invoice Payments 10 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 | Housing & Regeneration Directorate | 13 May 2019 | 2,692.80 | CHUBB FIRE & SECURITY LTD | Invoice | Equipment |
| 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 | - | 13 May 2019 | 5,451.60 | CITRUS TRAINING LTD | Invoice | Payments To Sub-Contractors |
| 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 | Resources Directorate | 13 May 2019 | 908.16 | CIVICA UK LTD | Invoice | Hardware Maintenance |
| Children's Services Directorate 13 May 2019 2,014.20 COMPASS FOSTERING LONDON LIMIT Invoice External Lodgings | 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 |
| Adult Social Services Directorate 13 May 2019 8,657.00 Cooper Connect Care UK Ltd Invoice Supported Living | Children's Services Directorate | 13 May 2019 | 2,014.20 | COMPASS FOSTERING LONDON LIMIT | Invoice | External Lodgings |
| <u> </u> | 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 | 13 May 2019 | 1,482.12 | ELECTRIC CENTRE | Invoice | Materials |
| Directorate Environment & Community Services | 13 May 2019 | 17,622.84 | Electrical Testing Ltd | Invoice | Payments To Sub-Contractors |
| Directorate 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 |
| Hausing & Daganaration Divestarate | 12 May 2010 | 1 020 00 | Franco Fielded | Invoice | Dochosza Cunon dikura |
| Housing & Regeneration Directorate | 13 May 2019 | 1,938.00 | EnergyFit Ltd | | 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 | Immelaa | Business Permits |
| Children's Services Directorate | | | | Invoice | Dusiliess Fellilits |
| | 13 May 2019 | 720 | Football Beyond Borders | Invoice | Equipment |
| Adult Social Services Directorate | 13 May 2019 13 May 2019 | 720 8,938.00 | | | |
| Adult Social Services Directorate Children's Services Directorate | - | | Football Beyond Borders | Invoice | Equipment |
| | 13 May 2019 | 8,938.00 | Football Beyond Borders Fortis Care | Invoice | Equipment Supported Living |
| Children's Services Directorate | 13 May 2019 13 May 2019 | 8,938.00 2,316.51 | Football Beyond Borders Fortis Care FOSTERING SUPPORT GROUP | Invoice Invoice | Equipment Supported Living External Fostering |
| Children's Services Directorate Adult Social Services Directorate Environment & Community Services | 13 May 2019 13 May 2019 13 May 2019 | 8,938.00 2,316.51 55,928.57 | Football Beyond Borders Fortis Care FOSTERING SUPPORT GROUP FOUR SEASONS HEALTH CARE LTD | Invoice Invoice Invoice Invoice | Equipment Supported Living External Fostering External Daycare |
| Children's Services Directorate Adult Social Services Directorate Environment & Community Services Directorate | 13 May 2019 13 May 2019 13 May 2019 13 May 2019 | 8,938.00 2,316.51 55,928.57 1,823.12 | Football Beyond Borders Fortis Care FOSTERING SUPPORT GROUP FOUR SEASONS HEALTH CARE LTD FRASER'S TIMBER MERCHANTS LTD | Invoice Invoice Invoice Invoice Invoice | Equipment Supported Living External Fostering External Daycare Materials |
| Children's Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Children's Services Directorate | 13 May 2019 | 8,938.00 2,316.51 55,928.57 1,823.12 561.6 | FOOTBALL BEYOND BORDERS FORTIS CARE FOSTERING SUPPORT GROUP FOUR SEASONS HEALTH CARE LTD FRASER'S TIMBER MERCHANTS LTD FURNITURE@ WORK LTD | Invoice Invoice Invoice Invoice Invoice Invoice | Equipment Supported Living External Fostering External Daycare Materials Materials |
| Children's Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate | 13 May 2019 | 8,938.00 2,316.51 55,928.57 1,823.12 561.6 8,575.96 | Football Beyond Borders Fortis Care FOSTERING SUPPORT GROUP FOUR SEASONS HEALTH CARE LTD FRASER'S TIMBER MERCHANTS LTD FURNITURE@ WORK LTD Ga'al Services Ltd | Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Equipment Supported Living External Fostering External Daycare Materials Materials Transport Hire & Leasing Costs |
| Children's Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate | 13 May 2019 | 8,938.00 2,316.51 55,928.57 1,823.12 561.6 8,575.96 15,666.96 | Football Beyond Borders Fortis Care FOSTERING SUPPORT GROUP FOUR SEASONS HEALTH CARE LTD FRASER'S TIMBER MERCHANTS LTD FURNITURE@ WORK LTD Ga'al Services Ltd GENERATE | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Equipment Supported Living External Fostering External Daycare Materials Materials Transport Hire & Leasing Costs External Outreach |
| Children's Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Environment & Community Services | 13 May 2019 | 8,938.00 2,316.51 55,928.57 1,823.12 561.6 8,575.96 15,666.96 636.26 | Football Beyond Borders Fortis Care FOSTERING SUPPORT GROUP FOUR SEASONS HEALTH CARE LTD FRASER'S TIMBER MERCHANTS LTD FURNITURE@ WORK LTD Ga'al Services Ltd GENERATE GLS EDUCATIONAL SUPPLIES LTD | Invoice | Equipment Supported Living External Fostering External Daycare Materials Materials Transport Hire & Leasing Costs External Outreach Materials |
| Children's Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Environment & Community Services Directorate | 13 May 2019 8,938.00 2,316.51 55,928.57 1,823.12 561.6 8,575.96 15,666.96 636.26 4,392.00 | FOOTBALL BEYOND BORDERS FORTIS CARE FOSTERING SUPPORT GROUP FOUR SEASONS HEALTH CARE LTD FRASER'S TIMBER MERCHANTS LTD FURNITURE@ WORK LTD Ga'aL Services Ltd GENERATE GLS EDUCATIONAL SUPPLIES LTD GOLDIELOCKS LOCKSMITHS | Invoice | Equipment Supported Living External Fostering External Daycare Materials Materials Transport Hire & Leasing Costs External Outreach Materials Materials Materials |

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| 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 | Martin 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 |
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| 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 |
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| 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 |
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| 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 |
| | 14 May 2019 | 35,755.81 | London Borough of Bromley | Invoice | Placement Costs |

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| 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 |
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| 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 | 44140040 | 2,799.20 | REDACTED PERSONAL DATA | Invoice | Client Conts - Direct Payments |
| 1 | 14 May 2019 | | | | |
| Children's Services Directorate | 14 May 2019 | 3,550.00 | REDACTED PERSONAL DATA | Invoice | Other Therapies |
| Children's Services Directorate Adult Social Services Directorate | | 3,550.00 1,426.20 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice | Other Therapies 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 |
| | 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 | TRLLTD | 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 |
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| 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 |
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| Chieses Services Discretate | Children's Services Directorate | 15 May 2019 | 626.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Dillard Service Directories | Children's Services Directorate | 15 May 2019 | 671.38 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Add Scicil Services Directories 25 May 2020 2,444.56 May 2410 Proping Production Postage Pos | Children's Services Directorate | 15 May 2019 | 1,523.20 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Audit Service Directorate Devicement & Community Services Discourate Audit Service Directorate 15 May 2009 12 May 2009 30 3780 588 SINULES MODELLE Medicines Medicines Audit Service Directorate 15 May 2009 15 May 20 | Children's Services Directorate | 15 May 2019 | 587.32 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| An Social Referenciation 13 May 2019 72.002 36/04/OST SOUTHORS LTD Invoice Materials | Adult Social Services Directorate | 15 May 2019 | 2,484.66 | Royal Mail Group Ltd | Invoice | Postage |
| Deceases | Adult Social Services Directorate | 15 May 2019 | 3,766.74 | SERVOL COMMUNITY TRUST | Invoice | Supporting People Contracts |
| Second A Regeneration Directorate | - | 15 May 2019 | 720.02 | SIGNPOST SOLUTIONS LTD | Invoice | Materials |
| Resources Directorate | Adult Social Services Directorate | 15 May 2019 | 30,739.58 | SINGLE HOMELESS PROJECT | Invoice | Supporting People Contracts |
| Resource Directorate 15 May 2019 7,810.00 Southfield Malf Academy Teat Invoice Children's Services Directorate 15 May 2019 500 7,810.00 Southfield Malf Academy Teat Invoice Children's Services Directorate 15 May 2019 500 STON FRANCES DIRECTORATE Through Services Directorate 15 May 2019 4,842.74 STON FRANCES DIRECTORATE Through Services Directorate 15 May 2019 4,842.74 STON FRANCES DIRECTORATE Through Services Directorate 15 May 2019 4,842.74 STON FRANCES DIRECTORATE Through Services Directorate 15 May 2019 1,013.19 SYLLOPHING LID Invoice Directorate 15 May 2019 1,013.19 SYLLOPHING LID Invoice External Featuring Through Services Directorate 15 May 2019 1,013.19 The ACM EXPENSION COMPANY (T) Invoice Directorate 15 May 2019 1,070.00 The ACM EXPENSION COMPANY (T) Invoice Directorate Children's Services Directorate 15 May 2019 7,183.79 Through Services Directorate Children's Services Directorate 15 May 2019 7,183.79 Through Services Directorate Children's Services Directorate 15 May 2019 7,183.79 Through Services Directorate Children's Services Directorate 15 May 2019 7,183.79 Through Services Directorate 15 May 2019 7,183.70 Through Services Directorate 15 May 2019 7,183.70 Through Services Directorate 15 May 2019 1,010.00 Through S | Housing & Regeneration Directorate | 15 May 2019 | 3,989.52 | SK HOUSING | Invoice | B&B Payments |
| Children's Services Directorate 18 May 2019 2. 442.89 STEP AFFAG SERVICES LIT Movice Directorate 18 May 2019 2. 442.89 STEP AFFAG SERVICES LIT Movice Constructions Services Directorate Environment A Community Services Directorate Directorate Environment A Community Services Directorate Environment A Community Services Directorate Directorate 18 May 2019 1.093.19 SWI LIGHTING LTD Invoice Payments To Sub-Countractives Environment A Community Services Directorate Directorates Directorates 18 May 2019 1.093.19 SWI LIGHTING LTD Invoice Payments To Sub-Countractives Directorates Directorates 18 May 2019 1.093.19 THE ACME ENVIRON Council Invoice Determine Services Directorates Directorates Directorates 18 May 2019 1.093.00 THE ACME ENVIRON Council Invoice Directorate Directorates Directorates Directorates 18 May 2019 1.093.00 THE ACME ENVIRON Council Invoice Directorate Directorates Directorates Directorates 18 May 2019 1.093.00 THE ACME ENVIRON Council Invoice Directorate Directorates Directorates 18 May 2019 1.093.00 THE ACME ENVIRON Countractives Directorates Directorates 18 May 2019 1.093.00 THE ACME ENVIRON Countractives Directorates Directorates 18 May 2019 1.093.00 THE ACME ENVIRON Countractives Directorates Directorates 18 May 2019 1.093.00 THE ACME ENVIRON Countractives Directorates Directorates 18 May 2019 1.093.00 THE ACME ENVIRON COUNTRILL COUNTRILL Invoice BAB Payments to Sub-Contracters Sub-Directorate Notice of Services Directorate THOMAS Representation Directorate Services Directorate 18 May 2019 1.093.00 THE ACME ENVIRON COUNTRILL COUNTRILL Invoice Directorates Directorates THOMAS Representation Directorate 18 May 2019 1.093.00 THE ACME ENVIRON COUNTRILL Invoice Directorate Directorates THOMAS Representation Directorate 18 May 2019 1.093.00 THE ACME ENVIRON COUNTRILL Invoice Directorate Directorates Thomas Representation Directorate THOMAS Representation Directorate THOMAS Representation Directorate THOMAS Rep | Children's Services Directorate | 15 May 2019 | 822 | SNA TRANSPORT LTD | Invoice | Client Travel Expenses |
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| Housing & Regeneration Directorate 16 May 2019 1,295.00 ACS Business Group Ltd Invoice Reactive maintenance - bldgs | 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 | Adult Social Sorvings 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 Fig. 16 May 2019 6,000.00 ALLEN LANE LIMITED Invoice Recruitment Adult Social Services Directorate 16 May 2019 1,696.00 Ambito Invoice External Resider Environment & Community Services Directorate 16 May 2019 2,667.53 ASHTEAD PLANT Invoice Payments To Sub-Invoice Directorate 16 May 2019 5,000.00 ASSOCIATION OF SOMALI WOMEN AN Invoice General Control Adult Social Services Directorate 16 May 2019 3,503.08 ASSURANCE CARE SERVICES LTD Invoice External Resider Adult Social Services Directorate 16 May 2019 16,536.14 ASTRA HOMES LTD Invoice External Resider Children's Services Directorate 16 May 2019 5,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services 14 May 2019 1,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day BAKE | Costs |
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| Adult Social Services Directorate 16 May 2019 1,696.00 Ambito Invoice External Resider Environment & Community Services Directorate 16 May 2019 2,667.53 ASHTEAD PLANT Invoice Payments To Sub- Adult Social Services Directorate 16 May 2019 5,000.00 ASSOCIATION OF SOMALI WOMEN AN Invoice General Control Adult Social Services Directorate 16 May 2019 3,503.08 ASSURANCE CARE SERVICES LTD Invoice External Resider Adult Social Services Directorate 16 May 2019 16,536.14 ASTRA HOMES LTD Invoice External Resider Children's Services Directorate 16 May 2019 5,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day | |
| Environment & Community Services Directorate 16 May 2019 2,667.53 ASHTEAD PLANT Invoice Payments To Sub- Adult Social Services Directorate 16 May 2019 5,000.00 ASSOCIATION OF SOMALI WOMEN AN Invoice General Contra Adult Social Services Directorate 16 May 2019 3,503.08 ASSURANCE CARE SERVICES LTD Invoice External Resider Adult Social Services Directorate 16 May 2019 16,536.14 ASTRA HOMES LTD Invoice External Resider Children's Services Directorate 16 May 2019 5,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day | ntial Care |
| Directorate 16 May 2019 2,667.53 ASH EAD PLANT Invoice Payments To Sub- Adult Social Services Directorate 16 May 2019 5,000.00 ASSOCIATION OF SOMALI WOMEN AN Invoice General Contra Adult Social Services Directorate 16 May 2019 3,503.08 ASSURANCE CARE SERVICES LTD Invoice External Resider Adult Social Services Directorate 16 May 2019 16,536.14 ASTRA HOMES LTD Invoice External Resider Children's Services Directorate 16 May 2019 5,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day | |
| Adult Social Services Directorate 16 May 2019 3,503.08 ASSURANCE CARE SERVICES LTD Invoice External Resider Adult Social Services Directorate 16 May 2019 16,536.14 ASTRA HOMES LTD Invoice External Resider Children's Services Directorate 16 May 2019 5,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services | Contractors |
| Adult Social Services Directorate 16 May 2019 16,536.14 ASTRA HOMES LTD Invoice External Resider Children's Services Directorate 16 May 2019 5,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services | act Work |
| Children's Services Directorate 16 May 2019 5,800.00 BAKED BEAN COMPANY CHARITY Invoice Independent - Day Environment & Community Services | ntial Care |
| Environment & Community Services | ntial Care |
| Environment & Community Services 16 March 2010 | / & Boarding |
| Directorate 16 May 2019 1,488.15 BANNER GROUP LTD Invoice Miscellaneous I | Expenses |
| Adult Social Services Directorate 16 May 2019 24,257.14 Bavani Care Home Invoice External Residen | ntial Care |
| Housing & Regeneration Directorate 16 May 2019 27,300.00 Beach Events & Solutions LTD Invoice Reactive maintena | ance - bldgs |
| Children's Services Directorate 16 May 2019 1,939.80 BECKETT CORPORATION LTD T/A TI Invoice Client Travel E | xpenses |
| Housing & Regeneration Directorate 16 May 2019 2,316.00 Brownings Electric Ltd Invoice Reactive maintena | ance - bldgs |
| Resources Directorate 16 May 2019 13,463.51 BT PAYMENT SERVICES LTD Invoice Telephone Cl | harges |
| Adult Social Services Directorate 16 May 2019 10,722.32 BUTTERFLYS CARE HOMES LTD Invoice External Residen | ntial Care |
| Children's Services Directorate 16 May 2019 4,871.34 CAPSTONE FOSTER CARE (SOUTH EA Invoice External Fos | stering |
| 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 Fos | stering |
| Housing & Regeneration Directorate 16 May 2019 15,540.00 Commercial & Specialised Divin Invoice Reactive maintena | ance - bldgs |
| Housing & Regeneration Directorate 16 May 2019 1,272.00 COMMERCIAL KITCHEN SERVICES(LO Invoice Reactive maintena | ance - bldgs |
| Housing & Regeneration Directorate 16 May 2019 3,973.08 CROSSFOLD ELECTRICAL WHOLESALE Invoice Material | ls |
| Adult Social Services Directorate 16 May 2019 14,240.00 CROWNWISE LTD Invoice Supported I | Living |
| Adult Social Services Directorate 16 May 2019 5,110.60 CTK Residential Care Homes 2 L Invoice External Residen | ntial Care |
| Chief Executives Directorate 16 May 2019 1,214.03 Data Installation & Networking Invoice Removals And Reo | rganisations |
| Environment & Community Services Directorate 16 May 2019 541.03 DAY GROUP LTD Invoice Material | ls |
| Housing & Regeneration Directorate 16 May 2019 2,203.20 DEBA UK LTD Invoice Planned Remedi | ials - Bldgs |
| Housing & Regeneration Directorate 16 May 2019 1,023.90 DELTA FACILITIES LTD Invoice General Repairs | s Non S/C |
| Housing & Regeneration Directorate 16 May 2019 22,424.41 DH CROFTS LTD Invoice Property Maint | tenance |
| Housing & Regeneration Directorate 16 May 2019 1,123.50 DHE Productions LTD Invoice Equipme | ent |
| Adult Social Services Directorate 16 May 2019 2,076.00 DR MUTHU KANNABIRAN T/A RADHA Invoice Occupational Hea | alth Doctors |
| Housing & Regeneration Directorate 16 May 2019 16,537.11 DRAIN SURGEON SERVICES LTD Invoice General Repa | airs S/C |
| Children's Services Directorate 16 May 2019 670 drawingboards Invoice Equipme | ent |
| 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 maintena | ance - bldgs |
| Adult Social Services Directorate 16 May 2019 5,812.64 ENTERPRISE CARE SUPPORT DAY CE Invoice External Day | ycare |
| Children's Services Directorate 16 May 2019 41,955.71 Enviva Paediatric Care Ltd Invoice S17 - Preventin | g Accom |
| Housing & Regeneration Directorate 16 May 2019 1,607.40 Ergro Technical Services Ltd Invoice Reactive maintena | ance - bldgs |
| Children's Services Directorate 16 May 2019 2,080.24 EUROPEAN ELECTRONIQUE LTD Invoice Equipme | ent |
| Housing & Regeneration Directorate 16 May 2019 16,480.91 F G KEEN LTD Invoice General Repa | airs S/C |
| | Cntrbns |

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| 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 |
| | 16 May 2019 | 38,880.00 | Permanent Futures Ltd | Invoice | Consultants Fees |
| Adult Social Services Directorate | | | PREPAID FINANCIAL SERVICES | Invoice | Bank Charges |
| Adult Social Services Directorate Adult Social Services Directorate | 16 May 2019 | 1,504.30 | | | l |
| | 16 May 2019 16 May 2019 | 1,504.30 | PRIMARY SCIENCE EDUCATION CONS | Invoice | Project Work |
| Adult Social Services Directorate | | | PRIMARY SCIENCE EDUCATION CONS Protelhealth Ltd | Invoice | Project Work Postage |
| Adult Social Services Directorate Children's Services Directorate | 16 May 2019 | 660 | | | · |
| Adult Social Services Directorate Children's Services Directorate Housing & Regeneration Directorate | 16 May 2019 16 May 2019 | 660 1,325.95 | Protelhealth Ltd | Invoice | Postage |

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|------------------------------------|-------------|-----------|--------------------------------|---------|-------------------------------|
| 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 |
| | | | | | |

| Hocaring & Regimentation Directorate 19 May 2019 1,022.29 W.C.EWAS & 2006 LTD Invasice General Repairs Nam SIC | | | T | | | 1 |
|--|------------------------------------|-------------|------------|--------------------------------|---------|------------------------------|
| Chief Facultus Directorate | Housing & Regeneration Directorate | 16 May 2019 | 1,622.29 | W C EVANS & SONS LTD | Invoice | General Repairs Non S/C |
| Resources Directorate | Chief Executives Directorate | 16 May 2019 | 2,774.00 | Walstead Peterborough Ltd | Invoice | Printing |
| Hessing & Regeneration Directorate 16 May 2019 5.172.74 WISC Petry Clan Invoice Reactive maintenance - bidge | Chief Executives Directorate | 16 May 2019 | 122,580.23 | WANDSWORTH CITIZENS ADVICE BUR | Invoice | General Contract Work |
| Housing & Regeneration Directorate 16 May 2019 9.53.6 WED Electrical Contractors Ltd Invoice Reactive maintenance - 20dgs | Resources Directorate | 16 May 2019 | 3,851.15 | WANDSWORTH COUNCIL PENSION FUN | Invoice | Pensions Strain Costs |
| Emvironment & Community Services 16 May 2019 1,689,60 WELDMET LTD Invoice Payments To Bub-Contractors | Housing & Regeneration Directorate | 16 May 2019 | 5,172.74 | WBC Petty Cash | Invoice | Sib's |
| Directorate 15 May 2019 1.000.00 West Condon Security Ltd Invoice Reactive maintenance - Didgs | Housing & Regeneration Directorate | 16 May 2019 | 933.6 | WEC Electrical Contractors Ltd | Invoice | Reactive maintenance - bldgs |
| Chief Executives 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 WSPUK LIMITED Invoice Agency Staff Children's Services Directorate 17 May 2019 1,067.77 Yuka Minghelia Invoice Independent Sch. *Transport Adult Social Services Directorate 17 May 2019 1,067.00 ANEW LEAF Invoice Supported Living Adult Social Services Directorate 17 May 2019 1,067.00 AREN LEAF 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 13,688.96 ACTION ON HEARING LOSS Invoice External Residential Care Adult Social Services Directorate 17 May 2019 13,688.96 ACTION ON HEARING LOSS Invoice External Residential Care Adult Social Services Directorate 17 May 2019 3,414.00 Adam Hotel Management Ltd Invoice B&B Payments Adult Social Services Directorate 17 May 2019 3,414.00 Adam Hotels UK Ltd Invoice B&B Payments Adult Social Services Directorate 17 May 2019 1,684.80 ADMIRAL HEALTHCARE LTD Invoice B&B Payments Children's Services Directorate 17 May 2019 1,695.50 Adam Hotels UK Ltd Invoice B&B Payments Children's Services Directorate 17 May 2019 1,695.50 ADMIRAL HEALTHCARE LTD Invoice External Residential Care Children's Services Directorate 17 May 2019 1,695.50 Allee Mailories Timengy Service Invoice Cilent Travel Expenses Children's Services Directorate 17 May 2019 1,697.50 Allee Mailories Timengy Service Invoice External Residential Care Children's Services Directorate 17 May 2019 1,697.50 Allee Mailories Timengy Service Invoice Payments To Sub-Contractories Enterior Timent & Community Services Directorate 17 May 2019 3,548.66 ALLSTAR BUSINESS SOLUTIONS LTD Invoice External Homecare Enternal Homecare Enternal Homecare Enternal Homecare | | 16 May 2019 | 1,689.60 | WELDMET LTD | Invoice | Payments To Sub-Contractors |
| 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 1,6238,72 WSP UK LIMITED Invoice Agency Starf Children's Services Directorate 16 May 2019 1,087,77 Yuka Minghella Invoice Independent Sch. Transport Adult Social Services Directorate 17 May 2019 1,086,00 ANEW 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 External Residential Care Adult Social Services Directorate 17 May 2019 13,958,96 ACTION ON HEARING LOSS Invoice External Residential Care Adult Social Services Directorate 17 May 2019 13,958,96 ACTION ON HEARING LOSS Invoice External Residential Care Housing & Regeneration Directorate 17 May 2019 3,414.00 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 17 May 2019 2,855,20 Adam Hotels UK Ltd Invoice B&B Payments Adult Social Services Directorate 17 May 2019 3,265,20 Adam Hotels UK Ltd Invoice External Residential Care Children's Services Directorate 17 May 2019 1,894,80 Al Mobility & Training Service Invoice Client Travel Expenses Children's Services Directorate 17 May 2019 1,894,80 Al Mobility & Training Service Invoice Client Travel Expenses Children's Services Directorate 17 May 2019 1,367,50 Allee Mallorie Therapy Service Invoice Other minor services Environment & Community Services Directorate 17 May 2019 3,548,66 ALESTAR BUSINESS SOLUTIONS LTD Invoice External Homecure Environment & Community Services Directorate 17 May 2019 3,548,66 ALESTAR BUSINESS SOLUTIONS LTD Invoice External Homecure Environment & Community Services Directorate 17 May 2019 3,548,66 ALESTAR BUSINESS SOLUTIONS LTD Invoice External Homecure | Housing & Regeneration Directorate | 16 May 2019 | 1,020.00 | West London Security Ltd | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate 16 May 2019 1,087,77 Yuka Minghella Invoice Independent Sch-Transport Adult Social Services Directorate 17 May 2019 1,080,00 ANEW LEAF Invoice Supported Living Adult Social Services Directorate 17 May 2019 1,080,00 ABBEY HOUSE Invoice External Residential Care Adult Social Services Directorate 17 May 2019 1,647,00 ABBEY HOUSE Invoice External Residential Care Adult Social Services Directorate 17 May 2019 1,647,00 ACH OF LONDON LLP Invoice External Residential Care 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 13,968,96 ACTION ON HEARING LOSS Invoice External Residential Care Housing & Regeneration Directorate 17 May 2019 3,414,00 Adam Hotel Management Ltd Invoice B&B Payments Housing & Regeneration Directorate 17 May 2019 2,857,40 ADMIRAL HEALTHCARE LTD Invoice External Residential Care Children's Services Directorate 17 May 2019 1,848,60 AJ PRODUCTS (UK) LTD Invoice Equipment Children's Services Directorate 17 May 2019 1,367,50 Alice Mailotine Therapy Service Invoice Payments To Sub-Contractors Environment & Community Services Payments To Sub-Contractors Adult Social Services Directorate 17 May 2019 3,486,66 ALLETAR BUSINESS SOLUTIONS LTD Invoice Payments To Sub-Contractors Adult Social Services Directorate 17 May 2019 3,486,66 ALLETAR BUSINESS SOLUTIONS LTD Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 3,486,66 ALLETAR BUSINESS SOLUTIONS LTD Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 3,486,66 ALLETAR BUSINESS SOLUTIONS LTD Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 3,486,66 ALPHATRACK SYSTEMS LTD Invoice External Homecare | Chief Executives Directorate | 16 May 2019 | 13,229.60 | Westco Trading Ltd | Invoice | Consultants Fees |
| Directorate 16 May 2019 16,288.72 Wes PUR 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 ANEW 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 13,958.99 ACTION ON HEARING LOSS Invoice External Residential 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 Wild Invoice B&B Payments Adult Social Services Directorate 17 May 2019 1,884.80 Al Mobility & Training Service Children's Services Directorate 17 May 2019 1,884.80 Al Mobility & Training Service Invoice Client Travel Expenses Chief Executives Directorate 17 May 2019 1,387.50 Alice Mailorie Therapy Service Invoice Adoption Support Children's Services Directorate 17 May 2019 3,448.66 ALPAN (FORTIS ET FIDES) Invoice Other minor services Environment & Community Services 17 May 2019 3,548.66 ALPENBEST CARE LIMITED Invoice Payments To Sub-Contractors Directorate 17 May 2019 3,548.66 ALPENBEST CARE LIMITED Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 534.66 ALPENBEST CARE LIMITED Invoice Enternal Homecare Housing & Regeneration Directorate 17 May 2019 184.51 ALPHATRACK SYSTEMS LTD Invoice Enternal Homecare | Housing & Regeneration Directorate | 16 May 2019 | 11,433.76 | WESTMINSTER BUILDING SERVICES | Invoice | General Repairs Non S/C |
| Adult Social Services Directorate 17 May 2019 1,006.00 ANEWLEAF 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 13,858.96 ACTION ON HEARING LOSS Invoice External Residential Care Adult Social Services Directorate 17 May 2019 3,414.00 Adam Hotel Management Ltd Invoice BAB Payments Housing & Regeneration Directorate 17 May 2019 8,365.20 Adam Hotel Sulk Ltd Invoice BAB Payments Adult Social Services Directorate 17 May 2019 2,857.40 ADMIRAL HEALTH CARE 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 1,897.50 Alice Maillorie Therapy Service Invoice Adoption Support Children's Services Directorate 17 May 2019 1,367.50 Alice Maillorie Therapy Service Invoice Adoption Support Resources Directorate 17 May 2019 3,548.66 ALLPAY (FORTISET FIDES) Invoice Payments To Sub-Contractors Environment & Community Services 17 May 2019 3,548.66 ALLPAY (FORTISET FIDES) Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 544.66 ALLPAY (FORTISET FIDES) Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 544.66 ALLPAY (FORTISET FIDES) Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 544.66 ALLPAY (FORTISET FIDES) Invoice External Homecare | | 16 May 2019 | 16,238.72 | WSP UK LIMITED | Invoice | Agency Staff |
| 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 Cilent Travel Expenses Chief Executives Directorate 17 May 2019 1,397.50 Alice Maltorie Therapy Service Invoice Adoption Support Resources Directorate 17 May 2019 1,397.50 ALLPAY (FORTISET FIDES) Invoice Other minor services Environment & Community Services Directorate 17 May 2019 3,548.66 ALPAN (FORTISET FIDES) Invoice Payments To Sub-Contractors Adult Social Services Directorate 17 May 2019 534.66 ALPENBEST CARE LIMITED Invoice Enternal Homecare Housing & Regeneration Directorate 17 May 2019 534.66 ALPENBEST CARE LIMITED Invoice Enternal Homecare | Children's Services Directorate | 16 May 2019 | 1,087.77 | Yuka Minghella | Invoice | Independent Sch - Transport |
| 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 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 Residential 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 Chief Executives Directorate 17 May 2019 1,367.50 Alice Mallorie Therapy Service Invoice Adoption Support Resources Directorate 17 May 2019 12,903.75 ALLPAY (FORTISET FIDES) Invoice Other minor services Environment & Community Services Directorate 17 May 2019 3,548.66 ALLFAR BUSINESS SOLUTIONS LTD Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 534.66 ALLFAR BUSINESS SOLUTIONS LTD Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 534.66 ALLFAR BUSINESS SOLUTIONS LTD Invoice External Homecare | Adult Social Services Directorate | 17 May 2019 | 1,006.00 | A NEW LEAF | Invoice | Supported Living |
| 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 Residential 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 HEALTHCARELTD Invoice External Residential Care Children's Services Directorate 17 May 2019 1,884.80 AJ Mobility & Training Service Invoice Client Travel Expenses Chief Executives Directorate 17 May 2019 1,367.50 Alice Mallorie Therapy Service Invoice Adoption Support Resources Directorate 17 May 2019 12,903.75 ALLPAY (FORTISET FIDES) Invoice Other minor services Environment & Community Services Directorate 17 May 2019 3,548.66 ALLSTAR BUSINESS SOLUTIONS LTD Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 534.66 ALLSTAR BUSINESS SOLUTIONS LTD Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 534.66 ALPENBEST CARE LIMITED Invoice Enternal Homecare | Adult Social Services Directorate | 17 May 2019 | 6,730.00 | ABBEY HOUSE | Invoice | External Residential Care |
| 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 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 ALLSTAR BUSINESS SOLUTIONS LTD Invoice External Homecare Housing & Regeneration Directorate 17 May 2019 534.66 ALPENBEST CARE LIMITED Invoice External Homecare | 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 13,958.96 ACTION ON HEARING LOSS Invoice External Nursing Care Housing & Regeneration Directorate 17 May 2019 8,365.20 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 External Homecare Housing & Regeneration Directorate 17 May 2019 544.66 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 | 924 | Action First Assessments Ltd | Invoice | Advocacy contract |
| 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 Maltorie 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 | 5,044.72 | ACTION ON HEARING LOSS | Invoice | External Residential Care |
| 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 | 13,958.96 | ACTION ON HEARING LOSS | Invoice | External Nursing Care |
| 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 | Housing & Regeneration Directorate | 17 May 2019 | 3,414.00 | Adam Hotel Management Ltd | Invoice | B&B Payments |
| 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 | Housing & Regeneration Directorate | 17 May 2019 | 8,365.20 | Adam Hotels UK Ltd | Invoice | B&B Payments |
| Children's Services 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 | 2,857.40 | ADMIRAL HEALTHCARE LTD | Invoice | External Residential Care |
| 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 | Children's Services Directorate | 17 May 2019 | 1,894.80 | AJ Mobility & Training Service | Invoice | Client Travel Expenses |
| 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 | Chief Executives Directorate | 17 May 2019 | 594 | AJ PRODUCTS (UK) LTD | Invoice | Equipment |
| 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 | Children's Services Directorate | 17 May 2019 | 1,367.50 | Alice Mallorie Therapy Service | Invoice | Adoption Support |
| Directorate 17 May 2019 3,548.66 ALESIAR 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 | Resources Directorate | 17 May 2019 | 12,903.75 | ALLPAY (FORTIS ET FIDES) | Invoice | Other minor services |
| Housing & Regeneration Directorate 17 May 2019 804.51 ALPHATRACK SYSTEMS LTD Invoice Entry Call | | 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 |
| Adult Social Services Directorate 17 May 2019 4,426.04 ANTHONY TOBY HOMES TRUST Invoice External Residential Care | 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 | 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 | 5,888.14 | 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 | 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 | 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 | 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 | 2,817.80 | 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 | 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 | 586.32 | BANNER GROUP LTD | Invoice | Stationery |
| | Adult Social Services Directorate | 17 May 2019 | 4,400.00 | Bavani Care Home | Invoice | External Residential Care |
| 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 |

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| 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 |
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| 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 |
| Addit Social Services Directorate | 17 may 2019 | 2,0//./0 | PIIOOIUN CARE | mvoice | External nesidefilial Gare |

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| 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 |
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| 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 |
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| 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 | 20 May 2019 | 1,200.00 | Farrer Huxley Limited | Invoice | Other Third Party Payments |
| Directorate Children's Services Directorate | 20 May 2019 | 606 | Fidelity Ltd | Invoice | School Club Income |
| Environment & Community Services | 20 May 2019 | 500 | Formation Architects Ltd | Invoice | Other Third Party Payments |
| Directorate 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 |
| Cinturen a pervices Directorate | 20 May 2019 | 3,143.06 | HEALITICANE | mivoice | rransport fille & Leasing Costs |

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| 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 |
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| 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 |
| | | | GRANGE COTTAGE RESIDENTIAL HOM | Invoice | External Residential Care |
| Adult Social Services Directorate | 21 May 2019 | 1,312.52 | | | |
| Adult Social Services Directorate Housing & Regeneration Directorate | 21 May 2019 21 May 2019 | 95,911.80 | GROUND CONTROL LTD | Invoice | Garden Maintenance Non S/C |
| | - | | GROUND CONTROL LTD Guardian Industrial Doors Ltd | Invoice | Garden Maintenance Non S/C Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 21 May 2019 | 95,911.80 | | | |

| 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 |
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| 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 |
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| 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 | 23 May 2019 | 6,239.72 | F M Conway Limited | Invoice | General Contract Work |
| Directorate 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 |
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| 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 |
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| 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 |
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| Children's Services Directorate | 23 May 2019 | 1,167.62 | REDACTED PERSONAL DATA | Invoice | Special Guardianship |
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| 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 |
| Childrenia Consissa Divestavata | 23 May 2019 | 930.2 | REDACTED PERSONAL DATA | Invoice | Approved Family Fostering |
| Children's Services Directorate | 20114,2010 | | | | |

| Children's Services Directorate Children's Services Directorate Children's Services Directorate | 23 May 2019 23 May 2019 | 1,053.42 | REDACTED PERSONAL DATA | Invoice | Adoption Support |
|---|----------------------------|----------|---------------------------------|---------|------------------------------|
| | 23 May 2019 | | | | |
| Children's Services Directorate | | 749.76 | REDACTED PERSONAL DATA | Invoice | Internal Fostering |
| | 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 |
| | | 1,080.00 | Ross | Invoice | Reactive maintenance - bldgs |

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| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 | CDWLTD | 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 |
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| Professional Services 29 Pag 2019 770 | Housing & Regeneration Directorate | 29 May 2019 | 183,436.40 | ISS Mediclean T/A ISS FS Healt | Invoice | Cleaning Contracts |
| Colonian | Housing & Regeneration Directorate | 29 May 2019 | 1,766.69 | J CARROLL & SONS | Invoice | Non Residential |
| Mail Social Revision Directories | | 29 May 2019 | 720 | JT ENTERPRISES | Invoice | Materials |
| Auth Social Services Directories 20 May 2019 3,1,000,00 MANAGORO CARELINTED Invace Decimal Nominical Page 10 May 2019 3,770,22 MOSALLEMONE (TO CARPANA) (NA Invasion Page 10 May 2019 17,5 May 10 May 1 | Children's Services Directorate | 29 May 2019 | 765 | KIKIS CHILDRENS CLINIC | Invoice | Independent - Day & Boarding |
| Adultiscial Services Directories 29 May 2019 15:08 | Housing & Regeneration Directorate | 29 May 2019 | 32,891.16 | M N M PROPERTIES SERVICES | Invoice | General Repairs Non S/C |
| Children's Services Directorate | Adult Social Services Directorate | 29 May 2019 | 31,620.00 | MANAGING CARE LIMITED | Invoice | External Homecare |
| Project Proj | Adult Social Services Directorate | 29 May 2019 | 3,720.22 | MCCALLUM CARE LTD CAREMARK (WA | Invoice | External Homecare |
| Resources Directorate | Children's Services Directorate | 29 May 2019 | 576 | Myriad | Invoice | Project Work |
| Aut Social Services Directorate 29 May 2019 1.04,106.36 ONE TRUST Invoice Day Care Methal Children's Services Directorate 29 May 2019 1.407.00 PHOME PROPERTY LIMITED Invoice S17 - Services Directorate Adult Social Services Directorate 29 May 2019 800 PROPESSIONAL CARE SUPPORT STRV Invoice Accommodate—Other Destitute Housing & Regeneration Directorate 29 May 2019 2.00.00 SHELDWICH PRINTERY SCHOOL Invoice Equipment Children's Services Directorate 29 May 2019 1.6,856.56 SOMA HEALTH-CHEELTD Invoice Editorial Hernecare Housing & Regeneration Directorate 29 May 2019 1.6,856.56 SOMA HEALTH-CHEELTD Invoice Gas Children's Services Directorate 29 May 2019 1.6,241.66 THE MICHAEL TIPPETT SCHHOL Invoice Special School Top up Children's Services Directorate 29 May 2019 1.6,241.66 THE MICHAEL TIPPETT SCHHOL Invoice Special School Top up Resources Directorate 29 May 2019 1.6,241.66 THE PROSCRIPTION FILTE SCHHOL Invoice Special School Top up Resources Directorate 29 May 2019 1.6,241.66 THE PROSCRIPTION FILTE SCHHOL Invoice Editornal Narraing Care Adult Social Services Directorate 29 May 2019 1.6,048.69 THE PROSCRIPTION FILTON FILE Invoice Editornal Narraing Care Adult Social Services Directorate 29 May 2019 3.688.19 THE PROSCRIPTION FILTON FILT | Children's Services Directorate | 29 May 2019 | 15,050.00 | NETwork Interventions Ltd | Invoice | Independent Fees |
| Children's Services Directorate 29 May 2019 1,200.00 PHOME PROPERTY LIMITED Imoscie S27 - Esternitable | Resources Directorate | 29 May 2019 | 2,064.38 | Northgate Public Services (UK) Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate 29 May 2019 1,407.00 PROFESSIONAL CARE SUPPORT SERV Invoice External Homiscane | Adult Social Services Directorate | 29 May 2019 | 104,108.36 | ONE TRUST | Invoice | Day Care Mutual |
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| 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 | Children's Services Directorate | 29 May 2019 | 2,910.00 | WEIGHT WATCHERS | Invoice | Adult Weight Mgt Service |
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| Housing & Regeneration Directorate 30 May 2019 1,295.37 ALPHATRACK SYSTEMS LTD Invoice Entry Call | - | 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 19,186.33 ALTWOOD PROPERTIES LTD Invoice PSL Payments To Landlords | 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 |

| Postury Post | Housing & Regeneration Directorate | 30 May 2019 | 7,730.60 | amal estate ltd | Invoice | PSL Payments To Landlords |
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| Collision Survey Distriction | 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 |
| Maring & Regeneration Circinstrate 30 May 2019 4,5 Mill Baller PARTIFERRI 1 Incides File Pyramotis Tallandoris | Children's Services Directorate | 30 May 2019 | 1,456.17 | Apples and Honey Nightingale | Invoice | Universal 15hr 3 & 4 year old |
| No. Coloran Society Directories 20 May 2010 4.581.00 Balarin FARTHIRSHEFU No. Constanting Species Constanting Spec | Housing & Regeneration Directorate | 30 May 2019 | 5,212.11 | ASHWELL ESTATES LTD | Invoice | PSL Payments To Landlords |
| Delication Services Directorate 30 May 2019 10,78 LO 8 Batterior Communication Immace Communication Fish Payments in Landeres Contract Services Directorate 30 May 2019 1,000 50 BECRET CORPORATION LID IVA Immace Transport New Autocommunication 1,000 50 BECRET CORPORATION LID IVA Immace Transport New Autocommunication 1,000 50 BECRET CORPORATION LID IVA Immace Transport New Autocommunication 1,000 50 BECRET CORPORATION LID IVA Immace Transport New Autocommunication 1,000 50 BECRET CORPORATION LID IVA Immace Fish Payments in Landeres Fish Payments in Landeres Fish Payments in Landeres Fish Payments in Landeres 1,000 50 BECRET CORPORATION LID IVA Immace Fish Payments in Landeres 1,000 50 BECRET CORPORATION LID IVA Immace Fish Payments in Landeres 1,000 50 BECRET CORPORATION LID IVA Immace Fish Payments in Landeres 1,000 50 Becretor Response 1,000 50 Becreto | Housing & Regeneration Directorate | 30 May 2019 | 6,612.05 | Awwal Capital Ltd | Invoice | PSL Payments To Landlords |
| Pauling & Regionate Directories 25 May 2019 2,881.94 8 Basing Read ITD Invoice PSE Payments To Landon's Children's Services Directories 25 May 2019 1,319.36 8 Basing Read Estates ITD Invoice PSE Payments To Landon's Pseudoscopium | Housing & Regeneration Directorate | 30 May 2019 | 4,536.00 | BAILEY PARTNERSHIP LLP | Invoice | External Decs |
| Children's Services Directorate 30 May 2019 1,510.50 Rilgyard Estates ITD Invoice PSI Payments To Landlands Footing A Regionation Directorate 30 May 2019 1,510.50 Rilgyard Estates ITD Invoice PSI Payments To Landlands Footing A Regionation Directorate 30 May 2019 1,726.44 RILEF CARDIPIS ITD Invoice PSI Payments To Landlands Footing A Regionation Directorate 30 May 2019 664.665.56 PRIORITY CRIDICAL PANILY SOLUTIO Invoice FY - 2 year out brinding FY - 2 y | Children's Services Directorate | 30 May 2019 | 16,788.00 | Baltimore Consulting Ltd | Invoice | Consultants Specific Project |
| Positing A Regeneration Directoriant Southern A Regen | Housing & Regeneration Directorate | 30 May 2019 | 2,881.94 | Barking Road LTD | Invoice | PSL Payments To Landlords |
| Housing & Registration Directorate 30 May 7010 1,726.44 BLUE GARDINASTIT Imolica PSI Psymetria To Landontos Children's Services Directorate 30 May 7010 66,480.36 BBOM HORDINAS FAMILY SOLUTIO Imolica EY. 2 year old Anading Fin/Internation A Community Services Directorate 30 May 7010 1,653.16 Certifoling Read Investments Ltd Imolica PSI, Psymetria To Landontos PSI, Psymetria To Landont | Children's Services Directorate | 30 May 2019 | 3,500.99 | BECKETT CORPORATION LTD T/A TI | Invoice | Transport Hire & Leasing Costs |
| Childran's Services Directorates 30 May 2019 64,465.36 BRIGHT HORQUIS FAMILY SQUITID Invoice FY-2 year old funding Environment Accordance 30 May 2019 75-5.2 BRIGHT HORQUIS FAMILY SQUITID Invoice Melerisis Moving & Regimeratina Directorate 30 May 2019 1,535.36 Cambridge Road Investments Ltd Invoice PSI, Payments To Lundbords Additional 15th's & 4 year and | Housing & Regeneration Directorate | 30 May 2019 | 1,319.36 | Belgravia Estates LTD | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate Materials Directorate Moving & Regimenation Directorate Direc | Housing & Regeneration Directorate | 30 May 2019 | 1,729.44 | BLUE GARDENS LTD | Invoice | PSL Payments To Landlords |
| Mousing & Regeneration Directorate 30 May 2019 1,615.16 Cambridge Read Investments 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 |
| Consider Services Directorate 38 May 2019 6,880.20 Cardace Minique Farquarism 1/2 Invoice Additional 12 hr 3 & 4 year old | - | 30 May 2019 | 754.2 | BROWNING JONES & MORRIS LTD | Invoice | Materials |
| Housing & Regimentation Directorate 30 May 2019 43,849.92 CAPHALLLTD Invoice PSL Payments To Landdords Directorate 30 May 2019 1,552.95 Cartion Rulpy Properties Ltd Invoice PSL Payments To Landdords Housing & Regimentation Directorate 30 May 2019 1,576.40 Cartine Rulpy Properties Ltd Invoice PSL Payments To Landdords Children's Services Directorate 30 May 2019 14,216.00 CBCS (CHILD-CARE BUSINESS) Invoice EY-2 year old funding Children's Services Directorate 30 May 2019 5,301.65 CBCSERNICES NO 2 AVC Invoice EY-2 year old funding Children's Services Directorate 30 May 2019 5,301.65 CBCSERNICES NO 2 AVC Invoice EY-2 year old funding Children's Services Directorate 30 May 2019 5,302.69 CHEEKY CHERUSS DAY NURSERN LTD Invoice EY-2 year old funding Children's Services Directorate 30 May 2019 11,363.00 Clarke Barnes Solicitors LLP Invoice Legal & Court Fees Children's Services Directorate 30 May 2019 1,555.03 COSTA CIVIL ENGINEERSING Invoice Psk Payments To Sub Contractors Psk Payments To Sub Contractors Psk Payments To Landdords Housing & Regimenation Directorate 30 May 2019 1,555.03 CUZON Assets Ltd Invoice Psk Payments To Sub Contractors Psk Payments To Landdords Housing & Regimenation Directorate 30 May 2019 1,555.03 DWWINDSOR LIGHTING Invoice Psk Payments To Landdords Housing & Regimenation Directorate 30 May 2019 1,555.00 DBRIT SA DRITT SLIT Invoice Psk Payments To Landdords Housing & Regimenation Directorate 30 May 2019 1,555.00 DBRIT SA DRITT SLIT Invoice Panned Maintenance - Bidgs Housing & Regimenation Directorate 30 May 2019 1,779.88 DBRIT SA DRITT SLIT Invoice Psk Payments To Landdords Housing & Regimenation Directorate 30 May 2019 1,364.01 DENNIS BOOTH, ROEHAMPTON FOOTB Invoice Psk Payments To Landdords Housing & Regimenation Directorate 30 May 2019 1,364.01 DENNIS BOOTH, ROEHAMPTON FOOTB Invoice Psk Payments To Landdords Housing & Regimenation Directorate 30 May 2019 1,365.00 DENNIS BOOTH, ROEHAMPTON FOOT | Housing & Regeneration Directorate | 30 May 2019 | 1,635.16 | Cambridge Road Investments Ltd | Invoice | PSL Payments To Landlords |
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| Directorate | Housing & Regeneration Directorate | 30 May 2019 | 49,949.92 | CAPHALL LTD | Invoice | PSL Payments To Landlords |
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| Deleting Section Personnel 20-109/2019 15-2012 1 | | | | | I | T |
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| Authors Author | Children's Services Directorate | 30 May 2019 | 16,893.51 | Katey Barrington T/A Katey's H | Invoice | APC - Other Cla Services |
| Constitution Cons | I | 30 May 2019 | 4,194.00 | KC SERVICES GROUP LTD | Invoice | Materials |
| Detectors | Adult Social Services Directorate | 30 May 2019 | 3,380.50 | KERR-CARE AT HOME SERVICE LTD | Invoice | External Homecare |
| Children's Services Directorate | l | 30 May 2019 | 9,159.60 | Kiara Decorating Contractors L | Invoice | Consultants Fees |
| Childran's Services Directions | Children's Services Directorate | 30 May 2019 | 10,489.59 | KIDS UNLIMITED CENTRALS OFFICE | Invoice | Universal 15hr 3 & 4 year old |
| Description | Children's Services Directorate | 30 May 2019 | 10,532.01 | LA PETITE FLEUR NURSERY | Invoice | EY - 2 year old funding |
| Children's Services Directorate | Children's Services Directorate | 30 May 2019 | 13,934.33 | LEARNING LADDER CHILDRENS CENT | Invoice | EY - 2 year old funding |
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| Children's Services Directorate 30 May 2019 5,077.67 LITTLE FROCESS MIRSERY Invoice Liverage 150-13.4 4 year old | Children's Services Directorate | 30 May 2019 | 4,999.00 | LINDEN LODGE SCHOOL | Invoice | Holidays And Respite |
| Children's Services Directorate 30 May 2010 R. (2014 6) Little French Frisk Tool Ltd Invoice Additional 150/13 A 4 year of directorate 30 May 2010 11,446.57 Little Gene Depose Ltd Invoice Lithorizal 150/13 A 4 year of directorate 30 May 2010 12,136.22 Little Keys Narrary Invoice EY 2 year of directoring | Children's Services Directorate | 30 May 2019 | 6,196.13 | Linden Tree Nursery Schools | Invoice | Universal 15hr 3 & 4 year old |
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| 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 Materiats 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 | Housing & Regeneration Directorate | 30 May 2019 | 2,554.92 | MITTAL PROPERTIES LTD | Invoice | PSL Payments To Landlords |
| 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 | Housing & Regeneration Directorate | 30 May 2019 | 9,213.20 | MOBIN PROPERTIES LIMITED | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate 30 May 2019 1,521.43 Newsquest Media Group Ltd Invoice Materiats 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 | Resources Directorate | 30 May 2019 | 12,619.04 | MORGAN LAW | Invoice | Agency Staff |
| 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 | Housing & Regeneration Directorate | 30 May 2019 | 1,406.11 | New tech security ltd | Invoice | Reactive maintenance - bldgs |
| 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 | - | 30 May 2019 | 1,521.43 | Newsquest Media Group Ltd | Invoice | Materials |
| 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 | 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 35,692.80 NURSERY ASPIRE Invoice Universal 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 |

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| 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 |
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| 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 |
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| Housing & Regeneration Directorate | 30 May 2019 | 2,601.08 | 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 |
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| 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 |
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| Housing & Regeneration Directorate | 30 May 2019 | 3,280.51 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| | Housing & Regeneration Directorate | 30 May 2019 | 1,536.71 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Notice | Housing & Regeneration Directorate | 30 May 2019 | 1,532.95 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Securing Agricultural Diseases 20 May 2010 2,040.08 MEDICTIO PRECIDEN CASA Process PSIL Pagnisme To Landon's PSIL Pagnisme To La | Housing & Regeneration Directorate | 30 May 2019 | 2,554.93 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Houring A Reginement Directories 30 May 2939 1,292.14 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.11 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.11 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.11 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.41 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.41 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.44 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.44 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.44 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.40 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.40 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.40 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.40 RELACTED PRISONAL DATA Innoise PEL Payments To Landords Houring A Reginement Directories 30 May 2939 1,292.40 RELACTED PRISONAL DATA Innoise PEL Payment To Landords Houring A Reginement Directories 30 May 2939 1,292.40 RELACTED PRISONAL DATA Innoise PEL Payment To Landords Houring A Reginement Directories 30 May 2939 1,292.40 RELACTED PRISONAL DATA Innoise PEL Payment To Landords Houring A Reginement Directories 30 May 2939 1,292.40 RELACTED PRISONAL DATA Innoise | Housing & Regeneration Directorate | 30 May 2019 | 1,277.46 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| Noting A Representable Directories 30 May 2019 1,007-33 REDACTED PRESIDNAL DATA Imissice Fill Payments To Landeries Noting A Registeration Directories 30 May 2019 1,007-33 REDACTED PRESIDNAL DATA Imissice Fill Payments To Landeries Noting A Registeration Directories 30 May 2019 1,007-33 REDACTED PRESIDNAL DATA Imissice Fill Payments To Landeries Noting A Registeration Directories 30 May 2019 2,006.00 REDACTED PRESIDNAL DATA Imissice Fill Payments To Landeries Noting A Registeration Directories 30 May 2019 1,456.44 REDACTED PRESIDNAL DATA Imissice Fill Payments To Landeries Noting A Registeration Directories 30 May 2019 1,456.44 REDACTED PRESIDNAL DATA Imissice Fill Payments To Landeries Noting A Registeration Directories 30 May 2019 1,456.44 REDACTED PRESIDNAL DATA Imissice Fill Payments To Landeries Noting A Registeration Directories 30 May 2019 1,456.74 REDACTED PRESIDNAL DATA Imissice Fill Payments To Landeries Fill | Housing & Regeneration Directorate | 30 May 2019 | 7,450.08 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directories 30 May 2019 1,007.01 REPACTED PRISIDINAL DATA Invoice PSR Payments To Landonis Housing & Regeneration Directories 30 May 2019 2,044.00 REPACTED PRISIDINAL DATA Invoice PSR Payments To Landonis Housing & Regeneration Directories 30 May 2019 2,044.00 REPACTED PRISIDINAL DATA Invoice PSR Payments To Landonis Housing & Regeneration Directories 30 May 2019 1,455.44 REDACTED PRISIDINAL DATA Invoice PSR Payments To Landonis Housing & Regeneration Directories 30 May 2019 1,455.45 REDACTED PRISIDINAL DATA Invoice PSR Payments To Landonis Housing & Regeneration Directories 30 May 2019 1,456.45 REDACTED PRISIDINAL DATA Invoice PSR Payments To Landonis PSR Payments To Lan | Housing & Regeneration Directorate | 30 May 2019 | 1,195.71 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Registration Directionses 30 May 2019 1.322.41 RELACTED PERSONAL DATA Invoice PRic Pagements for Landitorion Housing & Registration Directionses 30 May 2019 1.435.46 RELACTED PERSONAL DATA Invoice PRic Pagements for Landitorion Housing & Registration Directionses 30 May 2019 1.435.46 RELACTED PERSONAL DATA Invoice PRic Pagements for Landitorion Housing & Registration Directionses 30 May 2019 1.435.46 RELACTED PERSONAL DATA Invoice PRic Pagements for Landitorion Housing & Registration Directionses 30 May 2019 1.435.46 RELACTED PERSONAL DATA Invoice PRic Pagements for Landitorion PRI | Housing & Regeneration Directorate | 30 May 2019 | 6,724.61 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
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| Housing & Regeneration Directorate 30 May 2019 2,043.96 REDACTED PERSONAL DATA Invoice PSL Payments To La | andlords |
| Housing & Regeneration Directorate 30 May 2019 1,318.34 REDACTED PERSONAL DATA Invoice PSL Payments To Le | andlords |

| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 |