

Directorate	payment date	payment amount	payee	Method	activity
Housing & Regeneration Directorate	31/05/2018	14986.7	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	11/05/2018	1473.33	DR D PATEL & MRS P PATEL	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	17/05/2018	8940	TOTAL HYGIENE LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	30/05/2018	1064.12	PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Childrens Directorate	24/05/2018	720	Care to Listen	INVOICE	Adoption Support
Childrens Directorate	10/05/2018	954.56	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	10/05/2018	1393.82	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	10/05/2018	592	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	10/05/2018	977.84	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	10/05/2018	1821.92	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	10/05/2018	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	10/05/2018	1023.08	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	10/05/2018	1372.86	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	10/05/2018	965.2	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	24/05/2018	954.56	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	24/05/2018	1393.82	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	24/05/2018	592	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	24/05/2018	977.84	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	24/05/2018	1821.92	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	24/05/2018	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	24/05/2018	1023.08	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	24/05/2018	1372.86	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	24/05/2018	965.2	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	02/05/2018	556	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Adoption Support
Childrens Directorate	02/05/2018	565	MS JENNY HAYLOCK	INVOICE	Adoption Support
Childrens Directorate	03/05/2018	5940	MILES BRAMWELL ADMIN SERV. LTD	INVOICE	Adult Weight Mgt Service
Childrens Directorate	09/05/2018	2910	WEIGHT WATCHERS	INVOICE	Adult Weight Mgt Service
Resources Directorate	09/05/2018	40500	JGP Resourcing Ltd T/a Jobsgopublic	INVOICE	Advertising / Publicity
Chief Executives Directorate	11/05/2018	3029.39	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	29/05/2018	780.91	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	11/05/2018	1380	LONDON CALLING ARTS LTD	INVOICE	Advertising / Publicity
Childrens Directorate	03/05/2018	6780.3	CITY MEDIA SALES	INVOICE	Advertising / Publicity
Childrens Directorate	09/05/2018	2925	OFSTED	INVOICE	Advertising / Publicity
Childrens Directorate	10/05/2018	4044.6	CITY MEDIA SALES	INVOICE	Advertising / Publicity
Childrens Directorate	18/05/2018	892.8	Intuitive Events Limited	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	08/05/2018	1292.54	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	23/05/2018	2450.45	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	17/05/2018	10710	VOICEABILITY	INVOICE	Advice And Advocacy Services
Adult Social Services Directorate	24/05/2018	1750	POHWER	INVOICE	Advocacy contract
Environment & Community Services Directorate	17/05/2018	7432.13	Opus International Consultants (uk) Ltd	INVOICE	Agency Staff
Resources Directorate	02/05/2018	2227.2	ALLEN LANE LIMITED	INVOICE	Agency Staff
Resources Directorate	09/05/2018	9720	PENNA PLC	INVOICE	Agency Staff
Resources Directorate	23/05/2018	2784	ALLEN LANE LIMITED	INVOICE	Agency Staff
Resources Directorate	31/05/2018	22312.8	PENNA PLC	INVOICE	Agency Staff
Adult Social Services Directorate	18/05/2018	16766.4	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	30/05/2018	4790.4	Baltimore Consulting Ltd	INVOICE	Agency Staff
Childrens Directorate	09/05/2018	4830	MISS A M A RAYNOR	INVOICE	Agency Staff
Childrens Directorate	21/05/2018	6888	Baltimore Consulting Ltd	INVOICE	Agency Staff
Childrens Directorate	24/05/2018	9504	Baltimore Consulting Ltd	INVOICE	Agency Staff
Childrens Directorate	24/05/2018	25650	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Childrens Directorate	18/05/2018	600	VALID SOLUTIONS LTD	INVOICE	Agency Staff
Childrens Directorate	01/05/2018	1014.7	CHILDCARE ANSWERED	INVOICE	Agency Staff
Childrens Directorate	09/05/2018	13320	VICTIM SUPPORT	INVOICE	Agency Staff
Childrens Directorate	15/05/2018	672	COMTAX LTD	INVOICE	Agency Staff
Childrens Directorate	15/05/2018	6578.82	Sanctuary Personnel Ltd	INVOICE	Agency Staff
Childrens Directorate	22/05/2018	2915.82	Bamberry Consulting	INVOICE	Agency Staff
Childrens Directorate	31/05/2018	1440	Bamberry Consulting	INVOICE	Agency Staff
Childrens Directorate	15/05/2018	9062.6	ST GEORGES HOSPITAL	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/05/2018	17820	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	16/05/2018	5700	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	18/05/2018	720	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	10/05/2018	2542.79	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Housing & Regeneration Directorate	17/05/2018	1096.2	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	22/05/2018	1200.6	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	25/05/2018	887.4	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/05/2018	26656.86	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/05/2018	1374.91	The Oyster Partnership Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	31/05/2018	12852.47	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Environment & Community Services Directorate	02/05/2018	12249.6	PURPLE STRAWBERRY LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	03/05/2018	1920	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Environment & Community Services Directorate	11/05/2018	1920	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Environment & Community Services Directorate	11/05/2018	2947.5	TRIHNS LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	11/05/2018	11750.4	D POWELL SURVEYING LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	16/05/2018	1382.4	D POWELL SURVEYING LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	22/05/2018	1536	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Environment & Community Services Directorate	25/05/2018	1920	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Environment & Community Services Directorate	29/05/2018	3518.84	Opus International Consultants	INVOICE	Agency Staff
Resources Directorate	22/05/2018	44377.52	Northgate Public Services (UK)	INVOICE	Agency Staff
Resources Directorate	18/05/2018	6912	Northgate Public Services (UK)	INVOICE	Agency Staff
Childrens Directorate	31/05/2018	1329.5	SAM GAYNOR LTD	INVOICE	APC - External Fostering
Childrens Directorate	04/05/2018	600	RAINBOW FOSTERING SERVICES LTD	INVOICE	APC - External Fostering
Childrens Directorate	09/05/2018	535	CAREOLINE	INVOICE	APC - External Lodgings
Childrens Directorate	17/05/2018	3798.6	WBC Petty Cash	INVOICE	APC - External Lodgings
Childrens Directorate	18/05/2018	2755.11	WBC Petty Cash	INVOICE	APC - External Lodgings
Childrens Directorate	25/05/2018	906.82	WBC Petty Cash	INVOICE	APC - External Lodgings
Childrens Directorate	01/05/2018	960	YOUNG FUTURES	INVOICE	APC - External Lodgings
Childrens Directorate	09/05/2018	825.16	PANGEA SUPPORT SERVICES LTD	INVOICE	APC - External Lodgings
Childrens Directorate	09/05/2018	696.2	HIGHER LEVEL CARE LTD	INVOICE	APC - External Lodgings
Childrens Directorate	09/05/2018	579	SANCTUARY CARE SERVICES	INVOICE	APC - External Lodgings
Childrens Directorate	16/05/2018	845.2	PERSONAL SECURITY SERVICE LTD	INVOICE	APC - External Lodgings

Childrens Directorate	16/05/2018	43700 Supportive Link Ltd	INVOICE	APC - External Lodgings
Childrens Directorate	16/05/2018	595.54 OWNLIFE LIMITED	INVOICE	APC - External Lodgings
Childrens Directorate	17/05/2018	605.68 TNS CARE	INVOICE	APC - External Lodgings
Childrens Directorate	21/05/2018	744.42 Open World 2 Limited	INVOICE	APC - External Lodgings
Childrens Directorate	30/05/2018	21700 Supportive Link Ltd	INVOICE	APC - External Lodgings
Childrens Directorate	31/05/2018	876 Beacon House Therapeutic Servi	INVOICE	APC - External Resi Care
Adult Social Services Directorate	11/05/2018	4652.28 EVERSLED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	16/05/2018	2522.28 EVERSLED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	23/05/2018	1355 EVERSLED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	29/05/2018	3609.28 EVERSLED BROS LTD	INVOICE	APC - Funerals
Childrens Directorate	29/05/2018	4625.94 WBC Petty Cash	INVOICE	APC - Internal Fostering
Childrens Directorate	11/05/2018	2439.33 WBC Petty Cash	INVOICE	APC - Internal Fostering
Childrens Directorate	15/05/2018	1875 ACCORD FAMILY SERVICES	INVOICE	APC - Other Cla Services
Childrens Directorate	25/05/2018	7971.43 Supportive Link Ltd	INVOICE	APC - Other Cla Services
Childrens Directorate	25/05/2018	648 ALLEN ASSOCIATES	INVOICE	APC - Other Cla Services
Childrens Directorate	30/05/2018	739.2 Morton Fraser Lawyers	INVOICE	APC - Other Cla Services
Childrens Directorate	31/05/2018	3306.3 WBC Petty Cash	INVOICE	APC - Other Cla Services
Childrens Directorate	11/05/2018	739.2 Jennifer More	INVOICE	APC - Other Cla Services
Childrens Directorate	15/05/2018	905.8 AG Family Support LTD	INVOICE	APC - Other Cla Services
Childrens Directorate	25/05/2018	1816 London Borough of Waltham Fore	INVOICE	APC - Other Cla Services
Childrens Directorate	31/05/2018	4200 JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Childrens Directorate	31/05/2018	2104.8 WRIXON CARE SERVICES	INVOICE	APC - Other Cla Services
Childrens Directorate	25/05/2018	12650.4 JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Childrens Directorate	24/05/2018	1358.5 Busy Bees Croydon	INVOICE	APC - Other Cla Services
Childrens Directorate	09/05/2018	4740 ISG SOLUTIONS LTD	INVOICE	Application maintenance
Childrens Directorate	18/05/2018	15960.67 QUALITY EDUCATION SOLUTION LTD	INVOICE	Application maintenance
Environment & Community Services Directorate	22/05/2018	1050 NCC SERVICES LTD	INVOICE	Application maintenance
Resources Directorate	08/05/2018	2179.2 BOLD COMMUNICATIONS LTD	INVOICE	Application maintenance
Adult Social Services Directorate	25/05/2018	18720 Servelec Corelogic Limited	INVOICE	Application maintenance
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	10/05/2018	1176 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	10/05/2018	510 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	10/05/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	10/05/2018	510 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	10/05/2018	510 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	21/05/2018	1125.58 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	24/05/2018	784 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	24/05/2018	510 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	24/05/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	24/05/2018	510 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	24/05/2018	510 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Adult Social Services Directorate	17/05/2018	71976.59 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	03/05/2018	4823.99 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	08/05/2018	3050.64 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	16/05/2018	1993.81 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	22/05/2018	5806.8 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Childrens Directorate	10/05/2018	1873.36 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	10/05/2018	780.28 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	24/05/2018	1873.36 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	24/05/2018	780.28 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Housing & Regeneration Directorate	03/05/2018	1050 GREATER LONDON AUTHORITY	INVOICE	B&B Payments
Housing & Regeneration Directorate	09/05/2018	47304.32 AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	01/05/2018	23019.05 HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	01/05/2018	1658.5 ALC Lettings	INVOICE	B&B Payments
Housing & Regeneration Directorate	01/05/2018	42897.96 FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	01/05/2018	59571 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	01/05/2018	49605.6 TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	01/05/2018	85390.1 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	01/05/2018	28994.55 MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	03/05/2018	32122.52 Abslett Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	03/05/2018	48957.6 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	03/05/2018	5622 UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	3231 NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	5822.04 FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	16520.4 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	89301.96 TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	1050 G K BANWAIT PROPERTY	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	2340 HOMEBRIDGE HOUSING LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	34526 SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	10702.1 EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	1476 SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	12964.5 A-P-L PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	4644 TM HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/05/2018	1296 ZFA LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/05/2018	7020.4 Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/05/2018	24167.9 Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/05/2018	756 Adam Hotels UK Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/05/2018	42307.22 FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/05/2018	1320 UK ROOM LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/05/2018	22102.7 ASSETGROVE	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/05/2018	5049.6 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/05/2018	2613.6 BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/05/2018	13219.2 UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/05/2018	1470 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/05/2018	2448 FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/05/2018	24475.2 HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/05/2018	1440 Abslett Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/05/2018	112132.68 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/05/2018	10297.19 CAPHALL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/05/2018	3116.4 UNIQUE COURT LTD	INVOICE	B&B Payments

Housing & Regeneration Directorate	30/05/2018	82567.4 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/05/2018	38823.3 QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/05/2018	1437 TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/05/2018	27178.5 MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/05/2018	2753.7 JORDAN RESIDENTIAL	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/05/2018	17458 LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/05/2018	63445.76 AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11/05/2018	1500 HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11/05/2018	6643 LINK ESTATES	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	30/05/2018	2595 ALC Lettings	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	31/05/2018	860 MRS PATRICIA BOYLE	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	01/05/2018	43898.81 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	03/05/2018	1939.26 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	29/05/2018	155266.24 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	30/05/2018	34080.61 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	01/05/2018	576.83 NHS TRUST	INVOICE	Business Permits
Environment & Community Services Directorate	10/05/2018	576.83 NHS TRUST	INVOICE	Business Permits
Environment & Community Services Directorate	10/05/2018	912.17 NHS TRUST	INVOICE	Business Permits
Environment & Community Services Directorate	11/05/2018	660.67 FOSTER AND PARTNERS	INVOICE	Business Permits
Chief Executives Directorate	21/05/2018	314426 ROYAL COLLEGE OF ART (EVENTS)	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	03/05/2018	13752.87 WING UK	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	14/05/2018	3000 Terry Jones Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	24/05/2018	4000 Bindman & Co Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	30/05/2018	78995 Sam Hawking & Co	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	16/05/2018	108337.56 RSL SERVICES LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/05/2018	24062.38 SMITH & O'SULLIVAN LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/05/2018	1044 STOPHER ASSOCIATES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/05/2018	4587.28 RSL SERVICES LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	22/05/2018	62492.23 WW MARTIN LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11/05/2018	336899.5 Neilcott Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	29/05/2018	214940.4 Neilcott Construction Ltd	INVOICE	CAPEXP Construction Work
Childrens Directorate	22/05/2018	237927.64 QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11/05/2018	14770.28 S & S Burner Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16/05/2018	18432 THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18/05/2018	2952 THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	29/05/2018	600 THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09/05/2018	77428.52 D W WINDSOR LIGHTING	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/05/2018	64828.52 D W WINDSOR LIGHTING	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	22/05/2018	71128.52 D W WINDSOR LIGHTING	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/05/2018	1284 FLEXIFORM BUSINESS FURNITURE L	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/05/2018	2328 CYCLEHOOP LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/05/2018	5379.6 MAYPOLE MANUFACTURING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30/05/2018	1392 NETWORK RAIL	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/05/2018	19654.56 Light Bureau Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/05/2018	3900 Shoreline Surveys Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/05/2018	2672.4 HR WALLINGFORD LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	03/05/2018	2721.6 SE ENGINEERING LIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	03/05/2018	2415 CHURCHMAN LANDSCAPE ARCHITECTS	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	15/05/2018	7519.2 Land Science	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	31/05/2018	2311.2 SE ENGINEERING LIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	29/05/2018	289362.65 J.Reddington	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	09/05/2018	6566.4 SE ENGINEERING LIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	22/05/2018	2721.6 SE ENGINEERING LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2018	78682.51 LIFTEC LIFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15/05/2018	122372.63 HILL ELECTRICAL SERVICES CONTR	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/05/2018	119358.36 WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10/05/2018	1962 KRISPAR REPAIRS	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10/05/2018	15746.52 BREYER GROUP PLC	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16/05/2018	12868.7 GOWLAIN BUILDING GROUP	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/05/2018	85017.36 DIAMOND BUILD PLC	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/05/2018	18577.82 Wates Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	02/05/2018	555 Chocolate Films (Comm Prod) Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03/05/2018	149871.76 Masher Brothers Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2018	177836.18 Masher Brothers Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11/05/2018	322355.75 GLENMAN CORPORATION LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16/05/2018	57105.98 Wates Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24/05/2018	152644.62 H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04/05/2018	157205.41 THOMAS SINDEN LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	02/05/2018	827.52 AIR SURVEYS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/05/2018	20880 Sports Maintenance Services Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09/05/2018	13496.43 T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01/05/2018	60147.81 Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08/05/2018	5700 HANDICARE	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17/05/2018	5142 Aquaneed Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09/05/2018	1800 CABLESHEER ASBESTOS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16/05/2018	8092.52 Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24/05/2018	37682.07 Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2018	39404.82 COLLINSTOWN CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10/05/2018	8664.04 Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24/05/2018	11474.35 COLLINSTOWN CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09/05/2018	7893.48 HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16/05/2018	531.6 K & K BUILDERS & DECORATORS	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	11/05/2018	17019.45 FLOREAT EDUCATION ACADAMIES	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	01/05/2018	34634.42 T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	16/05/2018	39547.91 F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	29/05/2018	83842.12 T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17/05/2018	993.6 REDACTED PERSONAL DATA	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/05/2018	10175.25 Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	29/05/2018	17061.33 Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	29/05/2018	12243 HANDICARE	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11/05/2018	3782.04 Lambert Smith Hampton Group Lt	INVOICE	CAPEXP HRA House Purchase

Housing & Regeneration Directorate	11/05/2018	66750 Sherrards Solicitors	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	14/05/2018	68913 Grant Saw Solicitors LLP	INVOICE	CAPEXP HRA House Purchase
Environment & Community Services Directorate	22/05/2018	1146 SOUTHERN LANDSCAPE & CONSTRUCT	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	09/05/2018	3000 EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	16/05/2018	2898 CYD Projects Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04/05/2018	1620 Scrivener Tibbatts Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/05/2018	780 MALCOLM HOLLIS LLP	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15/05/2018	3102 GL Hearn Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25/05/2018	32147.93 PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	10/05/2018	2400 EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	01/05/2018	22388.4 Castleton Signs Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	24/05/2018	2394 Castleton Signs Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/05/2018	5918.4 BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/05/2018	1493.1 HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/05/2018	3429 PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/05/2018	1599.08 PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/05/2018	25168.09 BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/05/2018	861.72 KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/05/2018	2025 PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/05/2018	1752 AGB ENVIRONMENTAL LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/05/2018	1080 AGB ENVIRONMENTAL LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/05/2018	3296.47 GAZPROM ENERGY	INVOICE	CAPEXP Purchase of Asset
Childrens Directorate	01/05/2018	1913.21 CENTREPOINT	INVOICE	Care Leaver Relevant
Childrens Directorate	08/05/2018	2525.56 CENTREPOINT	INVOICE	Care Leaver Relevant
Childrens Directorate	10/05/2018	16649.1 PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Childrens Directorate	10/05/2018	1333 HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Childrens Directorate	14/05/2018	4850.1 PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Childrens Directorate	17/05/2018	2460 HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Childrens Directorate	18/05/2018	2960.14 PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Childrens Directorate	23/05/2018	2511 HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Childrens Directorate	24/05/2018	2813.3 CATCH 22	INVOICE	Care Leaver Relevant
Childrens Directorate	08/05/2018	1185.11 LAVENDER HILL DAY NURSERY	INVOICE	Care Leaver Relevant
Childrens Directorate	09/05/2018	20000 Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Childrens Directorate	21/05/2018	20000 Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Childrens Directorate	01/05/2018	1411.71 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	01/05/2018	598 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	03/05/2018	650 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	1137.14 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	1464 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	2859.7 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	1820 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	1464 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	1030 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	1820 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	987 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/05/2018	1010 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	14/05/2018	555 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	14/05/2018	551 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	16/05/2018	1098 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	17/05/2018	888.86 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	17/05/2018	1170 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	21/05/2018	1000 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	23/05/2018	1006.68 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	1464 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	2859.7 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	1820 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	1165 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	1464 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	1820 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	704 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	1132 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	30/05/2018	520.45 REDACTED PERSONAL DATA	INVOICE	Carer Services

Environment & Community Services Directorate	10/05/2018	27566.26	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Chief Executives Directorate	16/05/2018	1674.23	CHROMA-VISION LTD	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	11/05/2018	229127.84	BT Redcare	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	22/05/2018	576	CAPITAL CITY COMMUNICATIONS LT	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	22/05/2018	34059.6	VIRGIN MEDIA BUSINESS	INVOICE	CCTV Running Costs
Adult Social Services Directorate	17/05/2018	2764.44	Sons of Divine ProvidenceT/a O	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	21800.44	SENSE-CHILDREN & ADULT SERVICE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	01/05/2018	19345.72	RALEIGH HOUSE LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	02/05/2018	4450.32	FLORENCE AVENUE CARE HOME	INVOICE	CI Cont External Residential
Adult Social Services Directorate	03/05/2018	8157.43	AIMS CARE PARTNERSHIP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/05/2018	7224.2	SEEABILITY	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/05/2018	3291	UNITED RESPONSE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/05/2018	10302.89	ZERO THREE CARE HOMES LLP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	08/05/2018	10678.2	ASHCROFT CARE SERVICES	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/05/2018	1990.12	FREEWAYS TRUST LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	11/05/2018	2938.18	EAST VIEW HOUSING MANAGEMENT L	INVOICE	CI Cont External Residential
Adult Social Services Directorate	11/05/2018	986.56	FUTURE FOUNDATIONS LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	14/05/2018	5682.32	ENHAM	INVOICE	CI Cont External Residential
Adult Social Services Directorate	15/05/2018	6582.64	MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	5753.3	MR A H & MRS D AKBARALLY	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	2201.08	Sanctuary Homecare Limited	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	6370.28	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	5088.34	ACCOMPLISH GROUP LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	9686.29	PROGRESS HOUSING MARLOW	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	3613.05	CHERRY LODGE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	8288.21	H FRANCIS	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	4098.2	CRAWFORD HOMES LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	32283.52	ACTION ON HEARING LOSS	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	5810.79	EMAS Ltd	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	7038.08	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	80686.28	MACINTYRE CARE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	44977.48	LAETUS LODGE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	78354.84	LOVING CARE LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	7511.12	KENILWORTH RESIDENTIAL HOME	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	8009.04	MENCAP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	13791.92	RALEIGH HOUSE LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	20791.4	C/O CLIFFORD OAKLEY	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	5534.12	LIVING AMBITIONS LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	10795.88	TOTTERDOWN	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	7249.72	MCCH SOCIETY LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	15895.16	HEATHCOTES(SOUTHERN)LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	70631.4	METROPOLITAN HOUSING TRUST	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/05/2018	19402.44	NORWOOD SCHOOLS LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	14345.2	Residential Community Care	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	5362.68	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	30032.76	THE REGARD PARTNERSHIP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	4147.6	LIVABILITY	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	9803.24	BEECH LODGE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	12100	STALLCOMBE HOUSE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	11290.6	WINSLOW COURT	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	3685.88	THE LEO TRUST	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	12840.24	RIDGEWOOD CARE SERVICES LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	11281.64	ILG LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	17006.04	THE WEST OF ENGLAND SCHOOL & C	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	3258	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	11421.04	ACH OF LONDON LLP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	10076.6	CRAEGMOOR, PARKCARE HOMES (NO2	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	8467.88	The Well House	INVOICE	CI Cont External Residential
Adult Social Services Directorate	18/05/2018	11138.56	FRANCES TAYLOR FOUNDATION	INVOICE	CI Cont External Residential
Adult Social Services Directorate	21/05/2018	4257.4	IN CHORUS LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	22/05/2018	4450.32	FLORENCE AVENUE CARE HOME	INVOICE	CI Cont External Residential
Adult Social Services Directorate	23/05/2018	3570.23	PARKGATE MANOR	INVOICE	CI Cont External Residential
Adult Social Services Directorate	23/05/2018	5829.84	LIVABILITY	INVOICE	CI Cont External Residential
Adult Social Services Directorate	23/05/2018	6620.85	HOME FROM HOME CARE LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	24/05/2018	4322.88	LOTUS CARE HOME LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	31/05/2018	3449.32	HAYDON PARK LODGE LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	14/05/2018	3244.33	C & K HEALTHCARE LTD T/A COLLE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	6930.88	MS I CASTELINO	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	20041.82	ASTRA HOMES LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/05/2018	11276.76	DEEPDENE CARE LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	22/05/2018	2896.2	CNV Limited	INVOICE	CI Cont External Residential
Adult Social Services Directorate	29/05/2018	1457.84	WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	CI Cont External Residential
Childrens Directorate	29/05/2018	17600	Ambient House Ltd	INVOICE	CLA External Parenting Assmt
Childrens Directorate	30/05/2018	8800	Ambient House Ltd	INVOICE	CLA External Parenting Assmt
Childrens Directorate	03/05/2018	3356.57	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Childrens Directorate	08/05/2018	4628.66	NELBRO CARE	INVOICE	CLA External Parenting Assmt
Childrens Directorate	16/05/2018	11748	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Childrens Directorate	18/05/2018	3916	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Childrens Directorate	18/05/2018	11335.5	ST MICHAELS FELLOWSHIP	INVOICE	CLA External Parenting Assmt
Childrens Directorate	21/05/2018	6423.45	ST MICHAELS FELLOWSHIP	INVOICE	CLA External Parenting Assmt
Childrens Directorate	29/05/2018	3916	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Adult Social Services Directorate	09/05/2018	217778.42	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	24/05/2018	1769.03	SUEZ Recycling and Recovery UK	INVOICE	Cleaning
Housing & Regeneration Directorate	08/05/2018	270265.85	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	14/05/2018	3917.4	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	25/05/2018	17028.18	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	25/05/2018	179104.56	ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Adult Social Services Directorate	15/05/2018	6585.75	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	707.44	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	2374.28	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1662.04	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments

Adult Social Services Directorate	24/05/2018	3504.64 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	996.92 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	55958.48 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1837.2 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	2337.64 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	4131.48 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	983.72 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1173.76 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1881.24 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	3047.72 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	504.28 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	3868.48 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	4862.32 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	2637.24 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	7820.48 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	2607.36 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1382.08 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1403.6 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	2295.8 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	2656.24 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	838.24 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	4097.8 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1263.16 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	3879.4 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1266.2 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	3515.64 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1167.32 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	976.08 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	881.52 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	6086.92 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1466.28 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	1010.6 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	561.96 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	273658.27 PENDERELS TRUST LIMITED - DP	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24/05/2018	2139.2 EPAYROLLUK LTD	INVOICE	Client Conts - Direct Payments
Housing & Regeneration Directorate	17/05/2018	6356 HANDICARE	INVOICE	Client Fees
Childrens Directorate	11/05/2018	3962.4 BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Childrens Directorate	25/05/2018	1907.64 WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Childrens Directorate	30/05/2018	1288.8 SNA TRANSPORT LTD	INVOICE	Client Travel Expenses
Childrens Directorate	21/05/2018	2310 SNA TRANSPORT LTD	INVOICE	Client Travel Expenses
Childrens Directorate	24/05/2018	1127.4 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Client Travel Expenses
Childrens Directorate	03/05/2018	666 Ga'al Services Ltd	INVOICE	Client Travel Expenses
Childrens Directorate	14/05/2018	799.2 Ga'al Services Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21/05/2018	739.2 CARE OUTLOOK LTD	INVOICE	Clothing, Uniform & Laundry
Resources Directorate	17/05/2018	41216.31 City Of London (London Council	INVOICE	Concessionary Fares
Chief Executives Directorate	11/05/2018	1267.2 PREVENTX LTD	INVOICE	Condom Distribution
Chief Executives Directorate	03/05/2018	19375.2 PENNA PLC	INVOICE	Consultants Fees
Chief Executives Directorate	16/05/2018	1980 ELEANOR FOX	INVOICE	Consultants Fees
Resources Directorate	14/05/2018	595 SERVICE DESK INSTITUTE	INVOICE	Consultants Fees
Resources Directorate	30/05/2018	920 THE PHYSIOTHERAPY NETWORK	INVOICE	Consultants Fees
Childrens Directorate	11/05/2018	1800 JMA CONSULTIN	INVOICE	Consultants Fees
Childrens Directorate	17/05/2018	1152 Deborah Jeremiah	INVOICE	Consultants Fees
Childrens Directorate	01/05/2018	2400 THE PARTICIPATION PEOPLE	INVOICE	Consultants Fees
Childrens Directorate	01/05/2018	30000 BARNARDO SERVICES LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/05/2018	5544 ARC DESIGN PARTNERSHIP LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17/05/2018	5760 ARC DESIGN PARTNERSHIP LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23/05/2018	13446 GL Hearn Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/05/2018	1320 PRO DIRECT SURFACING LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	22/05/2018	2190 ZEBRITE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	02/05/2018	3631.2 Mary Burkett Management Consul	INVOICE	Consultants Fees
Adult Social Services Directorate	03/05/2018	4926.72 ALR Safeguarding Consultancy	INVOICE	Consultants Fees
Adult Social Services Directorate	08/05/2018	700 HAVANT AND EAST HANTS MIND	INVOICE	Consultants Fees
Adult Social Services Directorate	08/05/2018	528 Action First Recruitment Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	09/05/2018	1546.9 AA NOAH CONSULTING LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	10/05/2018	2719 MCAULIFFE SHEILA LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	10/05/2018	7908 Action First Recruitment Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/05/2018	830.4 DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Consultants Fees
Adult Social Services Directorate	11/05/2018	3094.8 DR GBENGA ASIGO	INVOICE	Consultants Fees
Adult Social Services Directorate	16/05/2018	1645.2 DR GBENGA ASIGO	INVOICE	Consultants Fees
Adult Social Services Directorate	16/05/2018	1980 Action First Recruitment Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	17/05/2018	1788.6 Kingston Advocacy Group	INVOICE	Consultants Fees
Adult Social Services Directorate	17/05/2018	1232.49 KORU MEDICAL LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	17/05/2018	1011.7 LDK QUALITY CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	17/05/2018	1746.9 AA NOAH CONSULTING LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	18/05/2018	1230.92 OMAKLINKS LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	21/05/2018	1780 MS ASHRAF LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	23/05/2018	1106.68 IMC ASSESSORS LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	23/05/2018	600 PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	24/05/2018	550.85 ADVOCACY FOR ALL	INVOICE	Consultants Fees
Adult Social Services Directorate	24/05/2018	725 HAVANT AND EAST HANTS MIND	INVOICE	Consultants Fees
Adult Social Services Directorate	24/05/2018	1460.16 EDUHEZ LTD	INVOICE	Consultants Fees
Chief Executives Directorate	15/05/2018	2162.4 SHARPE PRITCHARD LLP	INVOICE	Contract 4- Litigation
Chief Executives Directorate	04/05/2018	105624.95 ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	08/05/2018	20625.6 SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	11/05/2018	5376 SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	22/05/2018	79260.5 ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	24/05/2018	2452.8 SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	17/05/2018	1938.88 BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Interest Allowance
Housing & Regeneration Directorate	17/05/2018	984.35 ACKROYDON EAST TMO LTD A/C 701	INVOICE	Co-Op Interest Allowance
Housing & Regeneration Directorate	29/05/2018	1930.28 CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Interest Allowance
Housing & Regeneration Directorate	01/05/2018	129535.2 CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance

Housing & Regeneration Directorate	30/05/2018	1877.21 DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	30/05/2018	9136.83 CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	30/05/2018	2171.77 MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	11/05/2018	736.5 I PATEL T/A TOOTING PHARMACY P	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	11/05/2018	600 BOOTS UK LTD FDN74 T/A BOOTS T	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	11/05/2018	767.5 ABC PHARMACY FML18 T/A DAY LEW	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	15/05/2018	863 TINDACOL LTD T/A CARE CHEMISTS	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	16/05/2018	3186.5 PEARL CHEMIST LTD FDN93 T/A LO	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	17/05/2018	536 ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	18/05/2018	1808.5 NSK LTD	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	18/05/2018	903 ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	21/05/2018	1002.5 DAY LEWIS PLC	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	21/05/2018	1088 BOOTS UK LTD FDN74 T/A BOOTS T	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	24/05/2018	12050 SAFEDALE T/A BARKERS CHEMIST	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	24/05/2018	3616 BOOTS UK LTD FDN74 T/A BOOTS T	INVOICE	Emerg Hormonal Contraception
Chief Executives Directorate	29/05/2018	1221 BOOTS UK LTD FDN74 T/A BOOTS T	INVOICE	Emerg Hormonal Contraception
Childrens Directorate	08/05/2018	5365 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	10/05/2018	1176 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	10/05/2018	902 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	10/05/2018	999.14 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	10/05/2018	510 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	14/05/2018	3920 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/05/2018	1400 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/05/2018	2352 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	16/05/2018	6192.7 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	23/05/2018	510 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	24/05/2018	1082.62 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	24/05/2018	1176 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	24/05/2018	784 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	24/05/2018	3248 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	24/05/2018	1176 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	24/05/2018	1614.81 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	15/05/2018	500 ORCHESTRA OF THE AGE OF ENLIGH	INVOICE	Enablers/Education Fees
Housing & Regeneration Directorate	08/05/2018	1314.98 EDF Energy Customers Plc	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	08/05/2018	67799.16 OPUS ENERGY LTD	INVOICE	Energy - Electricity
Environment & Community Services Directorate	23/05/2018	269193.61 NSL LIMITED	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	22/05/2018	24243.17 NSL LIMITED	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	03/05/2018	607.77 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	08/05/2018	1567.87 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	16/05/2018	2045.22 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	17/05/2018	2176.27 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	17/05/2018	2334.26 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	22/05/2018	1391.96 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	29/05/2018	5298.24 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	29/05/2018	34694.63 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Resources Directorate	01/05/2018	3180 G J BECKETT & ASSOCIATES LTD	INVOICE	Equipment
Resources Directorate	23/05/2018	3955.18 CTI DATA SOLUTIONS LTD	INVOICE	Equipment
Chief Executives Directorate	22/05/2018	1206 ARK PEST CONTROL LTD	INVOICE	Equipment
Chief Executives Directorate	25/05/2018	699.36 KILLGERM CHEMICALS LTD	INVOICE	Equipment
Chief Executives Directorate	25/05/2018	2348.4 ARK PEST CONTROL LTD	INVOICE	Equipment
Chief Executives Directorate	22/05/2018	747.04 POSTURITE (UK) LTD	INVOICE	Equipment
Chief Executives Directorate	24/05/2018	4186.8 AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Childrens Directorate	29/05/2018	2964 FAMILIES SOUTH WEST	INVOICE	Equipment
Childrens Directorate	02/05/2018	810 REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Childrens Directorate	09/05/2018	2472 EDUSTAFF	INVOICE	Equipment
Childrens Directorate	10/05/2018	7742.84 ICT EDUCATIONAL SERVICES LTD	INVOICE	Equipment
Childrens Directorate	10/05/2018	2706 REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Childrens Directorate	15/05/2018	1530 REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Childrens Directorate	29/05/2018	2466.15 PEAC (UK) Ltd	INVOICE	Equipment
Childrens Directorate	24/05/2018	500.46 GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Equipment
Childrens Directorate	24/05/2018	600 Football Beyond Borders	INVOICE	Equipment
Childrens Directorate	30/05/2018	543.23 Apogee	INVOICE	Equipment
Childrens Directorate	24/05/2018	55771 TOOTING PRIMARY SCHOOL	INVOICE	Equipment
Childrens Directorate	24/05/2018	57776 SOUTHFIELDS ACADEMY	INVOICE	Equipment
Childrens Directorate	03/05/2018	660 JUST'LEARN LIMITED	INVOICE	Equipment
Childrens Directorate	29/05/2018	1080 JUST'LEARN LIMITED	INVOICE	Equipment
Childrens Directorate	01/05/2018	2255.4 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Childrens Directorate	04/05/2018	1290.6 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Childrens Directorate	08/05/2018	543.6 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Childrens Directorate	08/05/2018	1280.08 EUROPEAN ELECTRONIQUE LTD	INVOICE	Equipment
Childrens Directorate	10/05/2018	626.4 PROTOCOL EDUCATION LTD	INVOICE	Equipment
Childrens Directorate	10/05/2018	633.6 FLEET TUTORS	INVOICE	Equipment
Childrens Directorate	10/05/2018	1920.12 EUROPEAN ELECTRONIQUE LTD	INVOICE	Equipment
Childrens Directorate	11/05/2018	1493.16 Bamerry Consulting	INVOICE	Equipment
Childrens Directorate	11/05/2018	4200 HOLY TRINITY COE PRIMARY SCHOO	INVOICE	Equipment
Childrens Directorate	14/05/2018	8247.5 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Childrens Directorate	15/05/2018	2055.6 Lets Act Drama School	INVOICE	Equipment
Childrens Directorate	15/05/2018	626.4 PROTOCOL EDUCATION LTD	INVOICE	Equipment
Childrens Directorate	18/05/2018	640.04 EUROPEAN ELECTRONIQUE LTD	INVOICE	Equipment
Childrens Directorate	22/05/2018	1471.2 FLEET TUTORS	INVOICE	Equipment
Childrens Directorate	24/05/2018	1683.72 WINTERBOURNE JUNIOR GIRLS SCHO	INVOICE	Equipment
Childrens Directorate	24/05/2018	2300 WINTERBOURNE JUNIOR GIRLS SCHO	INVOICE	Equipment
Childrens Directorate	24/05/2018	1231.25 HIGH STREET VOUCHERS LTD	INVOICE	Equipment
Childrens Directorate	24/05/2018	3984.84 EUROPEAN ELECTRONIQUE LTD	INVOICE	Equipment
Childrens Directorate	25/05/2018	2180.1 PROTOCOL EDUCATION LTD	INVOICE	Equipment
Childrens Directorate	30/05/2018	569.99 JUST'LEARN LIMITED	INVOICE	Equipment
Childrens Directorate	31/05/2018	2000 HEATH EDUCATIONAL BOOKS	INVOICE	Equipment
Childrens Directorate	14/05/2018	990 ATOMWIDE	INVOICE	Equipment
Childrens Directorate	11/05/2018	1032.71 POSTURITE (UK) LTD	INVOICE	Equipment
Childrens Directorate	11/05/2018	552 ENABLE LEISURE AND CULTURE	INVOICE	Equipment

Childrens Directorate	15/05/2018	564	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Housing & Regeneration Directorate	30/05/2018	2021.27	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	01/05/2018	820.68	LONDON TOOLS LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	22/05/2018	4791.6	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Housing & Regeneration Directorate	01/05/2018	1439.04	TYNETEC LTD	INVOICE	Equipment
Housing & Regeneration Directorate	18/05/2018	791.76	TYNETEC LTD	INVOICE	Equipment
Housing & Regeneration Directorate	22/05/2018	830.4	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	21/05/2018	10337.25	APOGEE CORP LTD	INVOICE	Equipment
Environment & Community Services Directorate	08/05/2018	4768.9	EGBERT H TAYLOR	INVOICE	Equipment
Resources Directorate	30/05/2018	21600	Trust ID	INVOICE	Equipment
Resources Directorate	25/05/2018	8554	M H COMS	INVOICE	Equipment
Resources Directorate	31/05/2018	7714.74	M H COMS	INVOICE	Equipment
Adult Social Services Directorate	08/05/2018	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Adult Social Services Directorate	17/05/2018	104239.68	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Adult Social Services Directorate	14/05/2018	1671.96	BNP PARIBAS LEASE GROUP (RENTA	INVOICE	Equipment
Childrens Directorate	04/05/2018	840	ASHA AHMED	INVOICE	External Daycare
Adult Social Services Directorate	01/05/2018	741.6	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Daycare
Adult Social Services Directorate	04/05/2018	2335.2	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Daycare
Adult Social Services Directorate	14/05/2018	2154.4	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	15/05/2018	4566.24	WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Adult Social Services Directorate	18/05/2018	9285.22	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Adult Social Services Directorate	18/05/2018	784	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	24/05/2018	580	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	External Daycare
Adult Social Services Directorate	14/05/2018	4084.2	NORWOOD SCHOOLS LTD	INVOICE	External Daycare
Adult Social Services Directorate	23/05/2018	3225	Positive Network Community Pro	INVOICE	External Daycare
Adult Social Services Directorate	01/05/2018	856.48	Scope	INVOICE	External Daycare
Adult Social Services Directorate	01/05/2018	19641.08	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	01/05/2018	2070.6	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Daycare
Adult Social Services Directorate	01/05/2018	895.2	SCOPE	INVOICE	External Daycare
Adult Social Services Directorate	01/05/2018	955.57	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Adult Social Services Directorate	02/05/2018	611	EAST SUSSEX COUNTY COUNCIL	INVOICE	External Daycare
Adult Social Services Directorate	02/05/2018	9756	GENERATE	INVOICE	External Daycare
Adult Social Services Directorate	02/05/2018	972	ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Adult Social Services Directorate	03/05/2018	24408.8	WORKSHOP 305	INVOICE	External Daycare
Adult Social Services Directorate	04/05/2018	4169.28	THRIVE	INVOICE	External Daycare
Adult Social Services Directorate	04/05/2018	1169.28	CREST COOPERATIVE LTD	INVOICE	External Daycare
Adult Social Services Directorate	04/05/2018	5664.96	WINSLOW COURT	INVOICE	External Daycare
Adult Social Services Directorate	04/05/2018	1772.7	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Adult Social Services Directorate	09/05/2018	856.48	Scope	INVOICE	External Daycare
Adult Social Services Directorate	09/05/2018	7132.2	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Daycare
Adult Social Services Directorate	09/05/2018	1715.8	SCOPE	INVOICE	External Daycare
Adult Social Services Directorate	10/05/2018	3946.44	THE MANOR HOUSE	INVOICE	External Daycare
Adult Social Services Directorate	10/05/2018	28253.78	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	10/05/2018	576	GEMINI DAY CARE SERVICES LIMIT	INVOICE	External Daycare
Adult Social Services Directorate	10/05/2018	2500	BAKED BEAN COMPANY CHARITY	INVOICE	External Daycare
Adult Social Services Directorate	11/05/2018	18579.8	ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	11/05/2018	4567.63	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	11/05/2018	856.24	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Daycare
Adult Social Services Directorate	14/05/2018	15480.72	ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	14/05/2018	1778.72	NORFOLK COUNTY COUNCIL	INVOICE	External Daycare
Adult Social Services Directorate	15/05/2018	30957.32	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	15/05/2018	2756.54	SURREY CHOICES	INVOICE	External Daycare
Adult Social Services Directorate	16/05/2018	1079.5	DORSET SCOPE	INVOICE	External Daycare
Adult Social Services Directorate	18/05/2018	5350.16	ESSEX CARE CONSORTIUM	INVOICE	External Daycare
Adult Social Services Directorate	18/05/2018	793.88	LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Daycare
Adult Social Services Directorate	21/05/2018	7383.44	ST MARYS RESIDENTIAL HOME	INVOICE	External Daycare
Adult Social Services Directorate	21/05/2018	1913.71	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	21/05/2018	2268	ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Adult Social Services Directorate	23/05/2018	612	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	23/05/2018	5189.71	HIGH HURLANDS HOMES	INVOICE	External Daycare
Adult Social Services Directorate	23/05/2018	4980.84	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	24/05/2018	2154.58	ORCHARD VALE TRUST	INVOICE	External Daycare
Adult Social Services Directorate	24/05/2018	973.6	DOLPHIN HOMES LTD	INVOICE	External Daycare
Adult Social Services Directorate	24/05/2018	1084.6	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Daycare
Adult Social Services Directorate	24/05/2018	5200	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Adult Social Services Directorate	24/05/2018	504	NICKEL SUPPORT	INVOICE	External Daycare
Adult Social Services Directorate	29/05/2018	2298.59	Sons of Divine ProvidenceT/a O	INVOICE	External Daycare
Adult Social Services Directorate	29/05/2018	2797.2	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	29/05/2018	1279.56	MENCAP OPEN DOOR	INVOICE	External Daycare
Adult Social Services Directorate	30/05/2018	2832.48	WINSLOW COURT	INVOICE	External Daycare
Adult Social Services Directorate	30/05/2018	12656.82	ASHBROOK HOUSE LTD	INVOICE	External Daycare
Adult Social Services Directorate	30/05/2018	899.36	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Adult Social Services Directorate	31/05/2018	3184.92	LIVABILITY	INVOICE	External Daycare
Adult Social Services Directorate	03/05/2018	851.51	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Adult Social Services Directorate	08/05/2018	2059.92	Positive Network Community Pro	INVOICE	External Daycare
Adult Social Services Directorate	14/05/2018	619.06	NAS SERVICES LIMITED	INVOICE	External Daycare
Housing & Regeneration Directorate	02/05/2018	104757.95	MULALLEY & COMPANY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	04/05/2018	77973.25	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	15/05/2018	16214.88	VICTORY PROJECTS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	15/05/2018	1867.21	MITIE PROPERTY SERVICES UK LTD	INVOICE	External Decs
Housing & Regeneration Directorate	16/05/2018	378716.31	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	16/05/2018	1321.94	BRODIE PLANT & GODDARD	INVOICE	External Decs
Housing & Regeneration Directorate	18/05/2018	2730	MULTI INSTALLATIONS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	24/05/2018	109748.86	MULALLEY & COMPANY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	29/05/2018	1224	AHR Building Consultancy Ltd	INVOICE	External Decs
Housing & Regeneration Directorate	08/05/2018	11355.6	K & K BUILDERS & DECORATORS	INVOICE	External Decs
Childrens Directorate	04/05/2018	5571.3	Compass Fostering North Ltd	INVOICE	External Fostering
Childrens Directorate	04/05/2018	7207.8	SANKOFA CARE LTD	INVOICE	External Fostering
Childrens Directorate	04/05/2018	5114.53	FOSTERING FOR YOU	INVOICE	External Fostering
Childrens Directorate	08/05/2018	4628.4	Help Me Grow Fostering Service	INVOICE	External Fostering
Childrens Directorate	08/05/2018	3642.9	Welcome Foster Care	INVOICE	External Fostering

Childrens Directorate	08/05/2018	3487.2 Futures for children Ltd	INVOICE	External Fostering
Childrens Directorate	08/05/2018	11892.6 SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Childrens Directorate	08/05/2018	43531.5 ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	08/05/2018	18514.72 CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Childrens Directorate	08/05/2018	15091.04 COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Childrens Directorate	08/05/2018	17142.9 The Beech House	INVOICE	External Fostering
Childrens Directorate	08/05/2018	3142.92 Lika Family Fostering	INVOICE	External Fostering
Childrens Directorate	08/05/2018	19130.56 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Childrens Directorate	08/05/2018	17944.5 NEXT STEP FOSTERING	INVOICE	External Fostering
Childrens Directorate	09/05/2018	20868.6 THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	11/05/2018	27928.8 BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Childrens Directorate	11/05/2018	3192.86 Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Childrens Directorate	11/05/2018	3150 TACT	INVOICE	External Fostering
Childrens Directorate	11/05/2018	10070.4 UK FOSTERING	INVOICE	External Fostering
Childrens Directorate	15/05/2018	3388.56 ORANGE GROVE FOSTERCARE LTD	INVOICE	External Fostering
Childrens Directorate	15/05/2018	1045.42 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Childrens Directorate	16/05/2018	6951.6 Be My Family Fostering	INVOICE	External Fostering
Childrens Directorate	17/05/2018	5544 THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	21/05/2018	6685.8 CHRYSALISCARE	INVOICE	External Fostering
Childrens Directorate	22/05/2018	7748.7 DIVESE CARE	INVOICE	External Fostering
Childrens Directorate	24/05/2018	3265.71 RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Childrens Directorate	29/05/2018	6291 Compass Fostering South East L	INVOICE	External Fostering
Childrens Directorate	09/05/2018	25481.54 GREATER LONDON FOSTERING	INVOICE	External Fostering
Childrens Directorate	04/05/2018	3105.9 CROHAM SERVICES FOR CHILDREN	INVOICE	External Fostering
Childrens Directorate	04/05/2018	7211.4 HEATH FARM FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	01/05/2018	1862.83 OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	01/05/2018	4539.12 SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	01/05/2018	74715.55 DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	01/05/2018	20214.74 RAZA HOME CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	02/05/2018	5022.28 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	03/05/2018	540 MOP AND BROOM	INVOICE	External Homecare
Adult Social Services Directorate	08/05/2018	1783.76 OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	08/05/2018	36685.1 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	08/05/2018	3768.75 LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Adult Social Services Directorate	08/05/2018	6450.48 SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	08/05/2018	58475.04 WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	08/05/2018	8283.15 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	10/05/2018	14057.47 HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	10/05/2018	18448.3 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	10/05/2018	2420.54 CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	10/05/2018	9551.41 MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	10/05/2018	703.5 ETERNAL CARE UK LTD	INVOICE	External Homecare
Adult Social Services Directorate	10/05/2018	1076.75 CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Adult Social Services Directorate	14/05/2018	13955.84 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	14/05/2018	76696.16 CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/05/2018	6164.46 FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	14/05/2018	4331.25 Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	15/05/2018	7216.71 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	15/05/2018	13045.55 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	15/05/2018	89616.25 MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	15/05/2018	6514.53 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	16/05/2018	2902.17 RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	16/05/2018	21950.05 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	16/05/2018	13608.66 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	17/05/2018	15192.27 SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/05/2018	1862.83 OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	18/05/2018	4435.71 SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	18/05/2018	18130.13 MEARS CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/05/2018	59138.63 WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/05/2018	5716.89 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	21/05/2018	9147.59 MEARS CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/05/2018	16777.71 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	21/05/2018	6688.69 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	22/05/2018	17487.03 SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	22/05/2018	4650.04 J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	23/05/2018	8875.2 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	24/05/2018	17509.64 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	25/05/2018	1828.14 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	25/05/2018	8019.1 MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	25/05/2018	4163.52 J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	25/05/2018	20422.44 RAZA HOME CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30/05/2018	13058 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	31/05/2018	16242.51 HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	31/05/2018	64823.5 WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	31/05/2018	64885.92 DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	31/05/2018	5628 PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	09/05/2018	2014.97 GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Adult Social Services Directorate	01/05/2018	4439.61 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	01/05/2018	60886.25 PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	01/05/2018	5378.12 FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	02/05/2018	6338.15 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	04/05/2018	820 Aimable Nsabimania	INVOICE	External Homecare
Adult Social Services Directorate	04/05/2018	27937.75 MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	04/05/2018	2567.16 Healthcare Solutions Services	INVOICE	External Homecare
Adult Social Services Directorate	08/05/2018	642.3 HOME INSTEAD SENIOR CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	08/05/2018	38648 LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	09/05/2018	2173.14 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	09/05/2018	1080 Visiting Angels Care Agency	INVOICE	External Homecare
Adult Social Services Directorate	09/05/2018	5378 RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	09/05/2018	770.96 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	09/05/2018	2382.6 Invicta24 Plus Limited	INVOICE	External Homecare

Adult Social Services Directorate	10/05/2018	806 TOP CLASS CLEANING SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	11/05/2018	35699.78 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/05/2018	5822.14 RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	14/05/2018	9989.3 GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Adult Social Services Directorate	14/05/2018	2617 DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	15/05/2018	2322.38 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	15/05/2018	45414.19 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	15/05/2018	7961.2 FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	16/05/2018	5621.26 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	17/05/2018	780 Aimable Nsabimania	INVOICE	External Homecare
Adult Social Services Directorate	17/05/2018	10067.99 MEARS CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/05/2018	6188 SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Adult Social Services Directorate	21/05/2018	13213.64 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	21/05/2018	3257.88 MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/05/2018	2087.77 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/05/2018	837.36 SIMPLY CARE PARTNERS LIABILITY	INVOICE	External Homecare
Adult Social Services Directorate	22/05/2018	657.51 WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	25/05/2018	30774.38 MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	29/05/2018	1710 DDLTAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Adult Social Services Directorate	30/05/2018	8899.51 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	31/05/2018	7746.78 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	01/05/2018	8546.07 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	22/05/2018	17219.4 RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	22/05/2018	3976 CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30/05/2018	11457.04 SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	03/05/2018	14832.77 PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	08/05/2018	502.5 MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	25/05/2018	4790.51 STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	29/05/2018	2931.25 STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Childrens Directorate	03/05/2018	607.07 ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Childrens Directorate	04/05/2018	14862.96 YOUNG FUTURES	INVOICE	External Lodgings
Childrens Directorate	08/05/2018	5831.6 Horizon Semi Independent Suppo	INVOICE	External Lodgings
Childrens Directorate	09/05/2018	4762.7 NETPEX LTD	INVOICE	External Lodgings
Childrens Directorate	11/05/2018	6802.92 ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Childrens Directorate	11/05/2018	1714.29 ASSOCIATED CARE SERVICE LTD	INVOICE	External Lodgings
Childrens Directorate	11/05/2018	5657.15 STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Childrens Directorate	16/05/2018	4500 FERGIE AND CO LIMITED	INVOICE	External Lodgings
Childrens Directorate	17/05/2018	47701.5 Cameron Support Services Ltd	INVOICE	External Lodgings
Childrens Directorate	22/05/2018	7631.05 Open World 2 Limited	INVOICE	External Lodgings
Childrens Directorate	04/05/2018	1103.01 MARVELLOUS CARE	INVOICE	External Lodgings
Childrens Directorate	04/05/2018	3642.9 ABOVE BEYOND CARE	INVOICE	External Lodgings
Childrens Directorate	04/05/2018	4533.3 Young Adults Matter	INVOICE	External Lodgings
Childrens Directorate	08/05/2018	13285.71 Aspire Care	INVOICE	External Lodgings
Childrens Directorate	08/05/2018	31604.04 NETPEX LTD	INVOICE	External Lodgings
Childrens Directorate	08/05/2018	7820.7 HIGHER LEVEL CARE LTD	INVOICE	External Lodgings
Childrens Directorate	08/05/2018	33724.29 FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Childrens Directorate	08/05/2018	4714.29 ASSOCIATED CARE SERVICE LTD	INVOICE	External Lodgings
Childrens Directorate	09/05/2018	43817.16 OWNLIFE LIMITED	INVOICE	External Lodgings
Childrens Directorate	11/05/2018	6419.56 Eric Partick Care	INVOICE	External Lodgings
Childrens Directorate	11/05/2018	13373.45 SILVER BIRCH CARE LTD	INVOICE	External Lodgings
Childrens Directorate	11/05/2018	6428.52 TNS CARE	INVOICE	External Lodgings
Childrens Directorate	15/05/2018	16903.52 Cameron Support Services Ltd	INVOICE	External Lodgings
Childrens Directorate	16/05/2018	3621.42 FUTURE FOUNDATIONS LTD	INVOICE	External Lodgings
Childrens Directorate	16/05/2018	7600 SANCTUARY CARE SERVICES	INVOICE	External Lodgings
Childrens Directorate	17/05/2018	20519.64 Open World 2 Limited	INVOICE	External Lodgings
Childrens Directorate	21/05/2018	15315.12 Cameron Support Services Ltd	INVOICE	External Lodgings
Childrens Directorate	21/05/2018	6428.6 TNS CARE	INVOICE	External Lodgings
Adult Social Services Directorate	10/05/2018	1052 MOP AND BROOM	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	10/05/2018	790 JN CLEANERS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	15/05/2018	14732.71 SOMA HEALTHCARE LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	15/05/2018	714 EXTREME ENVIRONMENTAL SERVICES	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	17/05/2018	600 Afresh Deep Cleaning London Lt	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	02/05/2018	1400 B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	15/05/2018	650 B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	02/05/2018	700 Afresh Deep Cleaning London Lt	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	30/05/2018	950 Afresh Deep Cleaning London Lt	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	09/05/2018	2393.82 RAPKYNS NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	09/05/2018	6666 Hendford Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10/05/2018	5136 THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	14/05/2018	4787.32 OAKCROFT NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	15/05/2018	8831.12 Hill House Nursing Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	16/05/2018	2482.21 EASTCROFT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	16/05/2018	3434 SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	16/05/2018	3140.08 SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Adult Social Services Directorate	17/05/2018	1559.88 Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	17/05/2018	7352.76 THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	4783.36 MULLINVAN LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	1486.24 SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	1982.72 Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	10005.12 HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	14085.46 CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2018	2182.8 HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2018	3140.07 SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Adult Social Services Directorate	23/05/2018	2201.2 OPUS CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25/05/2018	6709.29 GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25/05/2018	8070.38 Rowena House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30/05/2018	1113.7 Denham Manor	INVOICE	External Nursing Care
Adult Social Services Directorate	30/05/2018	3045.21 Hill House Nursing Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	31/05/2018	2741.36 KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	01/05/2018	2822.2 The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	02/05/2018	7036.72 PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care

Adult Social Services Directorate	02/05/2018	3116.34 Grayareas Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	11/05/2018	2785.71 Kelstone Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	11/05/2018	6030.81 Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Adult Social Services Directorate	15/05/2018	3435.4 SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	16/05/2018	277107.17 MMCG 2	INVOICE	External Nursing Care
Adult Social Services Directorate	17/05/2018	12382.86 JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	14587.84 ANS HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	22677.37 CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	7529.12 HYDEFALL LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	2779.8 GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	2878.57 Kelstone Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	6582.28 HC-One Oval Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	2004.8 Arbrook House	INVOICE	External Nursing Care
Adult Social Services Directorate	22/05/2018	1223.8 Caring Homes Healthcare Group	INVOICE	External Nursing Care
Adult Social Services Directorate	24/05/2018	2924.15 London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	29/05/2018	6216.44 JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	30/05/2018	1891.96 JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	02/05/2018	8533.5 SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	19641.64 Caretech Community Services Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	5461.6 WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	15/05/2018	3830.88 Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	16/05/2018	6363 Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	16/05/2018	1987.92 Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	7242.44 MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	18/05/2018	13717.72 ST JOHNS NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	22/05/2018	22837.2 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Adult Social Services Directorate	31/05/2018	11282.4 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Adult Social Services Directorate	10/05/2018	2464 SIGNHEALTH	INVOICE	External Outreach
Adult Social Services Directorate	01/05/2018	1590 ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Adult Social Services Directorate	03/05/2018	5238.24 GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	04/05/2018	2081.6 ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Adult Social Services Directorate	04/05/2018	543.2 METRO HOMECARE	INVOICE	External Outreach
Adult Social Services Directorate	08/05/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	08/05/2018	1750 LIVE TOO LIMITED	INVOICE	External Outreach
Adult Social Services Directorate	08/05/2018	2286 A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	11/05/2018	1684.61 Reed Specialist Recruitment Lt	INVOICE	External Outreach
Adult Social Services Directorate	11/05/2018	19468.12 THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	14/05/2018	6871.39 C M CARE LTD	INVOICE	External Outreach
Adult Social Services Directorate	15/05/2018	14361.3 Future Steps Project - Homes A	INVOICE	External Outreach
Adult Social Services Directorate	16/05/2018	50175.52 LIVE TOO LIMITED	INVOICE	External Outreach
Adult Social Services Directorate	18/05/2018	2330 BAKED BEAN COMPANY CHARITY	INVOICE	External Outreach
Adult Social Services Directorate	21/05/2018	4735.38 GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	23/05/2018	6382 A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	23/05/2018	1638 METROPOLITAN HOUSING TRUST	INVOICE	External Outreach
Adult Social Services Directorate	24/05/2018	2844.38 SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Adult Social Services Directorate	29/05/2018	3800 GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	30/05/2018	2969.91 SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Adult Social Services Directorate	30/05/2018	1086.4 METRO HOMECARE	INVOICE	External Outreach
Adult Social Services Directorate	03/05/2018	560 SIGNHEALTH	INVOICE	External Outreach
Adult Social Services Directorate	15/05/2018	2020.9 ACTION ON HEARING LOSS	INVOICE	External Outreach
Adult Social Services Directorate	16/05/2018	1112.7 NAS SERVICES LIMITED	INVOICE	External Outreach
Childrens Directorate	08/05/2018	9442.5 FOSTERCARE UK LTD	INVOICE	External Permanency
Childrens Directorate	08/05/2018	14242.5 KASPER FOSTERING	INVOICE	External Permanency
Childrens Directorate	08/05/2018	3630.6 MATCH FOSTER CARE LTD	INVOICE	External Permanency
Childrens Directorate	08/05/2018	9828.3 ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Childrens Directorate	08/05/2018	17851.61 FOSTERCARE ASSOCIATES	INVOICE	External Permanency
Childrens Directorate	14/05/2018	8800 BRADSTOW SCHOOL NATWEST A/C	INVOICE	External Resi Respite Care
Adult Social Services Directorate	15/05/2018	5340 RICHARD CUSDEN HOMES LTD	INVOICE	External Resi Respite Care
Adult Social Services Directorate	11/05/2018	1821.42 RICHARD CUSDEN HOMES LTD	INVOICE	External Resi Respite Care
Adult Social Services Directorate	21/05/2018	700 CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Resi Respite Care
Adult Social Services Directorate	21/05/2018	4400 BRADSTOW SCHOOL NATWEST A/C	INVOICE	External Resi Respite Care
Childrens Directorate	04/05/2018	29142.6 SPRINGFIELD ROAD CHILDREN'S HO	INVOICE	External Residential Care
Childrens Directorate	04/05/2018	7470.84 Chalcot School	INVOICE	External Residential Care
Childrens Directorate	04/05/2018	13714.2 Compass Childrens Homes	INVOICE	External Residential Care
Childrens Directorate	04/05/2018	7071.46 Dynamic Childcare	INVOICE	External Residential Care
Childrens Directorate	04/05/2018	13800 ROC Northwest Ltd	INVOICE	External Residential Care
Childrens Directorate	04/05/2018	13600.5 HORIZON CARE AND EDUCATION GR	INVOICE	External Residential Care
Childrens Directorate	04/05/2018	19127.14 BLANDFORD HOUSE	INVOICE	External Residential Care
Childrens Directorate	04/05/2018	17035.71 THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	17142.86 Liberty House	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	13928.7 SP Homes Ltd	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	17571.43 Esland South Ltd	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	16345.33 Lioncare Limited	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	24550.88 ETHELBERT RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	12728.7 SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	13500 INGLESIDE CHILDRENS HOME LTD	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	15045.86 CASTLE HOME CARE LTD	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	15900 HILLCREST CHILDRENS SERVICES L	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	61585.7 AREA CAMDEN LTD	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	56172.9 CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	16071.43 CARE FOCUS	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	20700 POTTON HOMES LTD	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	11263.5 MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	14686.43 FERNDEARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Childrens Directorate	18/05/2018	14560.83 CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Childrens Directorate	04/05/2018	15000 Friends Therapeutic Community	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	8571.43 YOUNG GENERATION	INVOICE	External Residential Care
Childrens Directorate	08/05/2018	12857.14 Tulip Care One Limited	INVOICE	External Residential Care
Childrens Directorate	21/05/2018	3000 Friends Therapeutic Community	INVOICE	External Residential Care
Adult Social Services Directorate	04/05/2018	8118.39 Montclair Residential	INVOICE	External Residential Care
Adult Social Services Directorate	08/05/2018	1666.69 Montclair Residential	INVOICE	External Residential Care

Adult Social Services Directorate	08/05/2018	2513.49	ESSEX COUNTY COUNCIL	INVOICE	External Residential Care
Adult Social Services Directorate	09/05/2018	1857.88	CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	09/05/2018	3696.35	THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Adult Social Services Directorate	10/05/2018	6910.51	Foxley Lodge Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	11/05/2018	2106.6	DERWENT CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	15/05/2018	2010.32	COUNTRY COURT CARE	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	2161.9	Cloyda Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	4754.08	CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	4994.76	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	17/05/2018	30901.52	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	17/05/2018	18746.28	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	12912	ABBAY CARE CENTRE T/A BHAKTI S	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	2334.44	Fieldside Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	4282.48	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	1837	MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	23162.88	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	4225.84	ST MARYS CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	2972.92	FITZROY SUPPORT	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	1438.88	The Gables Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2018	2562.2	ORCHARDHEAD HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	23/05/2018	1318.03	NORMANHURST	INVOICE	External Residential Care
Adult Social Services Directorate	23/05/2018	2562.2	ORCHARDHEAD HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	24/05/2018	4249.21	Neem Tree Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30/05/2018	2106.6	DERWENT CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	30/05/2018	10089.9	Pilgrims' Friend society	INVOICE	External Residential Care
Adult Social Services Directorate	04/05/2018	2103.88	ST MARYS LODGE CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09/05/2018	2557.4	LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Adult Social Services Directorate	11/05/2018	2557.4	LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Adult Social Services Directorate	14/05/2018	6260.19	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	67362.59	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	4877.2	THE PINES NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	4792.12	GRANGE COTTAGE RESIDENTIAL HOM	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2018	6557.84	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	22/05/2018	3278.92	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	22/05/2018	2111.24	COLTEN CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/05/2018	4237.2	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	30/05/2018	2036.01	ST MARYS LODGE CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/05/2018	9096.8	Thornbury Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	04/05/2018	37546.67	RUSKIN MILL COLLEGE	INVOICE	External Residential Care
Adult Social Services Directorate	11/05/2018	5456.87	M JINGREE T/A SUNLIGHT HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	11/05/2018	19480.69	National Star	INVOICE	External Residential Care
Adult Social Services Directorate	14/05/2018	7840.56	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14/05/2018	3764.28	FUTURE FOUNDATIONS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/05/2018	12679.88	SEQUENCE CARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	8719.9	PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	13195.48	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	17/05/2018	73608.28	LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/05/2018	6377.96	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	4704.76	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	63048.64	Care Management Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	9380.92	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	40579.88	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	28595.93	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	56794.68	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	37232.76	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	27106.92	C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2018	23554.36	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	25/05/2018	5650	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	25/05/2018	24192.96	YOUNG EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	25/05/2018	9643.07	DERWEN COLLEGE	INVOICE	External Residential Care
Adult Social Services Directorate	29/05/2018	22269.76	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/05/2018	8192.86	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/05/2018	2380.71	FIRST CARE LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	03/05/2018	2460.07	FIRST CARE LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	14/05/2018	2307.29	JEWISH CARE	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	18532.04	ABBAY HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	3000	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	12260	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	17361.24	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	6561.76	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	6495.76	CHRIST THE KING RESIDENTIAL CA	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	16887.6	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	12525.4	ROSEMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	9230.4	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	10037.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	20224.88	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/05/2018	4545	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/05/2018	12997.6	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2018	11245.11	CARE UNLIMITED DOMCARE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	25/05/2018	3578.29	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	29/05/2018	3232	MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Chief Executives Directorate	31/05/2018	5000	ENABLE LEISURE AND CULTURE	INVOICE	Ey Obesity Prevent/Treatment
Chief Executives Directorate	11/05/2018	3696	PUBLIC ANALYST SCIENTIFIC SERV	INVOICE	Feasibility Studies
Childrens Directorate	23/05/2018	847.3	EAST SUSSEX COUNTY COUNCIL	INVOICE	Fees & Charges Other La
Childrens Directorate	24/05/2018	4760	LADY MARGARET SCHOOL	INVOICE	Fees & Charges Other La
Childrens Directorate	25/05/2018	102248.86	London Borough Of Merton	INVOICE	Fees & Charges Other La
Childrens Directorate	30/05/2018	1027.02	Holland Park School	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	17/05/2018	14651.02	M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Childrens Directorate	14/05/2018	5317.2	PABULUM	INVOICE	Food & Consumables
Childrens Directorate	09/05/2018	1114.7	BIDVEST FOOD SERVICES	INVOICE	Food & Consumables
Childrens Directorate	10/05/2018	693.76	VB & SONS	INVOICE	Food & Consumables

Childrens Directorate	18/05/2018	693.21 SEHWENI ENTERPRISE LIMITED	INVOICE	Food & Consumables
Childrens Directorate	22/05/2018	607.49 BIDVEST FOOD SERVICES	INVOICE	Food & Consumables
Adult Social Services Directorate	14/05/2018	758.77 WBC Petty Cash	INVOICE	Food & Consumables
Chief Executives Directorate	17/05/2018	15433.88 Wagstaff Interiors Group	INVOICE	Furniture
Chief Executives Directorate	30/05/2018	2092.8 OFFICE FURNITURE ONLINE	INVOICE	Furniture
Chief Executives Directorate	31/05/2018	1612.8 OFFICE FURNITURE ONLINE	INVOICE	Furniture
Childrens Directorate	14/05/2018	707.63 OFFICE DEPOT UK LTD (WBC)	INVOICE	Furniture
Childrens Directorate	22/05/2018	1348.72 OFFICE DEPOT UK LTD (WBC)	INVOICE	Furniture
Housing & Regeneration Directorate	10/05/2018	1238.4 DIRECT SALON SUPPLIES	INVOICE	Furniture
Housing & Regeneration Directorate	15/05/2018	1113.79 GAILARDE	INVOICE	Furniture
Housing & Regeneration Directorate	25/05/2018	1033.48 SHACKLETONS LIMITED	INVOICE	Furniture
Environment & Community Services Directorate	02/05/2018	4429.3 PARKEON LTD	INVOICE	Furniture
Environment & Community Services Directorate	16/05/2018	4616.78 PARKEON LTD	INVOICE	Furniture
Childrens Directorate	30/05/2018	7000 EARDLEY PRIMARY SCHOOL DISBURS	INVOICE	Furniture & Equip Insurance
Housing & Regeneration Directorate	24/05/2018	87277.11 GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	08/05/2018	52262 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	10/05/2018	11224.86 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	11/05/2018	2821.09 WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Housing & Regeneration Directorate	11/05/2018	47826.55 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	24/05/2018	23424.08 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	30/05/2018	4164.51 T BROWN GROUP LTD	INVOICE	Gas
Chief Executives Directorate	03/05/2018	1950 Kromers Ltd	INVOICE	General Contract Work
Chief Executives Directorate	11/05/2018	1200 Magdalen Carmel Rubalcava	INVOICE	General Contract Work
Chief Executives Directorate	11/05/2018	9193.33 THE MEANS LTD	INVOICE	General Contract Work
Chief Executives Directorate	21/05/2018	1882.8 COUNTING SOLUTIONS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	29/05/2018	1615.2 MR R BAKER	INVOICE	General Contract Work
Housing & Regeneration Directorate	08/05/2018	1038.77 ORBIS PROPERTY PROTECTION LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	30/05/2018	558.77 ORBIS PROPERTY PROTECTION LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	30/05/2018	700 Amiy Buildings Services Consul	INVOICE	General Contract Work
Housing & Regeneration Directorate	31/05/2018	850 Amiy Buildings Services Consul	INVOICE	General Contract Work
Housing & Regeneration Directorate	31/05/2018	660 AIR SURVEYS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	16/05/2018	600 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	General Contract Work
Housing & Regeneration Directorate	22/05/2018	1341.6 DDS ENVIRONMENTAL	INVOICE	General Contract Work
Housing & Regeneration Directorate	24/05/2018	1728 DDS ENVIRONMENTAL	INVOICE	General Contract Work
Housing & Regeneration Directorate	16/05/2018	56455.52 KINGDOM SECURITY LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	17/05/2018	903 WINDOWFLOWERS LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	10/05/2018	779611.96 GLL (GREENWICH LEISURE LTD)	INVOICE	General Contract Work
Environment & Community Services Directorate	22/05/2018	552 MONISYST LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	15/05/2018	3744.36 PROJECT CENTRE Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	11/05/2018	9450 PERFORMANCE IN EDUATIONLLP	INVOICE	General Contract Work
Environment & Community Services Directorate	18/05/2018	1870 THE ACME EVENTS COMPANY LTD	INVOICE	General Contract Work
Resources Directorate	04/05/2018	42046.66 LIBERATA UK LTD	INVOICE	General Contract Work
Resources Directorate	09/05/2018	37959.54 LIBERATA UK LTD	INVOICE	General Contract Work
Resources Directorate	10/05/2018	1249.68 LIBERATA UK LTD	INVOICE	General Contract Work
Resources Directorate	31/05/2018	49148.92 LIBERATA UK LTD	INVOICE	General Contract Work
Adult Social Services Directorate	08/05/2018	693.48 SERGI COSTAFREDA GONZALEZ	INVOICE	General Contract Work
Adult Social Services Directorate	08/05/2018	2966.4 ENFO SOCIAL CARE LTD	INVOICE	General Contract Work
Adult Social Services Directorate	11/05/2018	745 VOXVISION OVERSEAS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	16/05/2018	1746.9 AA NOAH CONSULTING LTD	INVOICE	General Contract Work
Adult Social Services Directorate	16/05/2018	1368 EDUHEZ LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	16/05/2018	3777 OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30/05/2018	9175.86 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/05/2018	37984.73 F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/05/2018	82864.8 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/05/2018	1272 OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/05/2018	4207.08 F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/05/2018	2091.6 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/05/2018	3867.03 CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16/05/2018	904.52 DELTA FACILITIES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/05/2018	16516.93 F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/05/2018	3663.1 SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/05/2018	6431.59 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/05/2018	96327.51 T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/05/2018	52087.98 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/05/2018	2906.74 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2018	6661.74 SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/05/2018	1458 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/05/2018	1039.2 B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/05/2018	1716 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/05/2018	2388 OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/05/2018	4886.57 SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09/05/2018	1368 B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09/05/2018	1224 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/05/2018	6979.2 B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16/05/2018	17501.41 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/05/2018	1706.4 GEN-VENT (METAL WORKERS) LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/05/2018	635.62 W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/05/2018	643.2 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23/05/2018	1382.21 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16/05/2018	13853.93 HILL ELECTRICAL SERVICES CONTR	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/05/2018	6688.8 AIR SURVEYS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/05/2018	36590.97 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01/05/2018	3718.29 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/05/2018	588 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/05/2018	3078 KINGSLEY ROOFING (LONDON) LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	30/05/2018	15352.33 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/05/2018	9578.83 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/05/2018	57178.57 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/05/2018	3162.21 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10/05/2018	1518 HCL SAFETY LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10/05/2018	2234.52 W C EVANS & SONS LTD	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	22/05/2018	12462 HILTON ABBEY LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22/05/2018	1566 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22/05/2018	27886.65 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24/05/2018	31149.16 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/05/2018	25580.21 HILTON ABBEY LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/05/2018	12171.61 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/05/2018	21630.02 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/05/2018	5158.66 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/05/2018	789.5 DELTA FACILITIES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09/05/2018	23706.46 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22/05/2018	1088.25 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22/05/2018	571.96 ISS Mediclean T/A ISS FS Healt	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	31/05/2018	585 REDACTED PERSONAL DATA	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01/05/2018	7133.2 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/05/2018	3279 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/05/2018	883.85 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09/05/2018	1009.23 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09/05/2018	1569.46 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10/05/2018	24191.2 SMITH & BYFORD LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/05/2018	1099.8 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/05/2018	5982.38 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/05/2018	1012.7 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	16/05/2018	2449 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17/05/2018	3228.6 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22/05/2018	3826.01 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	23/05/2018	5562.26 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	23/05/2018	1273.4 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	23/05/2018	1554.35 J CARROLL & SONS	INVOICE	General Repairs S/C
Childrens Directorate	24/05/2018	1890 Catherine Raymont	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	1137.93 Angela Lodge	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	2302.32 Irene Lawer	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	2412.17 Candace Monique Farquarson t/a	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	1890 JULIE RIPPON	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	2275.86 Mrs Naima Tazi	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	16511.04 ETHELBURGA EARLY YEARS CENTRE	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	49564.73 THE EVELINE DAY & NURSERY SCHO	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	47853.11 ABACUS EARLY LEARNING NURSERY	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	22816.56 ALPHABET NURSERY SCHOOL	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	1229.41 JOSEPHINE KINNAH	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	1989 VALERIE FEDACOU	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	3549.42 ANGELA BEARD	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	3472.82 LOUISE BOUWER	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	3780 MARIA VANZO T/A THE RISING SUN	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	2275.86 SILVIA ASHMAN	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	4072.88 Eveline Day Nursery Schools Lt	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	63211.68 EATON HOUSE	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	8193.27 HORNSBY HOUSE SCHOOL	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	10195.07 BLACKSHAW NURSERY CENTRE	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	13942.5 CAROL EVELEGH	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	7511.4 APPLE & HONEY NURSERY SCHOOL	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	12240.3 SEQUOIA ORGANISATION LTD	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	729 BROOMWOOD MONTESSORI NURSERY	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	6536.76 LILIES BABY AND TOTS CHILDREN	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	4800.6 ZEHRA REZAVI	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	8167.5 THREE FOUR FIVE NURSERY	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	6402.98 BEECHCROFT DAY NURSERY	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	2604.52 GROVE HALL NURSERY	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	5051.26 Apples and Honey Nightingale	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	2346.57 BERTRUM HOUSE NURSERY LTD	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	1014 Franklin Isaac	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	1152.44 MAGALY JARJANETTE	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	1800 MIRIAM SUAREZ VILAS	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	21737.37 NURSERY ASPIRE	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	8092.82 KIDS UNLIMITED CENTRALS OFFICE	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	39053.63 NODDY'S DAY NURSERY	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	4082.9 JUMPING BEANS GARRATT PARK PLA	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	613.13 Number 1 Day Care Lilimited	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	51207.13 Little Cedars Day Nursery	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	47773.5 MARMALADE SCHOOLS LIMITED	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	8987.38 MAYFIELD CHILDREN'S CENTRE	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	5819.4 MELROSE HOUSE NURSERY SCHOOL	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	24225.99 CAROL EVELEGH	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	3249.28 LITTLE FINGERS NURSERY	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	8450.4 NIGHTINGALE MONTESSORI NURSERY	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	76095 NOAH'S ARK NURSERY SCHOOLS	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	6299.7 MAGDALEN NURSERY AND DAYCARE L	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	5295.59 A BETTER CHOICE DAYCARE	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	5157.18 LITTLE WOMBLES	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	29/05/2018	10131.1 NEWPARK MONTESSORI NURSERY SCH	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	1260 Michelle Cristine Pereira	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	2881 Sandra Bainyama	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	5760 Tania Alice Ross	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	20735.52 THE ROCHE SCHOOL	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	12568.32 YUKON DAY NURSERY	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	13021.11 MS E MAITLAND	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	2918.4 THE GARDENS CHILDCARE T/A NORT	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	12584.04 OAKTREE NURSERY SCHOOL	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	11281.96 GARDEN NURSERY SCHOOL	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	4487.77 THE SEAHORSE NURSERY	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	5202 SPARKIES SCHOOL	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	41422.68 PARKGATE HOUSE SCHOOL LTD	INVOICE	Grants Early Yrs Providrs 3Yr+

Childrens Directorate	30/05/2018	11840.4	CAROL EVELEGH	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	14142.07	WEE ONES NURSERY SCHOOL	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	10642.5	SEQUOIA ORGANISATION LTD	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	1683	THE COLOUR BOX MONTESSORI NURS	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	6419.79	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	1170.24	WVSDA TRADING LTD T/A PUDDLE	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	22981.32	PACT EDUCATION TRUST LIMITED	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	5589	THE LITTLE RED HEN NURSERY SCH	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	8227.73	SMART SOUTHFIELDS	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	30/05/2018	2890.13	SEAHORSE (ACE) LIMITED	INVOICE	Grants Early Yrs Providrs 3Yr+
Childrens Directorate	24/05/2018	1014	Channika Delorice Powell	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	24/05/2018	786.24	Susan Jane Gilbard	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	24/05/2018	6923.26	Valerie Hyacinth Mair	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	24/05/2018	5346	FINTON HOUSE SCHOOL	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	24/05/2018	6552	BROOMWOOD HALL SCHOOL	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	24/05/2018	10468.8	INTENDANT UNIVERSITAIRE	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	24/05/2018	10981.44	IBSTOCK PLACE THE FROEBEL SCHO	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	24/05/2018	8343.72	HURLINGHAM SCHOOL	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	24/05/2018	14033.98	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	24/05/2018	5130	NOAH'S ARK NURSERY SCHOOLS	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	30/05/2018	21870	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	30/05/2018	1795.5	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Grants Early Yrs Providrs 4Yr+
Childrens Directorate	11/05/2018	18323.11	SOUTH WEST LONDON & ST GEORGES	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	18/05/2018	16228.48	ST GEORGES HOSPITAL	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	30/05/2018	2760.67	ST GEORGES HOSPITAL	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	31/05/2018	13467.81	ST GEORGES HOSPITAL	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	03/05/2018	36000	SOUTH WEST LONDON & ST GEORGES	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	03/05/2018	1350	WANDSWORTH OLDER PEOPLES FORUM	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	23/05/2018	2025	WANDSWORTH OLDER PEOPLES FORUM	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	18/05/2018	60000	THOMAS POCKLINGTON TRUST	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	15/05/2018	133088.13	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	22/05/2018	94989.97	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	02/05/2018	103511	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	15/05/2018	4065.72	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	04/05/2018	16076	IMPERIAL COLLEGE HEALTHCARE NH	INVOICE	Gum Service - Imperial Hlth
Adult Social Services Directorate	14/05/2018	3396	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	08/05/2018	873	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Adult Social Services Directorate	01/05/2018	571	OXFORD UNIVERSITY HOSPITAL NHS	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	02/05/2018	1106.23	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	17/05/2018	975.93	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	21/05/2018	11820.86	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	08/05/2018	11693.54	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	17/05/2018	11359.02	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	21/05/2018	10070.58	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	23/05/2018	15756.93	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	24/05/2018	5492.92	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	29/05/2018	11243.62	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	31/05/2018	7076.99	Central & North West London NH	INVOICE	Gum Services - Cnwl
Resources Directorate	01/05/2018	1440	House-on-the-Hill Software Ltd.	INVOICE	Hardware Maintenance
Resources Directorate	17/05/2018	14316.32	Satisnet Limited	INVOICE	Hardware Maintenance
Resources Directorate	25/05/2018	3085.34	CDW LTD	INVOICE	Hardware Maintenance
Resources Directorate	31/05/2018	2274.96	IVANTI UK LIMITED	INVOICE	Hardware Maintenance
Chief Executives Directorate	24/05/2018	1170	AGILISYS LIMITED	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	03/05/2018	2400	SPATIALISED LTD	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	23/05/2018	1420.32	APOGEE CORP LTD	INVOICE	Hardware Maintenance
Resources Directorate	10/05/2018	1567.5	ADVANCED BUSINESS SOLUTIONS	INVOICE	Hardware Maintenance
Resources Directorate	04/05/2018	4173.12	ESSENTIAL NET LTD	INVOICE	Hardware Maintenance
Resources Directorate	16/05/2018	1759.11	ADARE SEC LIMITED	INVOICE	Hardware Maintenance
Chief Executives Directorate	17/05/2018	43920	VERINT SYSTEMS UK LTD	INVOICE	Hardware purchases
Resources Directorate	01/05/2018	8718.48	BT Global Services	INVOICE	Hardware purchases
Resources Directorate	09/05/2018	4290.97	XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	14/05/2018	4359.24	BT Global Services	INVOICE	Hardware purchases
Resources Directorate	15/05/2018	851.35	KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Hardware purchases
Resources Directorate	16/05/2018	3448.1	XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	17/05/2018	9883.46	XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	29/05/2018	20841.86	XMA LIMITED	INVOICE	Hardware purchases
Chief Executives Directorate	04/05/2018	553.26	CDW LTD	INVOICE	Hardware purchases
Chief Executives Directorate	17/05/2018	8088	Hamilton Rentals Limited	INVOICE	Hardware purchases
Chief Executives Directorate	25/05/2018	3411.01	CDW LTD	INVOICE	Hardware purchases
Resources Directorate	01/05/2018	25459.2	BT Global Services	INVOICE	Hardware purchases
Resources Directorate	14/05/2018	1165.14	ACS LTD	INVOICE	Hardware purchases
Resources Directorate	22/05/2018	2694.64	CDW LTD	INVOICE	Hardware purchases
Resources Directorate	30/05/2018	8376	BT Global Services	INVOICE	Hardware purchases
Childrens Directorate	17/05/2018	897.6	Working the Edge Ltd	INVOICE	Health Promotion Service
Childrens Directorate	04/05/2018	417929.33	Central London Comm Healthcare	INVOICE	Health Visiting
Chief Executives Directorate	01/05/2018	46452.5	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Chief Executives Directorate	15/05/2018	35911	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Chief Executives Directorate	24/05/2018	4488.84	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Housing & Regeneration Directorate	22/05/2018	67624.78	SMITH & BYFORD LTD	INVOICE	HHW Repairs
Chief Executives Directorate	04/05/2018	3600	PASSANTE HEALTHCARE LTD	INVOICE	HIV Hlth Support Service
Chief Executives Directorate	08/05/2018	2693	MR MAYANK H PATEL	INVOICE	Hmo Licencing Income
Housing & Regeneration Directorate	10/05/2018	16800.68	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Housing & Regeneration Directorate	22/05/2018	720	TOP REMOVALS	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	22/05/2018	1132.28	BT PAYMENT SERVICES LTD	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	01/05/2018	14377	DELTA FACILITIES LTD	INVOICE	Improvements
Housing & Regeneration Directorate	08/05/2018	2059.74	DENBAR PROPERTY MAINTENANCE LT	INVOICE	Improvements
Childrens Directorate	15/05/2018	3088.8	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Childrens Directorate	17/05/2018	17338.6	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Childrens Directorate	22/05/2018	23076	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Childrens Directorate	24/05/2018	3079.2	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Childrens Directorate	31/05/2018	720	FLEET TUTORS	INVOICE	Independent - Day & Boarding

Childrens Directorate	08/05/2018	7183 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	08/05/2018	10666.67 KONSTANTIN LARHOLT	INVOICE	Independent - Day & Boarding
Childrens Directorate	15/05/2018	1466.67 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	21/05/2018	10700 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	24/05/2018	2450 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	30/05/2018	16500 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	01/05/2018	985 Talking Mats Training	INVOICE	Independent - Day & Boarding
Childrens Directorate	01/05/2018	3715.67 MOSAIC JEWISH PRIMARY SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	02/05/2018	1633.67 MARMALADE SCHOOLS LIMITED	INVOICE	Independent - Day & Boarding
Childrens Directorate	02/05/2018	733.33 ROEHAMPTON LODGE PRIORY	INVOICE	Independent - Day & Boarding
Childrens Directorate	02/05/2018	5920 OCTAVIA HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	03/05/2018	65746.65 PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Independent - Day & Boarding
Childrens Directorate	08/05/2018	36390.32 FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	08/05/2018	12567.98 HURLINGHAM SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	08/05/2018	15160 THE CHELSEA GROUP OF CHILDREN	INVOICE	Independent - Day & Boarding
Childrens Directorate	08/05/2018	3715.66 THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	08/05/2018	31873.95 BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Independent - Day & Boarding
Childrens Directorate	09/05/2018	6666.66 The Laurels School	INVOICE	Independent - Day & Boarding
Childrens Directorate	09/05/2018	7750.66 FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	09/05/2018	71641.2 BARNARDO SERVICES LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	09/05/2018	19453.35 RUTHERFORD HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	11/05/2018	705 True Voice Speech and Language	INVOICE	Independent - Day & Boarding
Childrens Directorate	14/05/2018	2160 KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Childrens Directorate	14/05/2018	2371 MOSAIC JEWISH PRIMARY SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	14/05/2018	1185.33 THE WANDSWORTH PRESCHOOL LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	16/05/2018	8184 IBSTOCK PLACE THE FROEBEL SCHO	INVOICE	Independent - Day & Boarding
Childrens Directorate	18/05/2018	5850 CRICKET GREEN SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	18/05/2018	7461.83 KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent - Day & Boarding
Childrens Directorate	18/05/2018	600 KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Childrens Directorate	18/05/2018	14573.44 INSIGHTS ESC LIMITED	INVOICE	Independent - Day & Boarding
Childrens Directorate	22/05/2018	7429 CENTER ACADEMY	INVOICE	Independent - Day & Boarding
Childrens Directorate	22/05/2018	9692.36 ALLEYNS SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	22/05/2018	583.6 Skybound Therapies	INVOICE	Independent - Day & Boarding
Childrens Directorate	22/05/2018	11520 Phoenix Place	INVOICE	Independent - Day & Boarding
Childrens Directorate	31/05/2018	1183 BERTRUM HOUSE NURSERY LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	08/05/2018	1805.21 AYSHA MUNIR	INVOICE	Independent Sch - Transport
Childrens Directorate	08/05/2018	583 MRS PRISCILLA JUMA	INVOICE	Independent Sch - Transport
Childrens Directorate	15/05/2018	981.64 Mr Soumyajit Basu	INVOICE	Independent Sch - Transport
Childrens Directorate	15/05/2018	557.09 Mr John Truttero	INVOICE	Independent Sch - Transport
Childrens Directorate	15/05/2018	656.08 Leonora Worster	INVOICE	Independent Sch - Transport
Childrens Directorate	16/05/2018	848.99 MISS LEIGHANN BURDEN	INVOICE	Independent Sch - Transport
Childrens Directorate	16/05/2018	557.15 Catherine Adu-Gyamfi	INVOICE	Independent Sch - Transport
Childrens Directorate	16/05/2018	1034.71 Mr Steven Igbintade	INVOICE	Independent Sch - Transport
Childrens Directorate	16/05/2018	1087.77 H Haqiqat	INVOICE	Independent Sch - Transport
Childrens Directorate	21/05/2018	517 TitaMacauley	INVOICE	Independent Sch - Transport
Childrens Directorate	21/05/2018	869.55 Sean Casey	INVOICE	Independent Sch - Transport
Childrens Directorate	29/05/2018	1216.6 MRS ANDREA S BROWN	INVOICE	Independent Sch - Transport
Childrens Directorate	29/05/2018	1057.7 JOSEPH O O OYESANYA	INVOICE	Independent Sch - Transport
Childrens Directorate	29/05/2018	1636.36 Mr & Mrs Woodworth	INVOICE	Independent Sch - Transport
Childrens Directorate	30/05/2018	1008.17 Werishimina Hakimi	INVOICE	Independent Sch - Transport
Childrens Directorate	30/05/2018	2542.55 JOANNE SAICH	INVOICE	Independent Sch - Transport
Childrens Directorate	01/05/2018	679.71 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	01/05/2018	1777.72 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	01/05/2018	780 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	845 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	1464 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	760 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	2570 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	1010 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	1820 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	17/05/2018	627.43 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	21/05/2018	933.53 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	21/05/2018	646.23 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	21/05/2018	1592.18 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	676 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	1820 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Childrens Directorate	24/05/2018	1464 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	760 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	741.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	1236.86 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	1010 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	1010 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	732 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	24/05/2018	1820 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	10/05/2018	1820 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	10/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	24/05/2018	910 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Chief Executives Directorate	14/05/2018	22542.07 Capita Translation and Interpr	INVOICE	Interpreting Services
Housing & Regeneration Directorate	17/05/2018	4000 Mr Allan Carter	INVOICE	Lawn
Environment & Community Services Directorate	17/05/2018	26333.69 LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Chief Executives Directorate	16/05/2018	3729.5 London Borough of Hillingdon	INVOICE	Legal & Court Fees
Chief Executives Directorate	17/05/2018	2960.79 ASHFORDS	INVOICE	Legal & Court Fees
Chief Executives Directorate	17/05/2018	12870 SHARPE PRITCHARD LLP	INVOICE	Legal & Court Fees
Chief Executives Directorate	29/05/2018	1533.58 WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Childrens Directorate	16/05/2018	2591 CORAM CHILDRENS LEGAL CENTRE	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	04/05/2018	20000 Anthony Gold Solicitors	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	04/05/2018	4000 TV EDWARDS SOLICITORS	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	21/05/2018	750 REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	29/05/2018	77576.3 SHARPE PRITCHARD LLP (CLIENT A	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	22/05/2018	1250 MLA Solicitors	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	22/05/2018	5000 SHARPE PRITCHARD LLP (CLIENT A	INVOICE	Legal & Court Fees
Chief Executives Directorate	09/05/2018	670.8 London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	11/05/2018	289936.56 London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	11/05/2018	169509.6 LONDON BOROUGH OF MERTON	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	04/05/2018	48201 PRECISION LIFT SERVICES LTD	INVOICE	Lift Guards
Housing & Regeneration Directorate	01/05/2018	13309.24 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	03/05/2018	519.58 THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	03/05/2018	7283.81 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	08/05/2018	3566.61 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	16/05/2018	6082.47 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	17/05/2018	5073 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	22/05/2018	53531.75 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	23/05/2018	1890.44 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	24/05/2018	1547.89 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	29/05/2018	1878.44 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	30/05/2018	2328.67 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Chief Executives Directorate	10/05/2018	1524.42 CLAPHAM JUNCTION MEDICAL PRACT	INVOICE	Locally Enhanced Services
Chief Executives Directorate	11/05/2018	2340.56 QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Locally Enhanced Services
Chief Executives Directorate	11/05/2018	938.06 TRINITY MEDICAL CENTRE	INVOICE	Locally Enhanced Services
Chief Executives Directorate	11/05/2018	533.38 TOOTING SOUTH MEDICAL CENTRE	INVOICE	Locally Enhanced Services
Chief Executives Directorate	11/05/2018	887.54 TRIANGLE SURGERY	INVOICE	Locally Enhanced Services
Chief Executives Directorate	11/05/2018	1920.6 THE ROEHAMPTON SURGERY	INVOICE	Locally Enhanced Services
Chief Executives Directorate	11/05/2018	1350.34 BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Locally Enhanced Services
Chief Executives Directorate	11/05/2018	522.08 THE HAIDER PRACTICE H85075	INVOICE	Locally Enhanced Services
Chief Executives Directorate	11/05/2018	6623.48 TUDOR LODGE HEALTH CENTRE H856	INVOICE	Locally Enhanced Services
Chief Executives Directorate	11/05/2018	5665.5 TREVELYAN HOUSE SURGERY	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	03/05/2018	19241.51 Lambert Smith Hampton Group Lt	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	30/05/2018	4392.35 Lambert Smith Hampton Group Lt	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	03/05/2018	52356 WILKS HEAD AND EVE	INVOICE	Lot 3 - Asset Valuations & Rat
Resources Directorate	21/05/2018	30224.53 LPFA (OPERATIONAL)	INVOICE	Lpfa Levy
Childrens Directorate	14/05/2018	1916.28 D H Crofts	INVOICE	Major Repairs & Alterations
Childrens Directorate	11/05/2018	828 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	03/05/2018	6031.14 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	08/05/2018	2354.65 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	16/05/2018	4983.31 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/05/2018	4774.75 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	04/05/2018	3425.04 SENSELOGIX COMPANY	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	31/05/2018	2624.4 T Mohan & Co Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	11/05/2018	1230.88 Latis Scientific Ltd t/a	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/05/2018	2571.6 DEBA UK LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	25/05/2018	8317.2 MR R BAKER	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30/05/2018	3150 SYSTEMLINK 2000 LIMITED	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	11/05/2018	621.96 PUBLIC CLOCKS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	16/05/2018	5151.6 DEBA UK LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/05/2018	619.2 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/05/2018	1044 AGB ENVIRONMENTAL LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/05/2018	12028.93 GMK Contracts Hire Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	24/05/2018	26640.92 MR R BAKER	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	29/05/2018	785.17 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	22/05/2018	1750 Ruth Ewan	INVOICE	Materials
Childrens Directorate	10/05/2018	1530 DYSLEXIA ACTION SHOP LTD	INVOICE	Materials
Childrens Directorate	30/05/2018	2878.79 ENABLE LEISURE AND CULTURE	INVOICE	Materials
Childrens Directorate	03/05/2018	1008 COMTAX LTD	INVOICE	Materials
Childrens Directorate	09/05/2018	630 Jenny Brett	INVOICE	Materials
Childrens Directorate	10/05/2018	780 AELP Ltd	INVOICE	Materials
Childrens Directorate	10/05/2018	6492 WEST CREATIVE LTD	INVOICE	Materials
Childrens Directorate	25/05/2018	2175.05 APOGEE CORPORATION LTD	INVOICE	Materials
Childrens Directorate	25/05/2018	16680 LONDON BOROUGH OF LAMBETH	INVOICE	Materials
Childrens Directorate	04/05/2018	2160 THE AWARD SCHEME LTD	INVOICE	Materials
Childrens Directorate	04/05/2018	828 Umbrella Contracts Limited	INVOICE	Materials
Childrens Directorate	09/05/2018	2775.02 JB Independent Education Welfa	INVOICE	Materials

Childrens Directorate	11/05/2018	2520 Umbrella Contracts Limited	INVOICE	Materials
Childrens Directorate	14/05/2018	2000 RINOVA LIMITED	INVOICE	Materials
Childrens Directorate	14/05/2018	1838.64 ABC CATERING	INVOICE	Materials
Childrens Directorate	29/05/2018	2198.78 Dakshas Catering Limited	INVOICE	Materials
Childrens Directorate	29/05/2018	1757 IGMUSIC	INVOICE	Materials
Childrens Directorate	31/05/2018	1700 Sandy Cotton	INVOICE	Materials
Childrens Directorate	02/05/2018	2310.06 PEARSON EDUCATION LTD	INVOICE	Materials
Childrens Directorate	03/05/2018	730 Lesley Head	INVOICE	Materials
Childrens Directorate	03/05/2018	500 HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	Materials
Childrens Directorate	04/05/2018	5040 J2 RESEARCH LIMITED	INVOICE	Materials
Childrens Directorate	09/05/2018	5820 SAMANTHA ROBB-MCKINLAY	INVOICE	Materials
Childrens Directorate	09/05/2018	6300 Ellen Ryan	INVOICE	Materials
Childrens Directorate	11/05/2018	500 OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	Materials
Childrens Directorate	18/05/2018	900 RANDALL CLOSE LEONARD CHESHIRE	INVOICE	Materials
Childrens Directorate	23/05/2018	900.6 Lesley Head	INVOICE	Materials
Childrens Directorate	14/05/2018	1277.15 INSPIRE TO WELLBEING LTD	INVOICE	Materials
Childrens Directorate	22/05/2018	1337.95 NATIONAL CONSORTIUM FOR EXAMIN	INVOICE	Materials
Childrens Directorate	15/05/2018	500 Inayah Support Group	INVOICE	Materials
Housing & Regeneration Directorate	22/05/2018	3873.36 SOLENT LAUNDRY SOLUTIONS LTD	INVOICE	Materials
Housing & Regeneration Directorate	18/05/2018	1260 UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Materials
Housing & Regeneration Directorate	11/05/2018	4440 OFCOM CONTACT CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	03/05/2018	2500 AGE UK WANDSWORTH	INVOICE	Materials
Housing & Regeneration Directorate	16/05/2018	879.98 Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Housing & Regeneration Directorate	16/05/2018	2500 AGE UK WANDSWORTH	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	6362.89 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	1678.15 SW1 LIGHTING LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	980.6 PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	512.35 CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	38494.95 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	984 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	48000 OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	866.91 ELECTRIC CENTRE	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	1181.49 PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	24000 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	525.5 ABBOTT BUILDERS	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	1620 KC SERVICES GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	1390.37 WIMBLEDON BUILDERS MERCHANTS L	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	7170 RELIABLE INSULATIONS & FIBRE C	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	9463.95 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	21245.05 SW1 LIGHTING LTD	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	1482.07 HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	44072.63 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	1368 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	1198.5 M E DUFELL LTD	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	526.33 PLUMBASE LTD	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	12747.5 ELECTRIC CENTRE	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	101098.68 R & M CLARKSON LTD	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	1178.4 CLEARVIEW COMMUNICATIONS LTD	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	3344 JOHN EDWARD COULSON	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	1500 RELIABLE INSULATIONS & FIBRE C	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	5015.15 SW1 LIGHTING LTD	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	1472.31 ABBOTT BUILDERS	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	954 KRISPAR REPAIRS	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	5834.58 PW ELECTRICAL SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	9720 STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	15203.28 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	1382.44 NICHOLLS AND CLARKE BUILDING P	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	57600 OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	1350 KC SERVICES GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	24076.18 THORLUX LIGHTING	INVOICE	Materials
Environment & Community Services Directorate	23/05/2018	1352.12 ELECTRIC CENTRE	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	693.83 WIMBLEDON BUILDERS MERCHANTS L	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	1598.32 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	4180.35 SW1 LIGHTING LTD	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	6048 RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	2250 KC SERVICES GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	31/05/2018	2668 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	31/05/2018	1248 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Environment & Community Services Directorate	31/05/2018	2394 KC SERVICES GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	1435.86 HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	1563.78 PRENTICE GLASS LTD	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	712.8 TECHNIFORM (SALES) LTD	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	668.33 PRENTICE GLASS LTD	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	767.94 M E DUFELL LTD	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	771.26 INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	846 SAFETY INDUSTRIES	INVOICE	Materials
Environment & Community Services Directorate	31/05/2018	2000.09 MAXAM DIRECT	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	987.67 MALLATITE LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	524.7 DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	2702.06 LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	5375.24 F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	22431.13 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	1428 INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	1596.66 LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	1161.6 UK Power Networks (Operations)	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	2268 DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	1106.4 PROTEUS EQUIPMENT LTD	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	3193.34 LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	1914.71 ADBRUF LTD	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	1611.65 LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	671.83 LAFARGE TARMAC TRADING LTD	INVOICE	Materials

Environment & Community Services Directorate	15/05/2018	532.22 DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	744 PROTEUS EQUIPMENT LTD	INVOICE	Materials
Environment & Community Services Directorate	15/05/2018	1780.9 LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	648 DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	738 P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	1109.1 LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	518.24 DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	22/05/2018	1105.4 LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	23/05/2018	1898.31 LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	3730.54 F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	8631.6 UK Power Networks (Operations)	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	512.91 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	784.03 RAYNERS	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	4002 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	1294.18 LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Environment & Community Services Directorate	30/05/2018	1412.44 LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	31/05/2018	955.24 LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Environment & Community Services Directorate	31/05/2018	515.56 DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	863.28 Highway Quality Solutions Ltd	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	6122.4 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	1078.08 Highway Quality Solutions Ltd	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	5724 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	546 NICEIC	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	1247.54 ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	2293.2 NATIONWIDE PLATFORMS LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	639.6 CANNONS MSA LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	849.6 FOURWAYS VEHICLE SOLUTIONS	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	14174.4 BICKFORD TRUCK HIRE LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	904.01 TFL SERVICE CENTRE LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	2822.05 PACE ARC LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	2435.5 PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	02/05/2018	3241.7 ACCESSHIRE	INVOICE	Materials
Environment & Community Services Directorate	17/05/2018	652 Abellio London Ltd	INVOICE	Materials
Environment & Community Services Directorate	17/05/2018	847.84 ATS EUROMASTER LTD	INVOICE	Materials
Environment & Community Services Directorate	17/05/2018	15532.38 BICKFORD TRUCK HIRE LTD	INVOICE	Materials
Environment & Community Services Directorate	17/05/2018	564.32 GREENSHIELDS JCB	INVOICE	Materials
Environment & Community Services Directorate	17/05/2018	5973.39 PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	17/05/2018	1151.21 AG AUTO ELECTRICAL SERVICES LI	INVOICE	Materials
Environment & Community Services Directorate	17/05/2018	3137.14 ACCESSHIRE	INVOICE	Materials
Environment & Community Services Directorate	03/05/2018	5000 WANDLE VALLEY REGIONAL PARK TR	INVOICE	Materials
Environment & Community Services Directorate	04/05/2018	1533.8 WANDLE VALLEY FORUM	INVOICE	Materials
Environment & Community Services Directorate	08/05/2018	4107.66 LONDON WILDLIFE TRUST	INVOICE	Materials
Environment & Community Services Directorate	08/05/2018	1174.71 WANDLE VALLEY REGIONAL PARK TR	INVOICE	Materials
Environment & Community Services Directorate	09/05/2018	1200 WANDLE VALLEY REGIONAL PARK TR	INVOICE	Materials
Environment & Community Services Directorate	10/05/2018	55425.03 WANDLE TRUST	INVOICE	Materials
Environment & Community Services Directorate	11/05/2018	6627.17 THE BUILDING EXPLORATORY LTD	INVOICE	Materials
Environment & Community Services Directorate	24/05/2018	200250 LONDON BOROUGH OF MERTON	INVOICE	Materials
Environment & Community Services Directorate	25/05/2018	14961.1 Untitled Practice LLP	INVOICE	Materials
Environment & Community Services Directorate	25/05/2018	1920 WANDLE VALLEY REGIONAL PARK TR	INVOICE	Materials
Environment & Community Services Directorate	16/05/2018	18771.24 A & P Chambers Ltd	INVOICE	Materials
Environment & Community Services Directorate	11/05/2018	1162.8 PATRICIA WONG	INVOICE	Materials
Environment & Community Services Directorate	16/05/2018	775.2 PATRICIA WONG	INVOICE	Materials
Environment & Community Services Directorate	11/05/2018	2330.56 SAXON SECURITY LOCKS	INVOICE	Materials
Resources Directorate	18/05/2018	1126.8 CALLCREDIT LIMITED	INVOICE	Materials
Resources Directorate	30/05/2018	1170 NCC SERVICES LTD	INVOICE	Materials
Resources Directorate	25/05/2018	88200 JLT Benefit Solutions Limited	INVOICE	Materials
Resources Directorate	29/05/2018	29400 JLT Benefit Solutions Limited	INVOICE	Materials
Resources Directorate	02/05/2018	6252 DUN & BRADSTREET LTD	INVOICE	Materials
Adult Social Services Directorate	17/05/2018	3580 PohWER	INVOICE	Materials
Adult Social Services Directorate	03/05/2018	649.42 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Materials
Adult Social Services Directorate	11/05/2018	2777.45 ABC SELF STORAGE	INVOICE	Materials
Adult Social Services Directorate	11/05/2018	1608 PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Adult Social Services Directorate	16/05/2018	1860.4 PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Resources Directorate	02/05/2018	1474 EAST CAMBRIDGESHIRE DISTRICT C	INVOICE	Materials
Resources Directorate	04/05/2018	634.8 MAIL SOLUTIONS UK LTD	INVOICE	Materials
Resources Directorate	04/05/2018	4891 EAST CAMBRIDGESHIRE DISTRICT C	INVOICE	Materials
Resources Directorate	16/05/2018	634.8 MAIL SOLUTIONS UK LTD	INVOICE	Materials
Chief Executives Directorate	03/05/2018	508.64 Dilip Agarwal TA Quality Revie	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	30/05/2018	2295.22 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	02/05/2018	767.5 LOCAL AUTHORITIES AIRCRAFT NOI	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	10/05/2018	1804.72 NANCY ADAMSON	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10/05/2018	1140 GORDON BROWN	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	17/05/2018	2560 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24/05/2018	1786 KAMBALA ESTATE RESIDENTS ASSOC	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	17/05/2018	546 JUST JOE CATERING	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10/05/2018	631.2 ROYAL MAIL GROUP PLC	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	16/05/2018	513.89 PREPAID FINANCIAL SERVICES	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	29/05/2018	4590 COOLERAID LTD	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	17/05/2018	955.2 Hallmark Engraving, Etching &	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	03/05/2018	1845.87 WBC Petty Cash	INVOICE	Miscellaneous Expenses
Resources Directorate	23/05/2018	5880 City Of London (London Council	INVOICE	Miscellaneous Expenses
Resources Directorate	16/05/2018	80237.76 FINANCIAL DATA MANAGEMENT LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	29/05/2018	6294.34 FINANCIAL DATA MANAGEMENT LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	15/05/2018	1160 THE KAIROS CENTRE LIMITED	INVOICE	Miscellaneous Expenses
Resources Directorate	14/05/2018	5434.46 EE LTD	INVOICE	Mobile Phones
Environment & Community Services Directorate	18/05/2018	29668.19 NSL LIMITED	INVOICE	Ncp Removals
Resources Directorate	11/05/2018	17880 CIVICA UK LTD	INVOICE	Network developments
Resources Directorate	22/05/2018	13941.6 KENSON NETWORK ENGINEERING LTD	INVOICE	Network developments
Resources Directorate	23/05/2018	9227.34 Spacecraft Creative Limited	INVOICE	Network developments
Housing & Regeneration Directorate	29/05/2018	594 SURREY ENVIRONMENTAL SERVICES	INVOICE	Non Residential
Adult Social Services Directorate	16/05/2018	3542.08 HARINGEY ASSOCIATION FOR INDEP	INVOICE	One To One Care

Adult Social Services Directorate	02/05/2018	10887.36 LARKFIELD HALL LTD T/A PEPENBU	INVOICE	One To One Care
Adult Social Services Directorate	04/05/2018	14297.5 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	One To One Care
Adult Social Services Directorate	08/05/2018	6004.68 RAINBOW MEDICAL SERVICES	INVOICE	One To One Care
Adult Social Services Directorate	08/05/2018	1986.92 ZERO THREE CARE HOMES LLP	INVOICE	One To One Care
Adult Social Services Directorate	11/05/2018	2663.88 VOYAGE CARE LTD	INVOICE	One To One Care
Adult Social Services Directorate	14/05/2018	3076 CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	One To One Care
Adult Social Services Directorate	14/05/2018	763.95 MEDACS HOMECARE	INVOICE	One To One Care
Adult Social Services Directorate	15/05/2018	4797.69 STALLCOMBE HOUSE	INVOICE	One To One Care
Adult Social Services Directorate	18/05/2018	7333.88 CAMERON LODGE LIMITED	INVOICE	One To One Care
Adult Social Services Directorate	18/05/2018	5454.92 ASHBROOK HOUSE LTD	INVOICE	One To One Care
Adult Social Services Directorate	18/05/2018	1040.99 MEDACS HOMECARE	INVOICE	One To One Care
Adult Social Services Directorate	21/05/2018	8872.92 METROPOLITAN HOUSING TRUST	INVOICE	One To One Care
Adult Social Services Directorate	25/05/2018	22819.34 FRONTIER SUPPORT SERVICES LTD	INVOICE	One To One Care
Adult Social Services Directorate	30/05/2018	6614.46 CSS LTD T/A THF CARE ESTATES	INVOICE	One To One Care
Adult Social Services Directorate	10/05/2018	9969.4 EVERGREEN PARTNERSHIP	INVOICE	Other Client Contributions
Adult Social Services Directorate	16/05/2018	11424.14 ASHCROFT CARE SERVICES	INVOICE	Other Client Contributions
Adult Social Services Directorate	17/05/2018	697.92 SEASHELL TRUST	INVOICE	Other Client Contributions
Adult Social Services Directorate	24/05/2018	8441.36 CHOICE CARE GROUP Limited	INVOICE	Other Client Contributions
Resources Directorate	10/05/2018	6596.26 WORKPLACE OPTIONS	INVOICE	Other Indirect Employee Exp
Childrens Directorate	29/05/2018	4652 ASSOCIATED BOARD OF THE ROYAL	INVOICE	Other minor services
Childrens Directorate	02/05/2018	4250 Worldwind Music Retail Ltd	INVOICE	Other minor services
Childrens Directorate	17/05/2018	2330 Sax.co.uk	INVOICE	Other minor services
Childrens Directorate	18/05/2018	525 NLH PARTNERSHIP LTD	INVOICE	Other minor services
Childrens Directorate	23/05/2018	712.14 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Other minor services
Resources Directorate	29/05/2018	411261 City Of London (London Council	INVOICE	Other minor services
Resources Directorate	24/05/2018	42579.05 ALLPAY (FORTIS ET FIDES)	INVOICE	Other minor services
Chief Executives Directorate	04/05/2018	2529.57 WBC Petty Cash	INVOICE	Other Office Expenses
Chief Executives Directorate	29/05/2018	600 TERRA FERMA MEDIA LTD	INVOICE	Other Office Expenses
Environment & Community Services Directorate	08/05/2018	600 Broadway Malyan	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	08/05/2018	600 LDA Design	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	24/05/2018	750 Formation Architects Ltd	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	24/05/2018	600 BroadwayMalyan	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	09/05/2018	6786 KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15/05/2018	1926 KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/05/2018	20364 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22/05/2018	54918 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22/05/2018	31531.2 PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30/05/2018	10863.02 ASPHALT REINFORCEMENT SERVICES	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02/05/2018	1369.47 EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02/05/2018	790 D L WELDING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15/05/2018	3078.32 FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15/05/2018	2325 MOBILE CAR MECHANIC	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15/05/2018	5130 SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17/05/2018	970 D L WELDING	INVOICE	Payments To Sub-Contractors
Resources Directorate	03/05/2018	12031.61 BRETT LANDSCAPING	INVOICE	Personal Account
Resources Directorate	03/05/2018	7378.56 MARSHALLS MONO LTD	INVOICE	Personal Account
Resources Directorate	03/05/2018	1860.54 W FAYERS & SONS LIMITED	INVOICE	Personal Account
Resources Directorate	03/05/2018	2438.71 FRASER'S TIMBER MERCHANTS LTD	INVOICE	Personal Account
Resources Directorate	03/05/2018	4015.87 TARMAC TRADING LTD	INVOICE	Personal Account
Resources Directorate	09/05/2018	4027.96 BRETT LANDSCAPING	INVOICE	Personal Account
Resources Directorate	09/05/2018	15330.12 MARSHALLS MONO LTD	INVOICE	Personal Account
Resources Directorate	09/05/2018	2005.11 VOLANTE LTD	INVOICE	Personal Account
Resources Directorate	09/05/2018	4682.64 MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Personal Account
Resources Directorate	09/05/2018	4994.67 BROWNING JONES & MORRIS LTD	INVOICE	Personal Account
Resources Directorate	15/05/2018	2689.14 MALLATITE LTD	INVOICE	Personal Account
Resources Directorate	15/05/2018	1520.21 SAFETY MANAGEMENT	INVOICE	Personal Account
Resources Directorate	15/05/2018	962.64 ORCHARD FENCING LTD	INVOICE	Personal Account
Resources Directorate	18/05/2018	2558 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	1044 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	578.01 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	30/05/2018	3000 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	30/05/2018	577.19 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	600 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	500 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	2666.93 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	965 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	3800 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	617.31 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	2000 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	500 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	620.82 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	741.73 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01/05/2018	563.09 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	5658.61 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	1000 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	2383.64 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	1695.63 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	700 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	1333.12 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	1039.55 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	524.7 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	1444.15 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	1031.94 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	712.5 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	538.54 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	1113.31 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	753 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	3136.49 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	7000 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	2469.91 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	803.73 REDACTED PERSONAL DATA	INVOICE	Personal Account

Resources Directorate	18/05/2018	2000 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2018	1252.67 104 ARABELLA DRIVE	INVOICE	Personal Account
Resources Directorate	29/05/2018	874.78 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	4325.26 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	584.85 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	669.4 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	533.41 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	2870.38 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	1396.18 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	1143.2 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	5916.02 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	742.07 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	771.74 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	1201.75 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/05/2018	560.89 REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	04/05/2018	1609.07 COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Resources Directorate	11/05/2018	21643.25 SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Personal Account
Resources Directorate	25/05/2018	12859.86 COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Resources Directorate	17/05/2018	1290 Environment Agency	INVOICE	Personal Account
Resources Directorate	15/05/2018	653151.27 F M Conway Limited	INVOICE	Personal Account
Resources Directorate	15/05/2018	862.59 TRUSTSEAL LTD	INVOICE	Personal Account
Resources Directorate	10/05/2018	4496.12 PELLINGS LLP	INVOICE	Personal Account
Resources Directorate	15/05/2018	122379 DURKAN LTD	INVOICE	Personal Account
Resources Directorate	09/05/2018	673.26 TRINITY ESTATES	INVOICE	Personal Account
Resources Directorate	11/05/2018	1868 TRINITY ESTATES	INVOICE	Personal Account
Resources Directorate	16/05/2018	217462.36 JLT SPECIALITY LIMITED	INVOICE	Personal Account
Resources Directorate	17/05/2018	421176 JLT SPECIALITY LIMITED	INVOICE	Personal Account
Resources Directorate	29/05/2018	267512 JLT SPECIALITY LIMITED	INVOICE	Personal Account
Resources Directorate	04/05/2018	10627.24 SIPPDEAL TRUSTEES PAYMENTS IN	INVOICE	Personal Account
Resources Directorate	15/05/2018	3914.06 METROPOLITAN POLICE	INVOICE	Personal Account
Resources Directorate	17/05/2018	1650 PRUDENTIAL ASSURANCE	INVOICE	Personal Account
Housing & Regeneration Directorate	10/05/2018	6984 SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Chief Executives Directorate	17/05/2018	840 LLOYDS PHARMACY LTD FQA40	INVOICE	Pharmacy Lcs
Chief Executives Directorate	30/05/2018	1490 MARKRISE PHARMACY	INVOICE	Pharmacy Lcs
Adult Social Services Directorate	11/05/2018	748 QUEENS PHARMACY FKG31	INVOICE	Pharmacy Subs Misuse Services
Adult Social Services Directorate	17/05/2018	2314.12 FRONTIER MEDICAL GROUP	INVOICE	Pharmacy Subs Misuse Services
Chief Executives Directorate	29/05/2018	1060.29 APOGEE CORP LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	24/05/2018	602.03 RICOH UK LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	11/05/2018	811.59 SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	17/05/2018	910.96 SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	24/05/2018	811.59 SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	24/05/2018	2167.8 APOGEE CORP LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	03/05/2018	1202.49 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	10/05/2018	763.2 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	11/05/2018	1114.07 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	16/05/2018	1423.52 J CARROLL & SONS	INVOICE	Playgrounds
Housing & Regeneration Directorate	17/05/2018	610.56 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	22/05/2018	6291.31 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	23/05/2018	2120.28 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	29/05/2018	6143.59 HAGS-SMP LIMITED	INVOICE	Playgrounds
Childrens Directorate	14/05/2018	700 Postage by Phone - Pitney Bowe	INVOICE	Postage
Childrens Directorate	01/05/2018	3056 WBC Petty Cash	INVOICE	Postage
Housing & Regeneration Directorate	10/05/2018	1740.45 ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	03/05/2018	710.83 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Housing & Regeneration Directorate	16/05/2018	2926.7 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Housing & Regeneration Directorate	17/05/2018	635.56 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Housing & Regeneration Directorate	30/05/2018	500.31 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Housing & Regeneration Directorate	30/05/2018	592.92 ISS Mediclean T/A ISS FS Healt	INVOICE	Postage
Housing & Regeneration Directorate	02/05/2018	547.5 MAIL SOLUTIONS UK LTD	INVOICE	Postage
Housing & Regeneration Directorate	11/05/2018	7271.97 Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	22/05/2018	844.2 MAIL SOLUTIONS UK LTD	INVOICE	Postage
Resources Directorate	04/05/2018	11931.81 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	25/05/2018	15380.61 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	21/05/2018	7985.23 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	24/05/2018	1552.06 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	18/05/2018	4961.1 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	22/05/2018	1456.55 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	29/05/2018	15636.39 Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	29/05/2018	1537.14 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	18/05/2018	3281.28 Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	23/05/2018	4679.83 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Chief Executives Directorate	17/05/2018	74203.58 NHS WANDSWORTH CCG	INVOICE	Prescribing Services
Chief Executives Directorate	03/05/2018	1078 ONNEKAS LTD (MARTINS)	INVOICE	Printing
Chief Executives Directorate	03/05/2018	2039.55 KALL KWIK	INVOICE	Printing
Chief Executives Directorate	03/05/2018	638.4 MARLER HALEY LIMITED	INVOICE	Printing
Chief Executives Directorate	18/05/2018	1821.01 LONDON LETTERBOX MARKETING	INVOICE	Printing
Chief Executives Directorate	18/05/2018	1518.58 THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Chief Executives Directorate	18/05/2018	5804.15 KALL KWIK	INVOICE	Printing
Chief Executives Directorate	18/05/2018	3655.6 IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Chief Executives Directorate	18/05/2018	1360.7 SLS PRINT	INVOICE	Printing
Chief Executives Directorate	29/05/2018	2582.4 LONDON LETTERBOX MARKETING	INVOICE	Printing
Chief Executives Directorate	29/05/2018	1078.36 HALSTAN & CO LTD	INVOICE	Printing
Chief Executives Directorate	29/05/2018	2750.68 THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Chief Executives Directorate	29/05/2018	3130.77 KALL KWIK	INVOICE	Printing
Chief Executives Directorate	29/05/2018	1027.2 IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Resources Directorate	08/05/2018	1116.24 Northgate Public Services (UK)	INVOICE	Printing
Resources Directorate	04/05/2018	2365.27 ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	11/05/2018	4983.58 ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	02/05/2018	9174.9 ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	14/05/2018	14605.84 ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	24/05/2018	621 ADARE SEC LIMITED	INVOICE	Printing

Adult Social Services Directorate	08/05/2018	3265.25	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Printing
Childrens Directorate	24/05/2018	2457	Alessandra Prasciolu	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	1228.5	Jane Num	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	1267.5	Daphne Jedidi	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	565.5	Ann Fitzsimons	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	5388.42	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	1228.5	Rita Providence	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	7087.5	MRS FATIMA HAQUE	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	2496	VICKY PURDY	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	7465.5	GEMMA O'BRIEN	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	3942.9	PATRYCIA PRZYBYSZEWSKA	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	2457	BEAUTY GHANI	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	3773.11	Caroline Heathcote Curtis T/A	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	10621.45	Busy Bees Nurseries Ltd	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	26905.21	Fledglings Early Years (DERINT	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	31070.25	CARMENA CHRISTIAN DAY NURSERY	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	98206.63	EASTWOOD NURSERY NATWEST A/C	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	6624	ASHA AHMED	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	5575.5	SYLWIA BRANDT	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	24/05/2018	20652.16	CBCSERVICES NO 2 A/C	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	29/05/2018	1228.5	Danielle Bianca Manning	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	29/05/2018	7374.78	KUM CHONG YONG	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	29/05/2018	2656.54	NUFFIELD HEALTH DAY NURSERY	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	29/05/2018	7740	Junsheng Inter.Ltd T/A Lysth N	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	29/05/2018	11842.06	K&Q Childcare Services Ltd	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	29/05/2018	26295.44	LEARNING LADDER CHILDRENS CENT	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	29/05/2018	15732.34	LITTLE LEARNERS TWO	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	1248	Sara Charlotta Meade	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	1228.5	Roslyn Patricia Fuller	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	1785.6	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	11758.24	POPPITS DAY NURSERY	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	8043.31	ROOKSTONE ROAD PLAYGROUP	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	3331.1	THIRD DOOR LTD	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	21036.04	WANDSWORTH PRIMARY PLAY ASSOCI	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	14232.49	STORM FAMILY CENTRE LTD	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	8165.12	Wellington's Day Nursery	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	4087.58	WINDMILL NURSERY	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	3677.16	THE BABYDROP	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	11399.7	PLAYTIME NURSERY-WANDSWORTH	INVOICE	Private Providers 2 Year Olds
Childrens Directorate	30/05/2018	5015.6	THE WANDSWORTH PRESCHOOL LTD	INVOICE	Private Providers 2 Year Olds
Housing & Regeneration Directorate	09/05/2018	2550	Furlight Limited	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	10/05/2018	4368.4	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	22/05/2018	4368.4	Habitat Property Services	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	29/05/2018	2000	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	29/05/2018	3522.92	Locate Properties Ltd	INVOICE	Private Sector Hsg Initiative
Chief Executives Directorate	29/05/2018	4152	WILLIAMS & ASSOCIATES	INVOICE	Project Work
Chief Executives Directorate	01/05/2018	1440	Stephen W Hughes	INVOICE	Project Work
Chief Executives Directorate	18/05/2018	34625	VICTIM SUPPORT	INVOICE	Project Work
Chief Executives Directorate	14/05/2018	2853	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Chief Executives Directorate	30/05/2018	824	JACKIE FILMER CATERING LTD T/A	INVOICE	Project Work
Chief Executives Directorate	22/05/2018	674	ASSOCIATION OF SOMALI WOMEN AN	INVOICE	Project Work
Chief Executives Directorate	30/05/2018	3670	ASWAC Wandsworth Ramadan Iftar	INVOICE	Project Work
Childrens Directorate	11/05/2018	1500	Lesley Cox Consultancy	INVOICE	Project Work
Childrens Directorate	23/05/2018	17631.02	SPECIALISED TRAVEL LTD	INVOICE	Project Work
Childrens Directorate	11/05/2018	560	ANDREW DODGE	INVOICE	Project Work
Childrens Directorate	11/05/2018	1112	SAFA TRAINING & CONSULTANCY LT	INVOICE	Project Work
Childrens Directorate	14/05/2018	910.08	ROBBINS TRAINING AND CONSULTAN	INVOICE	Project Work
Childrens Directorate	29/05/2018	2750	LORRAINE HARTLEY	INVOICE	Project Work
Adult Social Services Directorate	03/05/2018	7500	WANDSWORTH CARE ALLIANCE	INVOICE	Project Work
Housing & Regeneration Directorate	10/05/2018	10167.05	PRECISION LIFT SERVICES LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	10/05/2018	1232.69	ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	16/05/2018	1454.1	W C EVANS & SONS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	16/05/2018	584.7	LIFTEC LIFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	17/05/2018	17126.31	T BROWN GROUP LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	17/05/2018	1883.59	J CARROLL & SONS	INVOICE	Property Maintenance
Housing & Regeneration Directorate	23/05/2018	691.2	DRAINAGE REPAIR SPECIALISTS CO	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29/05/2018	2364.72	J CARROLL & SONS	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29/05/2018	3775.46	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	30/05/2018	600	RELIABLE INSULATIONS & FIBRE C	INVOICE	Property Maintenance
Housing & Regeneration Directorate	30/05/2018	1377.65	M N M PROPERTIES SERVICES	INVOICE	Property Maintenance
Housing & Regeneration Directorate	03/05/2018	1740	T Mohan & Co Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	18/05/2018	1296	T Mohan & Co Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	30/05/2018	1010.4	A.D.M.I Doors Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	01/05/2018	1701.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1710.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1384.58	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1750.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1681.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3392.31	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1488.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1463.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1458.77	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1340.1	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1488.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1374.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	4598.87	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1251.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1681.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	2907.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1621.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	01/05/2018	1234.28 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1621.97 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1463.74 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1797.68 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1137.34 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1612.07 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1394.48 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1710.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	10747.92 PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3625.37 EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1082.95 SAEID FOULADIASL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	2976.94 GARY MILLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 ARIF HASSAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	12665.87 MR A.M.M.Q.H & MRS K.F KHANDKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	4747.2 MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1732.15 VIVIAN NYANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1676.36 C J ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1485 MRS MARGARET WILLIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	5429.65 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1463.91 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1681.28 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1572.51 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1095.3 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1280.7 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1681.28 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3560.4 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1650 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1279.8 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1710.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1488.55 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1458.77 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1690.54 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1582.41 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1260.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1379.65 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1275.81 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1582.41 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1710.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	2571.43 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	2931.85 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1279.8 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	10082.84 PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1488.47 Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1488.55 Fort Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1582.28 Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	8030.72 Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	8668.03 Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	6977.42 Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1073.06 Great Newport Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	4910.51 Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1687.42 STONEWATER LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	56805.55 CAPHALL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	5561.17 LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	2305.36 SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1706.05 MISS S WRIGHTMAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1404.38 MS ANGELA MCMAHON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1404.38 MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1389.17 SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1355.91 MR DAVID COTTAGE & DIANA WENTW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3199.53 MR NW CHEUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	2272.5 MR & MRS PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	2492.32 MR M MORIARTY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1582.41 MR NAFEEES AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1093.5 MR ANTHONY YOUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3293.44 A. K.GANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 DR TABASSUM AKHTER KHANDKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1204.58 EMMANUELE ORLANDO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1260 THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	23727.96 DRS PATEL AND MITTAL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1297.58 MR SUNIL KAPILA AND SUGEET KAP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1568.57 THARA PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3204.39 MS PATRICIA SANDER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1285.71 SHARON GIBSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1557.47 BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1600.54 MR HAFISI OLATOKUNBO KADIRI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1414.28 TIMOTHY & PAOLA ROYLE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 MR DACK	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	01/05/2018	2472.52 MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	834.26 MR JOHN-PAUL & MRS JOANNA WARE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1335.17 MR ROBERT & MRS JEMMA SCOTT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3599.88 ADNAN MIAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 MRS MAHMOODA MUSTAFA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1978.03 AGNES QUASHIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	11800 QUAVER LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1087.93 MR & MRS HOWELL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1532.95 CECILIA WESTON BAKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1709.14 MISS K JOHNSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1508.23 MR N & MRS K PALARAJAH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1285.71 MR & MRS S WRIGHT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	2497.24 MR B GILLINGHAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	6412.24 MR HUGH STEPHENS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3484.79 MR CB & MRS NC MODI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	4747.23 MR M AND MRS N M ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1631.87 MR DEREK CRAMFSIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1141.37 MR MAX FULLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1335.17 MR NDUKA NWAMADI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	9692.41 MR R GRAHAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1217.78 MR S S PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1167.04 MRS SORAYA GOSSA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	2780 MR WAI SHEUNG LAU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1136.14 MRS AGNESE ROSSINI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1259.65 MRS R G THEXTON & MRS JL IACOL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3115.16 MS ANGELA BUCK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	2052.21 MR P M SAVJANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1445.7 GILLIAN FRANCIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1095.3 PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1142.31 MR DAVIDE LOMBARDI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1335.13 YUNES TEINAZ	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1200 MR JAMES ALLEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1478.57 ROBERT HAMILTON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	39375.68 ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	988.97 LANYE WHITE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1898.87 YOGESH THAKAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	5043.99 ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	5002.71 AYOOB CHIOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3730.89 CURTIS & PARKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 MR HAITHAM EL-DOULAMI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 MR JOEL ATILADE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1458.77 ASMUTULLAH KHAN NASSIRY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	4840.2 PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1434.08 ABDELLAH LEKHAILA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 EDMUND RINGER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	7016.61 CYRIL JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1270.84 MR T FUCHSEI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	8925.84 DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1681.28 MRS ANN UNADKAT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1582.41 MARIAM FARAHANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	6379.2 LONDON RENTALS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	728.57 PAUL MELLISH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	5776.79 MR & MRS MATHEOU AND MR & MRS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1710.98 ALI MUSTAFA AND SHEREEN MUSTAF	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.54 SIMON BRAND	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1681.33 AGATHA OCANSEY AKYIGYINA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	19043.27 JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	11075.95 RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1279.8 ABDUL SHAHID & FARIDA SHAHID	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1463.74 JOHN AND EMMA-LOUISE WILKINSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	7427.52 MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1221.43 BARRINGTON LESLIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1280.66 MR BINKS & MRS DHALL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1488.47 MAYANK PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1374.68 MR SHIRKO CHAKMAKCHI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1671.43 MOHAMED GOUHAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	21114.91 S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	18693.06 DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1968.13 MR & MRS QUARTEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1458.77 VIRAG PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3174.68 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1265.91 DEEPAK SURI AND ROHINI MIRA SU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1487.14 MISS DHARMITHA PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1483.5 GIUSEPPINA PATANE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1285.71 MR & MRS MATHEOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1091.87 D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1236.26 SUSAN ELIZABETH MORROW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	23823.99 PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1701.08 MR RAJNIKANT B PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1978.03 CANDIDA R. JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1259.23 MR. JIMMY TANTRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3857.1 REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	7209.78 MICHAEL & KRISTEN WHITELEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1157.14 PETER TURNBULL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	5024.18 MR & MRS. HIGGINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	4677.71 FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1061.91 MR & MRS MELZER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1395.43 MR STEPHEN KENT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1279.76 MR ASIF AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	3255.85 ANTHONY COLLINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	01/05/2018	1389.17 LORNA SHARPE AND NORMA SHARPE	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	25/05/2018	1732.23 C J ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1534.5 MRS MARGARET WILLIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	10418.96 PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1538.09 Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1538.17 Fort Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1635.03 Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	8298.44 Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	8956.96 Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	7210.03 Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1108.82 Great Newport Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	5074.21 Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1743.65 STONEWATER LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	46160.22 CAPHALL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	7770.06 LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	23290.93 WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	2382.21 SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1762.92 MISS S WRIGHTMAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1451.2 MS ANGELA MCMAHON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1451.2 MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1435.48 SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1401.11 MR DAVID COTTAGE & DIANA WENTW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3306.19 MR NW CHEUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	2348.25 MR & MRS PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	2575.38 MR M MORIARTY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1635.16 MR NAFEES AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1129.95 MR ANTHONY YOUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3403.22 A. K.GANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 DR TABASSUM AKHTER KHANDKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1244.74 EMMANUELE ORLANDO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1302 THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	24518.92 DRS PATEL AND MITTAL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1340.84 MR SUNIL KAPILA AND SUGEET KAP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1620.86 THARA PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3311.19 MS PATRICIA SANDER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1328.57 SHARON GIBSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1609.39 BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1653.89 MR HAFISI OLATOKUNBO KADIRI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1461.43 TIMOTHY & PAOLA ROYLE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1737.37 MR DACK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	2554.92 MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	862.06 MR JOHN-PAUL & MRS JOANNA WARE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1379.68 MR ROBERT & MRS JEMMA SCOTT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3719.85 ADNAN MIAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 MRS MAHMOODA MUSTAFA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	2043.96 AGNES QUASHIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	11800 QUAVAR LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1124.19 MR & MRS HOWELL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1584.05 CECILIA WESTON BAKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1766.11 MISS K JOHNSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1558.5 MR N & MRS K PALARAJAH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1328.57 MR & MRS S WRIGHT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	2580.48 MR B GILLINGHAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	6625.96 MR HUGH STEPHENS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3941.6 MR CB & MRS NC MODI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	4905.48 MR M AND MRS N M ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1686.27 MR DEREK CRAMFSIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1179.42 MR MAX FULLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1379.68 MR NDUKA NWAMADI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	10015.46 MR R GRAHAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1258.38 MR S S PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1205.94 MRS SORAYA GOSSA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	2780 MR WAI SHEUNG LAU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1174.01 MRS AGNESE ROSSINI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1301.64 MRS R G THEXTON & MRS JL IACOL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3218.99 MS ANGELA BUCK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	2120.62 MR P M SAVJANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1493.89 GILLIAN FRANCIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1131.81 PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1180.39 MR DAVIDE LOMBARDI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1379.63 YUNES TEINAZ	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1240 MR JAMES ALLEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1527.86 ROBERT HAMILTON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	39446.67 ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1021.94 LANYE WHITE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1962.17 YOGESH THAKAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	5212.11 ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	5169.47 AYOOB CHIOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3855.24 CURTIS & PARKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 MR HAITHAM EL-DOULAMI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 MR JOEL ATILADE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1507.4 ASMUTULLAH KHAN NASSIRY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	5769.42 PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1481.89 ABDELLAH LEKHAILA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 EDMUND RINGER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	7250.49 CYRIL JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1313.2 MR T FUCHSEI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	9223.38 DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1737.33 MRS ANN UNADKAT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1635.16 MARIAM FARAHANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	6591.84 LONDON RENTALS	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	25/05/2018	752.86 PAUL MELLISH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	5969.35 MR & MRS MATHEOU AND MR & MRS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1768.02 ALI MUSTAFA AND SHEREEN MUSTAF	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.99 SIMON BRAND	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1737.37 AGATHA OCANSEY AKYIGYINA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	20904.4 JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	12956.71 RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1322.46 ABDUL SHAHID & FARIDA SHAHID	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1512.53 JOHN AND EMMA-LOUISE WILKINSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	7675.11 MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1262.14 BARRINGTON LESLIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1323.34 MR BINKS & MRS DHALL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1538.09 MAYANK PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1420.51 MR SHIRKO CHAKMAKCHI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1727.14 MOHAMED GOUHAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	21818.78 S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	19316.18 DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	2033.73 MR & MRS QUARTEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1507.4 VIRAG PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3280.51 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1308.11 DEEPAK SURI AND ROHINI MIRA SU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1536.71 MISS DHARMITHA PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 GIUSEPPINA PATANE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1328.57 MR & MRS MATHEOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1128.27 D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1277.46 SUSAN ELIZABETH MORROW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	26151.59 PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1757.79 MR RAJNIKANT B PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	2043.96 CANDIDA R. JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1301.2 MR. JIMMY TANTRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3985.67 REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	7450.08 MICHAEL & KRISTEN WHITELEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1195.71 PETER TURNBULL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	5191.66 MR & MRS. HIGGINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	4833.66 FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1097.31 MR & MRS MELZER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1322.41 MR ASIF AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3364.38 ANTHONY COLLINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1435.48 LORNA SHARPE AND NORMA SHARPE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	5015.44 SUKHVINDER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1435.48 JACQUELINE FRANCES DAVIDSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1768.02 JOAN ROYER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1430.74 PHILIP HUNT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1502.3 SEIFELDAWWAL ELTIGANI & AHLAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	3093.18 CAROLINE LONGLEY NEE SMITH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1538.17 KEVIN GUWEDDEKO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 MR. KEITH CLARKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	4961.69 MR & MRS K & M HARISCHANDRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	991.33 NICOLA DONAGHEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1330.08 LONDON PROPERTY ONLINE LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	5978.53 MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1768.99 ASH MALEK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1737.37 MRS CLAIRE MULLINEAUX	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 MARCEL THOMAREL AND LOIC THOMA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2018	1532.95 ROBERT WILLS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	08/05/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	08/05/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	08/05/2018	2500 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15/05/2018	1055.04 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/05/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/05/2018	803.57 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/05/2018	1737.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	18/05/2018	918 DEC SURVEYS LTD	INVOICE	Recharge Expenditure
Resources Directorate	24/05/2018	21224.86 GEMINI CONSULTANTS LTD	INVOICE	Recharge Expenditure
Resources Directorate	08/05/2018	1680 Carve Consulting LLP	INVOICE	Recruitment Costs
Resources Directorate	14/05/2018	18183.28 PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	14/05/2018	598.8 Verticality Limited	INVOICE	Recruitment Costs
Resources Directorate	18/05/2018	508.98 Verticality Limited	INVOICE	Recruitment Costs
Childrens Directorate	09/05/2018	10638 CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Childrens Directorate	30/05/2018	8526 CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Childrens Directorate	10/05/2018	4147.5 TES GLOBAL LTD	INVOICE	Recruitment Costs
Childrens Directorate	25/05/2018	1312.5 TES GLOBAL LTD	INVOICE	Recruitment Costs
Childrens Directorate	29/05/2018	6000 GUARDIAN NEWS AND MEDIA LTD	INVOICE	Recruitment Costs
Childrens Directorate	08/05/2018	2694 BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Childrens Directorate	31/05/2018	1344 BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Childrens Directorate	01/05/2018	8682.12 Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Childrens Directorate	30/05/2018	7173.9 Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Childrens Directorate	31/05/2018	7308 Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	14/05/2018	3196.76 SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Chief Executives Directorate	24/05/2018	924.67 JT ENTERPRISES	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	25/05/2018	595.26 ACCESS SELF STORAGE (WANDSWORT	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	31/05/2018	756 TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	25/05/2018	808.4 Big Yellow Self Storage A Ltd	INVOICE	Removals And Reorganisations
Chief Executives Directorate	09/05/2018	570.05 TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Chief Executives Directorate	10/05/2018	561.03 TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Housing & Regeneration Directorate	29/05/2018	833.34 GVA GRIMLEY LTD	INVOICE	Rents
Housing & Regeneration Directorate	18/05/2018	2629.04 FIRST PORT BESPOKE PROPERTY SE	INVOICE	Rents
Housing & Regeneration Directorate	10/05/2018	582 PUTNEY VALE RESIDENTS ASSOCIAT	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	24/05/2018	522 Savona Residents Association	INVOICE	Resident Association Allowance
Childrens Directorate	23/05/2018	866.22 WBC Petty Cash	INVOICE	S17 - Essentials

Childrens Directorate	09/05/2018	2900 BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Childrens Directorate	11/05/2018	780 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Childrens Directorate	21/05/2018	2900 BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Childrens Directorate	23/05/2018	616.8 LEXTOX	INVOICE	S17 - Essentials
Childrens Directorate	21/05/2018	1676.85 WBC Petty Cash	INVOICE	S17 - Essentials
Childrens Directorate	22/05/2018	1067.57 WBC Petty Cash	INVOICE	S17 - Essentials
Childrens Directorate	11/05/2018	1500 Carl Specter LTD	INVOICE	S17 - Essentials
Childrens Directorate	23/05/2018	889.8 AG Family Support LTD	INVOICE	S17 - Essentials
Childrens Directorate	29/05/2018	720 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Childrens Directorate	09/05/2018	2232 EURO HOTELS BELVEDERE LTD T/A	INVOICE	S17 - Essentials
Childrens Directorate	24/05/2018	3034 WBC Petty Cash	INVOICE	S17 - Essentials
Childrens Directorate	01/05/2018	624.98 ARGOS BUSINESS SOLUTIONS	INVOICE	S17 - Essentials
Childrens Directorate	17/05/2018	1582.8 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Childrens Directorate	02/05/2018	613.64 WBC Petty Cash	INVOICE	S17 - Essentials
Childrens Directorate	09/05/2018	1699.58 WBC Petty Cash	INVOICE	S17 - Essentials
Childrens Directorate	03/05/2018	868.44 SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Childrens Directorate	11/05/2018	107663.84 NHS WANDSWORTH CCG	INVOICE	S17 - Preventing Accom
Childrens Directorate	01/05/2018	1088.75 MUSHKIL AASAAN LTD	INVOICE	S17 - Preventing Accom
Childrens Directorate	09/05/2018	1556.19 SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Childrens Directorate	21/05/2018	794.64 SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Childrens Directorate	21/05/2018	1519.51 MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Childrens Directorate	23/05/2018	1376.79 MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Childrens Directorate	29/05/2018	2426.15 MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Childrens Directorate	09/05/2018	902.4 Ga'al Services Ltd	INVOICE	S17 - Transport
Childrens Directorate	15/05/2018	22243.98 BECKETT CORPORATION LTD T/A TI	INVOICE	S17 - Transport
Childrens Directorate	18/05/2018	25298.7 Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Childrens Directorate	03/05/2018	5772.6 ULTIMATE FINANCE LTD	INVOICE	Secure Accommodation Welfare
Childrens Directorate	08/05/2018	16155.73 ULTIMATE FINANCE LTD	INVOICE	Secure Accommodation Welfare
Childrens Directorate	08/05/2018	3846.56 SILVER BIRCH CARE LTD	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	08/05/2018	642.31 OCOR MANAGEMENT LTD	INVOICE	Service Charges
Housing & Regeneration Directorate	21/05/2018	904.55 OCOR MANAGEMENT LTD	INVOICE	Service Charges
Housing & Regeneration Directorate	08/05/2018	500 Ms S J Hamid	INVOICE	Service Charges
Housing & Regeneration Directorate	24/05/2018	2798 KENSINGTON FLATS	INVOICE	Service Charges
Resources Directorate	03/05/2018	19200 J SAINSBURYS PLC	INVOICE	Social Fund Payments
Resources Directorate	03/05/2018	3493.1 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Resources Directorate	04/05/2018	952.76 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Resources Directorate	11/05/2018	2468.33 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Resources Directorate	23/05/2018	3669.52 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Resources Directorate	25/05/2018	2170.74 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Environment & Community Services Directorate	22/05/2018	751.44 GEOGRAPHERS A Z MAP COMPANY LT	INVOICE	Software Maintenance
Resources Directorate	25/05/2018	2750.77 Bottomline Technologies	INVOICE	Software Maintenance
Resources Directorate	17/05/2018	25596.32 XPRESS SOFTWARE SOLUTIONS LTD	INVOICE	Software Maintenance
Resources Directorate	16/05/2018	600 ADVANCED BUSINESS SOLUTIONS	INVOICE	Software Maintenance
Resources Directorate	16/05/2018	1200 Bottomline Technologies	INVOICE	Software Maintenance
Resources Directorate	21/05/2018	126000 AGILISYS LIMITED	INVOICE	Software Maintenance
Resources Directorate	29/05/2018	1680 Northgate Public Services (UK)	INVOICE	Software Maintenance
Adult Social Services Directorate	04/05/2018	13382.86 CARE MONITORING 2000 LTD	INVOICE	Software Maintenance
Chief Executives Directorate	11/05/2018	16308 NETCALL TELECOM LIMITED	INVOICE	Software purchases
Childrens Directorate	23/05/2018	820.8 GLOBALSIGN	INVOICE	Software purchases
Childrens Directorate	21/05/2018	1296 IBM UK LTD	INVOICE	Software purchases
Resources Directorate	14/05/2018	10200 PARKMOBILE UK LTD	INVOICE	Software purchases
Resources Directorate	24/05/2018	566.24 EXPERIAN LTD	INVOICE	Software purchases
Resources Directorate	30/05/2018	1559.28 WSP UK LIMITED	INVOICE	Software purchases
Resources Directorate	08/05/2018	3600 EXPERIAN LTD	INVOICE	Software purchases
Resources Directorate	25/05/2018	60061.71 i-Connect	INVOICE	Software purchases
Resources Directorate	25/05/2018	10343.6 HEYWOOD LIMITED	INVOICE	Software purchases
Childrens Directorate	24/05/2018	735.82 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	08/05/2018	887.8 MRS UBALIA KES	INVOICE	Special Guardianship
Childrens Directorate	09/05/2018	1370.39 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	09/05/2018	510.18 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	888.62 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	1059.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	1374.32 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	654.1 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	598.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	505.48 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	1139.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	735.82 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	1710.56 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	633.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	745.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	1127.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	598.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	693.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	1148.7 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	525.92 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	633.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	598.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	515.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	10/05/2018	598.84 MISS TANICIA KERR	INVOICE	Special Guardianship
Childrens Directorate	11/05/2018	1455.37 London Early Years Foundation	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	888.62 REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Childrens Directorate	24/05/2018	1059.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	1374.32 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	654.1 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	598.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	1139.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	1710.56 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	633.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	745.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	1127.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	598.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	693.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	1148.7 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	633.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	598.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	515.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	24/05/2018	598.84 MISS TANICIA KERR	INVOICE	Special Guardianship
Childrens Directorate	22/05/2018	42535.8 BEDELSFORD SCHOOL	INVOICE	Special School Add Support
Childrens Directorate	24/05/2018	4288.33 CAREW ACADEMY	INVOICE	Special School Add Support
Childrens Directorate	30/05/2018	8718.35 IAN MIKARDO HIGH SCHOOL	INVOICE	Special School Add Support
Childrens Directorate	02/05/2018	25000 ST GEORGES HOSPITAL	INVOICE	Special School Nursing Team
Housing & Regeneration Directorate	01/05/2018	12258.08 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	08/05/2018	654 ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	08/05/2018	14762.26 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	10/05/2018	4222.41 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	11/05/2018	1874.92 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	11/05/2018	708.55 OFFICE DEPOT UK LTD (SSA)	INVOICE	Stationery
Resources Directorate	18/05/2018	1101.6 OFFICE DEPOT UK LTD (SSA)	INVOICE	Stationery
Chief Executives Directorate	08/05/2018	529.98 BANNER GROUP LTD	INVOICE	Stationery
Chief Executives Directorate	16/05/2018	756 QMATIC UK LTD	INVOICE	Stationery
Chief Executives Directorate	22/05/2018	552.19 BANNER GROUP LTD	INVOICE	Stationery
Childrens Directorate	18/05/2018	2047.36 VOUCHER EXPRESS (HEMINGWAYS MA	INVOICE	Stationery
Childrens Directorate	09/05/2018	505.51 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Childrens Directorate	25/05/2018	524.21 GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Stationery
Childrens Directorate	15/05/2018	868.55 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	23/05/2018	1497.62 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	17/05/2018	565.79 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Environment & Community Services Directorate	22/05/2018	3315 JT ENTERPRISES	INVOICE	Stationery
Environment & Community Services Directorate	10/05/2018	776.61 BANNER GROUP LTD	INVOICE	Stationery
Resources Directorate	16/05/2018	685.11 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Resources Directorate	21/05/2018	5363.59 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	17/05/2018	828 SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	23/05/2018	708 SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Chief Executives Directorate	29/05/2018	678 Environmental Management Publi	INVOICE	Subscriptions
Chief Executives Directorate	17/05/2018	2500 LONDON BOROUGH OF CAMDEN	INVOICE	Subscriptions
Chief Executives Directorate	16/05/2018	13914 HARRINGEY COUNCIL	INVOICE	Subscriptions
Childrens Directorate	08/05/2018	83550 BURNTWOOD ACADEMY	INVOICE	Subscriptions
Childrens Directorate	24/05/2018	46000 FLOREAT EDUCATION ACADAMIES	INVOICE	Subscriptions
Childrens Directorate	29/05/2018	15000 FLOREAT EDUCATION ACADAMIES	INVOICE	Subscriptions
Childrens Directorate	30/05/2018	1872 OFSTED	INVOICE	Subscriptions
Housing & Regeneration Directorate	11/05/2018	878.4 RICS BOOKS	INVOICE	Subscriptions
Housing & Regeneration Directorate	11/05/2018	12000 HOME CONNECTIONS LETTINGS LIM	INVOICE	Subscriptions
Housing & Regeneration Directorate	17/05/2018	844 E S SINGLETON	INVOICE	Subscriptions
Resources Directorate	16/05/2018	114663 City Of London (London Council	INVOICE	Subscriptions
Resources Directorate	03/05/2018	1050 Tameside Metropolitan Borough	INVOICE	Subscriptions
Childrens Directorate	30/05/2018	2034.94 WBC Petty Cash	INVOICE	Subsistence
Housing & Regeneration Directorate	11/05/2018	40322.29 PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	08/05/2018	3542.99 Joymac Care Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02/05/2018	15234.96 CAREOLINE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	04/05/2018	4178.7 ULTIMATE FINANCE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	04/05/2018	11763 A NEW LEAF	INVOICE	Supported Housing Programme
Adult Social Services Directorate	09/05/2018	5256 TM HOME LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	10/05/2018	1169.41 MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	10/05/2018	8809.32 ALMOND CARE PROVIDERS LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14/05/2018	10343.63 HARINGEY ASSOCIATION FOR INDEP	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14/05/2018	4400 MORTON GARDENS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14/05/2018	9291.12 CLIA Care	INVOICE	Supported Housing Programme
Adult Social Services Directorate	15/05/2018	4000 STEP 4 YOU	INVOICE	Supported Housing Programme
Adult Social Services Directorate	15/05/2018	2309.44 ORDINARY LIVING LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/05/2018	77047.47 Lifeways	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/05/2018	39942.84 ROYAL MENCAP SOCIETY	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/05/2018	12077.88 Independence Homes Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/05/2018	9200 Management Solutions First Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/05/2018	6069.08 NAS SERVICES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/05/2018	4400 MORTON GARDENS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/05/2018	26292.4 CURANS CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/05/2018	10424.28 THE HOME FARM TRUST LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	18/05/2018	239521.95 THE BRANDON TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	21/05/2018	5507 A NEW LEAF	INVOICE	Supported Housing Programme
Adult Social Services Directorate	21/05/2018	22575 Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	23/05/2018	7302.67 ULTIMATE FINANCE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25/05/2018	9120 RELIABLE PERSONNEL LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	03/05/2018	3526.96 COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme

Adult Social Services Directorate	04/05/2018	3075 COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	04/05/2018	27016.77 Care Support Partners Limited	INVOICE	Supported Housing Programme
Adult Social Services Directorate	10/05/2018	2078.57 Community Housing & Therapy	INVOICE	Supported Housing Programme
Adult Social Services Directorate	10/05/2018	14320.06 Care Support Partners Limited	INVOICE	Supported Housing Programme
Adult Social Services Directorate	15/05/2018	8594 PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	16/05/2018	14089 SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	16/05/2018	4009.32 THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Adult Social Services Directorate	16/05/2018	65313.63 CROWNWISE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/05/2018	3200 H FRANCIS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	18/05/2018	38514.76 C M CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	18/05/2018	14259.84 Caring Hands Group	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25/05/2018	12034.44 ASTRA HOMES LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	29/05/2018	842.68 SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	29/05/2018	22054.29 SUMMIT LODGE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	29/05/2018	8594 PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/05/2018	3526.96 COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	03/05/2018	20289 SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Adult Social Services Directorate	03/05/2018	12286.77 THE BRANDON TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	04/05/2018	26378.43 SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	09/05/2018	74969.16 SOUTH WEST LONDON & ST GEORGES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	11/05/2018	3839.32 SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Adult Social Services Directorate	11/05/2018	34799.4 TURNING POINT SERVICE LIMITED	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/05/2018	12836.91 Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/05/2018	97474 Brent,WandsandWestminster Mind	INVOICE	Supporting People Contracts
Adult Social Services Directorate	15/05/2018	25906.26 SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	15/05/2018	26378.43 SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	17/05/2018	2689.21 SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	29/05/2018	19225.16 CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	30/05/2018	22272.2 SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Adult Social Services Directorate	31/05/2018	12027.34 THE BRANDON TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	10/05/2018	211465 THE BRANDON TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	15/05/2018	6201.72 SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	17/05/2018	4582.82 SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	01/05/2018	1707.47 W C EVANS & SONS LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	17/05/2018	3854.71 DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	23/05/2018	1960.12 DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	09/05/2018	1833.98 ALS Environmental Ltd	INVOICE	Tank Rooms
Resources Directorate	10/05/2018	33238.88 BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Resources Directorate	18/05/2018	5385.4 EE LTD	INVOICE	Telephone Charges
Resources Directorate	24/05/2018	26750.1 BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Chief Executives Directorate	30/05/2018	1604.59 GRADKO INTERNATIONAL LTD	INVOICE	TFL funded schemes
Environment & Community Services Directorate	14/05/2018	1080 TBSUK LIMITED	INVOICE	TFL funded schemes
Childrens Directorate	09/05/2018	19302.01 ROOTS AND SHOOTS	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	10/05/2018	5576.06 ROOTS AND SHOOTS	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	10/05/2018	3541.3 CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	11/05/2018	5918.4 CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	17/05/2018	3541.3 CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	18/05/2018	23002.2 RUSKIN MILL COLLEGE	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	21/05/2018	8890.82 NESCOLT	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	22/05/2018	8000 CRICKET GREEN SCHOOL	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	23/05/2018	83444.86 Treloar Trust	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	24/05/2018	20049.33 LIVABILITY	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	29/05/2018	7040 SUE CARNE T/A SUE CARNE SPEECH	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	29/05/2018	15887.42 ST JOHN'S SCHOOL & COLLEGE	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	29/05/2018	12369.2 DERWEN COLLEGE	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	21/05/2018	7609 DYAMOND STAGE ACADEMY	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	17/05/2018	5002.3 THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
Childrens Directorate	16/05/2018	1620 WESSEX PSYCHOLOGY SERVICES LTD	INVOICE	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	04/05/2018	24335.75 SOUTH WEST LONDON & ST GEORGES	INVOICE	Tier 2&3 Community Services
Adult Social Services Directorate	29/05/2018	841762.25 SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 2&3 Community Services
Adult Social Services Directorate	10/05/2018	3870 BROADREACH HOUSE	INVOICE	Tier 4 Inpatient Detox
Adult Social Services Directorate	29/05/2018	4170.5 EQUINOX CARE	INVOICE	Tier 4 Inpatient Detox
Resources Directorate	21/05/2018	960 Celia Marr Delightful Dining	INVOICE	Training
Resources Directorate	18/05/2018	5031.6 THE KNOWLEDGE ACADEMY LIMITED	INVOICE	Training
Resources Directorate	30/05/2018	1610 TRAINING OUTSOURCE LIMITED	INVOICE	Training
Resources Directorate	30/05/2018	507 SAFA TRAINING & CONSULTANCY LTD	INVOICE	Training
Adult Social Services Directorate	09/05/2018	3100 THE ASSESSMENT AND TRAINING CENTRE LTD	INVOICE	Training
Adult Social Services Directorate	17/05/2018	650 Tim Spencer-Lane	INVOICE	Training
Adult Social Services Directorate	22/05/2018	1300 BEAUFORT NINE LTD	INVOICE	Training
Adult Social Services Directorate	23/05/2018	672 Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	31/05/2018	750 Bal Kaur Howard Training (BKH Training)	INVOICE	Training
Chief Executives Directorate	14/05/2018	3288 SALFORD PROFESSIONAL DEVELOPEM	INVOICE	Training
Childrens Directorate	21/05/2018	1680 Genius Within	INVOICE	Training
Childrens Directorate	09/05/2018	855 ST GEORGE'S HOSPITAL CHARITY	INVOICE	Training
Childrens Directorate	10/05/2018	12838.7 SPLENDID PROPERTY COMPANY LTD	INVOICE	Training
Childrens Directorate	02/05/2018	698.75 CORAM VOICE	INVOICE	Training
Childrens Directorate	18/05/2018	500 NWG NETWORK	INVOICE	Training
Childrens Directorate	03/05/2018	2500 DERMOT PATRICK BRADY	INVOICE	Training
Childrens Directorate	24/05/2018	500 London Borough Of Barnet	INVOICE	Training
Childrens Directorate	17/05/2018	600 Wardell Associates Ltd	INVOICE	Training
Childrens Directorate	25/05/2018	1470 Integral Bussiness Support Ltd	INVOICE	Training
Childrens Directorate	08/05/2018	9250 YOUTH AT RISK UK LTD	INVOICE	Training
Childrens Directorate	01/05/2018	600 Keith Ibbetson Consulting Ltd	INVOICE	Training
Childrens Directorate	02/05/2018	1428 The London First Aid Training	INVOICE	Training
Childrens Directorate	09/05/2018	500 Allison Mary Garton	INVOICE	Training
Childrens Directorate	31/05/2018	714 The London First Aid Training	INVOICE	Training
Childrens Directorate	14/05/2018	1458 Triangle Consulting Social Ent	INVOICE	Training
Housing & Regeneration Directorate	04/05/2018	1020 BARONY CONSULTIING GROUP LTD	INVOICE	Training
Housing & Regeneration Directorate	29/05/2018	4860 PD Technical Services Ltd	INVOICE	Training
Resources Directorate	09/05/2018	3132 CIPFA Business Limited	INVOICE	Training
Childrens Directorate	10/05/2018	556.8 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs

Childrens Directorate	24/05/2018	79141.68 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	02/05/2018	1725 CONNECTIONS 4 YOU LTD	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	11/05/2018	3670 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	18/05/2018	2480 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	09/05/2018	5618.94 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	10/05/2018	8333.22 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	21/05/2018	5380.68 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	25/05/2018	3365.64 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	30/05/2018	15680.1 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	14/05/2018	18906 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/05/2018	2090.19 WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/05/2018	33528.35 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/05/2018	2972.04 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/05/2018	1338 SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/05/2018	556.8 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/05/2018	7520.04 PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/05/2018	737.52 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/05/2018	635.36 BEECH LODGE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/05/2018	1096.08 ADDISON LEE LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/05/2018	44618.78 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	01/05/2018	14878.2 Cascade Car Service Ltd	INVOICE	Travelling expenses
Childrens Directorate	01/05/2018	4951.2 BECKETT CORPORATION LTD T/A TI	INVOICE	Travelling expenses
Childrens Directorate	08/05/2018	10416.48 PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Travelling expenses
Childrens Directorate	08/05/2018	5089.2 BECKETT CORPORATION LTD T/A TI	INVOICE	Travelling expenses
Childrens Directorate	09/05/2018	2332 LONDON BOROUGH OF CROYDON	INVOICE	Travelling expenses
Childrens Directorate	10/05/2018	837.9 LONDON BOROUGH OF CROYDON	INVOICE	Travelling expenses
Childrens Directorate	11/05/2018	4387.8 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Travelling expenses
Childrens Directorate	11/05/2018	4728 ACCESS MOBILITY TRANSPORT LTD	INVOICE	Travelling expenses
Childrens Directorate	11/05/2018	1675.8 LONDON BOROUGH OF CROYDON	INVOICE	Travelling expenses
Childrens Directorate	15/05/2018	3701.28 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Travelling expenses
Childrens Directorate	15/05/2018	2376 ACCESS MOBILITY TRANSPORT LTD	INVOICE	Travelling expenses
Childrens Directorate	15/05/2018	1696 LONDON BOROUGH OF CROYDON	INVOICE	Travelling expenses
Childrens Directorate	17/05/2018	652.8 SNA TRANSPORT LTD	INVOICE	Travelling expenses
Childrens Directorate	17/05/2018	2071.2 Casper Training and Transport	INVOICE	Travelling expenses
Childrens Directorate	21/05/2018	1074 AJ Mobility & Training Service	INVOICE	Travelling expenses
Childrens Directorate	23/05/2018	4880.23 KAT Transport Ltd	INVOICE	Travelling expenses
Childrens Directorate	23/05/2018	1280 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Childrens Directorate	25/05/2018	16066.8 BECKETT CORPORATION LTD T/A TI	INVOICE	Travelling expenses
Childrens Directorate	25/05/2018	5913.6 ACCESS MOBILITY TRANSPORT LTD	INVOICE	Travelling expenses
Childrens Directorate	25/05/2018	5461.44 Ga'al Services Ltd	INVOICE	Travelling expenses
Childrens Directorate	25/05/2018	5442.24 AJ Mobility & Training Service	INVOICE	Travelling expenses
Childrens Directorate	29/05/2018	1196.54 KAT Transport Ltd	INVOICE	Travelling expenses
Childrens Directorate	31/05/2018	6210 BECKETT CORPORATION LTD T/A TI	INVOICE	Travelling expenses
Childrens Directorate	31/05/2018	50564.88 SNA TRANSPORT LTD	INVOICE	Travelling expenses
Childrens Directorate	31/05/2018	390257.84 CT PLUS CIC	INVOICE	Travelling expenses
Childrens Directorate	17/05/2018	1530 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Travelling expenses
Childrens Directorate	29/05/2018	3159.6 HEALTHCARE & TRANSPORT SERVICE	INVOICE	Travelling expenses
Housing & Regeneration Directorate	08/05/2018	1382.29 WBC Petty Cash	INVOICE	Travelling expenses
Housing & Regeneration Directorate	10/05/2018	1178.36 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	10/05/2018	512.08 DELTA FACILITIES LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	01/05/2018	528 TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	08/05/2018	1178 SUPAFLOORS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	01/05/2018	75383.5 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	08/05/2018	2671.06 CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Housing & Regeneration Directorate	30/05/2018	504 OAKLEY LOCKSMITHS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	03/05/2018	1698 SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	03/05/2018	35099.48 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	24/05/2018	24773.91 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	29/05/2018	36376.77 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	09/05/2018	14784.65 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	16/05/2018	44485.44 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	03/05/2018	1881 TELETRAC NAVMAN (UK)LTD	INVOICE	Vehicle Running Costs
Housing & Regeneration Directorate	01/05/2018	54595.48 ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Childrens Directorate	08/05/2018	11484 SOUTH THAMES COLLEGE	INVOICE	WAC Federation Contract
Chief Executives Directorate	09/05/2018	963.25 ValueYou	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	17/05/2018	600 Anna Galek	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	03/05/2018	10000 VICTIM SUPPORT	INVOICE	Wandsworth Victim Support
Housing & Regeneration Directorate	11/05/2018	4154.92 F & G CLEANERS LTD	INVOICE	Window cleaning
Housing & Regeneration Directorate	30/05/2018	4154.92 F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	11/05/2018	39817.01 WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Environment & Community Services Directorate	25/05/2018	1038537 WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Childrens Directorate	10/05/2018	8530 SOUTH WEST LONDON & ST GEORGES	INVOICE	Yng Ppls Substance Misuse Plan