

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	PAYMENT TYPE	ACTIVITY
Housing & Regeneration Directorate	14/09/2018	860	REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	06/09/2018	1473.33	DR D PATEL & MRS P PATEL	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	21/09/2018	1200	BERTRAM THOMAS	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	04/09/2018	49549.2	T BROWN GROUP LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	11/09/2018	585.6	PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	24/09/2018	565.03	Entrycall Ltd	INVOICE	Adaptations & Aids
Childrens Directorate	05/09/2018	1742.86	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	13/09/2018	1428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	13/09/2018	592	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	13/09/2018	1854.32	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	13/09/2018	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	27/09/2018	1428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	27/09/2018	592	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	27/09/2018	1854.32	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	27/09/2018	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	13/09/2018	1246.68	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	13/09/2018	1372.86	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	13/09/2018	975.6	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	27/09/2018	1045.98	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	27/09/2018	1372.86	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	27/09/2018	975.6	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	07/09/2018	5940	MILES BRAMWELL ADMIN SERV. LTD	INVOICE	Adult Weight Mgt Service
Chief Executives Directorate	06/09/2018	1427.18	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Childrens Directorate	11/09/2018	5610	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Childrens Directorate	07/09/2018	750	YEME Empowerment	INVOICE	Advertising / Publicity
Childrens Directorate	19/09/2018	1893.39	SHEEK LTD T/A TROPHEANDMEDALS	INVOICE	Advertising / Publicity
Adult Social Services Directorate	24/09/2018	550.8	Substance Photography	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	25/09/2018	3069.78	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Childrens Directorate	25/09/2018	7805.64	4 IMPRINT DIRECT LTD	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	27/09/2018	2230.55	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	20/09/2018	1480	POHWER	INVOICE	Advocacy contract
Childrens Directorate	07/09/2018	2249.5	Janet Watson	INVOICE	Agency Staff
Childrens Directorate	03/09/2018	82013	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Childrens Directorate	03/09/2018	1116	INTERCOUNTRY ADOPTION CENTRE	INVOICE	Agency Staff
Childrens Directorate	04/09/2018	53286.99	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Environment & Community Services Directorate	04/09/2018	3744	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Housing & Regeneration Directorate	04/09/2018	1044	ADREM GROUP LTD	INVOICE	Agency Staff
Childrens Directorate	05/09/2018	9325.57	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Environment & Community Services Directorate	06/09/2018	1632	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Childrens Directorate	06/09/2018	4200	MISS A M A RAYNOR	INVOICE	Agency Staff
Childrens Directorate	06/09/2018	2880	Bamberry Consulting	INVOICE	Agency Staff
Housing & Regeneration Directorate	07/09/2018	2044.5	ADREM GROUP LTD	INVOICE	Agency Staff
Childrens Directorate	10/09/2018	5122	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Childrens Directorate	10/09/2018	4750	MISS A M A RAYNOR	INVOICE	Agency Staff
Environment & Community Services Directorate	10/09/2018	17376	PURPLE STRAWBERRY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	11/09/2018	1044	ADREM GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	11/09/2018	4036.5	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	12/09/2018	2412	ADREM GROUP LTD	INVOICE	Agency Staff
Resources Directorate	13/09/2018	4718.59	Northgate Public Services (UK)	INVOICE	Agency Staff
Resources Directorate	19/09/2018	57414.14	Northgate Public Services (UK)	INVOICE	Agency Staff
Housing & Regeneration Directorate	19/09/2018	3000	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	21/09/2018	3600	Baltimore Consulting Ltd	INVOICE	Agency Staff
Childrens Directorate	21/09/2018	1440	Bamberry Consulting	INVOICE	Agency Staff
Childrens Directorate	10/09/2018	2350	Cristina Fantaza	INVOICE	Agency Staff
Childrens Directorate	24/09/2018	2040	Climate 27 Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	26/09/2018	3888	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	27/09/2018	9863.94	The Oyster Partnership Ltd	INVOICE	Agency Staff
Childrens Directorate	27/09/2018	1440	Bamberry Consulting	INVOICE	Agency Staff
Childrens Directorate	27/09/2018	6000	Nancy Pinthieve, MSW	INVOICE	Agency Staff
Childrens Directorate	26/09/2018	1200	Umbrella Contracts Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	27/09/2018	1800	Multivalu Holdings Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	28/09/2018	1536	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Childrens Directorate	28/09/2018	2000	Nancy Pinthieve, MSW	INVOICE	Agency Staff
Resources Directorate	06/09/2018	10920	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	13/09/2018	8465.32	WSP UK LIMITED	INVOICE	Agency Staff
Resources Directorate	27/09/2018	1650	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	28/09/2018	1457.71	Hearing Equipment Advice	INVOICE	Agency Staff
Childrens Directorate	14/09/2018	1921.2	HEALTHCARE	INVOICE	APC - External Fostering
Childrens Directorate	24/09/2018	526.41	Open World 2 Limited	INVOICE	APC - External Lodgings
Childrens Directorate	06/09/2018	1234.5	POTTON HOMES LTD	INVOICE	APC - External Lodgings
Childrens Directorate	14/09/2018	612	SNA TRANSPORT LTD	INVOICE	APC - External Lodgings
Childrens Directorate	14/09/2018	974.5	NETPEX LTD	INVOICE	APC - External Lodgings
Childrens Directorate	14/09/2018	981.35	FRESHSTART SOLUTIONS LTD	INVOICE	APC - External Lodgings
Childrens Directorate	19/09/2018	615.38	OWNLIFE LIMITED	INVOICE	APC - External Lodgings
Childrens Directorate	19/09/2018	521.1	NETPEX LTD	INVOICE	APC - External Lodgings
Childrens Directorate	20/09/2018	3591.56	Forever Fenix Care Ltd	INVOICE	APC - External Lodgings
Childrens Directorate	24/09/2018	521.1	ULTIMATE FINANCE LTD	INVOICE	APC - External Lodgings
Childrens Directorate	24/09/2018	4433.33	WRIXON CARE SERVICES	INVOICE	APC - External Lodgings
Childrens Directorate	20/09/2018	2552.11	WBC Petty Cash	INVOICE	APC - External Lodgings
Childrens Directorate	21/09/2018	611.04	WBC Petty Cash	INVOICE	APC - External Lodgings
Childrens Directorate	26/09/2018	724.47	WBC Petty Cash	INVOICE	APC - External Lodgings
Childrens Directorate	06/09/2018	52433.98	Rossie Young Peoples Trust	INVOICE	APC - External Resi Care
Childrens Directorate	14/09/2018	600	Beacon House Therapeutic Servi	INVOICE	APC - External Resi Care
Childrens Directorate	25/09/2018	696.97	WBC Petty Cash	INVOICE	APC - External Resi Care
Adult Social Services Directorate	04/09/2018	4068.4	EVERSHED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	26/09/2018	2850.28	EVERSHED BROS LTD	INVOICE	APC - Funerals
Childrens Directorate	11/09/2018	1074	Ambient House Ltd	INVOICE	APC - Other Cla Services
Childrens Directorate	14/09/2018	7184	The Creative Outdoor Group Ltd	INVOICE	APC - Other Cla Services
Childrens Directorate	04/09/2018	1150	Child Action Northwest	INVOICE	APC - Other Cla Services
Childrens Directorate	20/09/2018	7971.43	Supportive Link Ltd	INVOICE	APC - Other Cla Services
Childrens Directorate	21/09/2018	1358.5	Busy Bees Croydon	INVOICE	APC - Other Cla Services
Childrens Directorate	28/09/2018	548.41	BMI HEALTHCARE CENTRE	INVOICE	APC - Other Cla Services
Childrens Directorate	04/09/2018	5700	GREATER LONDON AUTHORITY	INVOICE	Application maintenance

Resources Directorate	28/09/2018	14640 LRQA Limited	INVOICE	Application maintenance
Resources Directorate	24/09/2018	4984.89 EE LTD	INVOICE	Application purchases
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	13/09/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	13/09/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	27/09/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	27/09/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	13/09/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	13/09/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	13/09/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	27/09/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	27/09/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	27/09/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Adult Social Services Directorate	19/09/2018	23309.26 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	21/09/2018	15817.46 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	25/09/2018	21024.14 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	28/09/2018	30379.5 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	04/09/2018	2522.88 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	05/09/2018	3363.44 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	10/09/2018	2966.5 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	18/09/2018	4039.35 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	24/09/2018	1158.72 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	25/09/2018	972 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	27/09/2018	1049.28 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Childrens Directorate	13/09/2018	780.28 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	13/09/2018	731.76 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	27/09/2018	780.28 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	27/09/2018	731.76 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Housing & Regeneration Directorate	14/09/2018	3338.7 NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/09/2018	1610 NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Housing & Regeneration Directorate	05/09/2018	53890.4 AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	1357 Kashka Anthony Ray	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/09/2018	53888 AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	62197.2 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	69370.09 TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	1562.4 Adam Hotel Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	4088.4 Adam Hotels UK Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	1085 G K BANWAIT PROPERTY	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	2418 HOMEBRIDGE HOUSING LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	6390 UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	1023 SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	1525.2 SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	1550 TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	4838.4 TM HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	3013.2 ZFA LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/09/2018	2373 P HOME PROPERTY LIMITED	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	20792.8 HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	37830.94 FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	29181.6 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	5946.79 CAPHALL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	2046 UK ROOM LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	15565.2 UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	31096.2 ASSETGROVE	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	94575.8 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	35689 SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	10001.17 EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	37821.3 QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	25879.45 MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	33954.5 LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	10254.5 Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/09/2018	88359 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/09/2018	12962.89 TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/09/2018	6339.18 STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/09/2018	4840.8 FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	29905 Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/09/2018	1581.5 Oliver Landon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/09/2018	40734.16 AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	06/09/2018	5248 FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	06/09/2018	5096.4 TMHOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	06/09/2018	2046 SHASHEE INVESTMENTS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2018	13010.7 BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	25/09/2018	5528.16 AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11/09/2018	7256.98 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	12/09/2018	4673.16 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	13/09/2018	6102.66 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	17/09/2018	44659.78 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	18/09/2018	32474.06 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	20/09/2018	15292.77 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	24/09/2018	134036.01 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	25/09/2018	1954.44 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	04/09/2018	518.5 TATE RESIDENTIAL	INVOICE	Business Permits
Environment & Community Services Directorate	25/09/2018	511.64 Honeywell Junior school	INVOICE	Business Permits
Childrens Directorate	14/09/2018	1333 HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Childrens Directorate	03/09/2018	5641.75 Optivo	INVOICE	Care Leaver Relevant
Childrens Directorate	06/09/2018	2970.44 Optivo	INVOICE	Care Leaver Relevant
Childrens Directorate	10/09/2018	1991.21 Optivo	INVOICE	Care Leaver Relevant
Childrens Directorate	13/09/2018	782.38 Optivo	INVOICE	Care Leaver Relevant
Childrens Directorate	14/09/2018	20000 Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Childrens Directorate	12/09/2018	600 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	12/09/2018	2185 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Carer Services

Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	1497.96 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	2920.3 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	20/09/2018	743.14 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	24/09/2018	968 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	2920.3 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/09/2018	8796 RICHMOND CATERERS	INVOICE	Carer Services
Childrens Directorate	27/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	10/09/2018	598 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	1679.96 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	863.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	776.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	1156.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	1761.77 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	13/09/2018	2885.92 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/09/2018	1359.38 Hotel Chocolat Ltd	INVOICE	Carer Services
Childrens Directorate	10/09/2018	917.28 SNA TRANSPORT LTD	INVOICE	Carers Introduction Fees
Childrens Directorate	05/09/2018	2390.4 Evolve Housing + Support	INVOICE	Carers Training
Childrens Directorate	25/09/2018	1102.32 SNA TRANSPORT LTD	INVOICE	Carers Training
Environment & Community Services Directorate	05/09/2018	27137.86 JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	20/09/2018	15840.95 REDACTED PERSONAL DATA	INVOICE	CC CIL
Housing & Regeneration Directorate	26/09/2018	1202 CHROMA-VISION LTD	INVOICE	CCTV
Chief Executives Directorate	13/09/2018	504.48 CHROMA-VISION LTD	INVOICE	CCTV Running Costs
Adult Social Services Directorate	04/09/2018	7033.68 MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	4283.32 LOTUS CARE HOME LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	06/09/2018	6977.56 MS I CASTELINO	INVOICE	CI Cont External Residential
Adult Social Services Directorate	07/09/2018	10658.14 DOWNING (CHERTSEY ROAD) LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	12868.2 ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	CI Cont External Residential
Adult Social Services Directorate	19/09/2018	4669.41 MR A H & MRS D AKBARALLY	INVOICE	CI Cont External Residential
Adult Social Services Directorate	27/09/2018	10314.33 DOWNING (CHERTSEY ROAD) LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	7559.84 KENILWORTH RESIDENTIAL HOME	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	44870.28 LAETUS LODGE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	8079.71 MENCAP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	95391.2 LOVING CARE LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	25147.72 C/O CLIFFORD OAKLEY	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	5519.52 LIVING AMBITIONS LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	16590.8 TOTTERDOWN	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	6576.24 MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	7319.84 MCCH SOCIETY LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	27842.16 RANDALL CLOSE LEONARD CHESHIRE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	15911.16 HEATHCOTES(SOUTHERN)LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	06/09/2018	2115.08 Sanctuary Homecare Limited	INVOICE	CI Cont External Residential
Adult Social Services Directorate	06/09/2018	4277.2 INDEPENDENT LIFESTYLE OPTIONS	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	14486.28 Residential Community Care	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	40839.56 ST MARYS RESIDENTIAL HOME	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	8176.28 DOLPHIN HOMES LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	57343.24 VOYAGE CARE LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	5250.64 ST DAVIDS CARE IN THE COMMUNIT	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	4777.76 ESSEX CARE CONSORTIUM	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	21686.84 SENSE-CHILDREN & ADULT SERVICE	INVOICE	CI Cont External Residential

Adult Social Services Directorate	10/09/2018	13331.24	GLENCARE GROUP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	9894.2	BEECH LODGE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	3721.72	THE LEO TRUST	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	12817.04	RIDGEWOOD CARE SERVICES LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	11202.04	ILG LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	16965.4	THE WEST OF ENGLAND SCHOOL & C	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	7847.17	NUTLEY HALL LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	3290.32	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	11414.64	ACH OF LONDON LLP	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	8459.48	The Well House	INVOICE	CI Cont External Residential
Adult Social Services Directorate	17/09/2018	9788.92	SAXON COURT	INVOICE	CI Cont External Residential
Adult Social Services Directorate	19/09/2018	1442.84	WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	CI Cont External Residential
Adult Social Services Directorate	19/09/2018	4097	CRAWFORD HOMES LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	03/09/2018	10887.36	Aspens Charities	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	67044.72	METROPOLITAN HOUSING TRUST	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/09/2018	10510.08	THE HOME FARM TRUST LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	06/09/2018	32580.36	ACTION ON HEARING LOSS	INVOICE	CI Cont External Residential
Adult Social Services Directorate	06/09/2018	3227	York Lodge	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	11121.36	FRANCES TAYLOR FOUNDATION	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	2975.92	FITZROY SUPPORT	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/09/2018	4216.6	Ambito	INVOICE	CI Cont External Residential
Adult Social Services Directorate	25/09/2018	7293.06	CHERRY LODGE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	19/09/2018	5443.68	Aspens Charities	INVOICE	CI Cont External Residential
Adult Social Services Directorate	27/09/2018	3433.77	HAYDON PARK LODGE LTD	INVOICE	CI Cont External Residential
Adult Social Services Directorate	27/09/2018	5682.32	ENHAM	INVOICE	CI Cont External Residential
Adult Social Services Directorate	27/09/2018	3031.5	Medihands Healthcare	INVOICE	CI Cont External Residential
Childrens Directorate	12/09/2018	7114.28	Ambient House Ltd	INVOICE	CLA External Parenting Assmt
Childrens Directorate	20/09/2018	6642.99	NELBRO CARE	INVOICE	CLA External Parenting Assmt
Housing & Regeneration Directorate	04/09/2018	2143.92	KENT COUNTY COUNCIL (KCS)	INVOICE	Cleaning
Housing & Regeneration Directorate	10/09/2018	145046.78	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	10/09/2018	57081.3	KINGDOM SECURITY LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	11/09/2018	132000	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	12/09/2018	10543.98	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	17/09/2018	57081.3	KINGDOM SECURITY LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	04/09/2018	767.63	Restore Datashred	INVOICE	Cleaning Contracts
Adult Social Services Directorate	05/09/2018	697.44	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	2356.4	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	1693.24	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	3472.12	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	973.92	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	29542.8	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	2311.52	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	4152.68	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	977.12	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	1864.24	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	3034	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	535.48	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	3861.88	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	4784	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	2668.44	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	4353.28	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	7768.96	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	2589.24	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	1397	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	2306.04	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	2637.36	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	786.44	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	4077.4	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	1251.32	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	3855.88	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	1163.4	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	3558.84	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	1150.72	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	949.96	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	864.92	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	6117.52	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	2250.28	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	978.08	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	548.96	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2018	2126.2	EPAYROLLUK LTD	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/09/2018	60340.02	TRINITY COURT NURSING HOME	INVOICE	Client Conts External Nursing
Adult Social Services Directorate	28/09/2018	34437.61	ACTION ON HEARING LOSS	INVOICE	Client Conts External Nursing
Adult Social Services Directorate	12/09/2018	785.2	EXOR OF MRS DORIS MAY STOKES	INVOICE	Client Costs - Personal Budget
Childrens Directorate	20/09/2018	1243.09	PERSONAL SECURITY SERVICE LTD	INVOICE	Client Travel Expenses
Childrens Directorate	26/09/2018	5769.06	PERSONAL SECURITY SERVICE LTD	INVOICE	Client Travel Expenses
Childrens Directorate	17/09/2018	1203.2	Dod's Taxis Head Office	INVOICE	Client Travel Expenses
Childrens Directorate	24/09/2018	636	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Childrens Directorate	26/09/2018	911.34	HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	07/09/2018	680.4	CARE OUTLOOK LTD	INVOICE	Clothing, Uniform & Laundry
Resources Directorate	05/09/2018	3093151	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Childrens Directorate	28/09/2018	1800	MA EDUCATION LTD	INVOICE	Conference Expenses
Housing & Regeneration Directorate	04/09/2018	2880	QUATRO PUBLIC RELATIONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04/09/2018	44950.6	AVISON YOUNG - UK LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	04/09/2018	507.2	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05/09/2018	1320	DH CROFTS LTD	INVOICE	Consultants Fees
Childrens Directorate	05/09/2018	1663.2	WEST CREATIVE LTD	INVOICE	Consultants Fees
Chief Executives Directorate	06/09/2018	3618	DDS ENVIRONMENTAL	INVOICE	Consultants Fees
Adult Social Services Directorate	06/09/2018	1631.7	DR GBENGA ASIGO	INVOICE	Consultants Fees
Adult Social Services Directorate	06/09/2018	844.5	CANDREWS CONSULTANCY LTD	INVOICE	Consultants Fees
Chief Executives Directorate	07/09/2018	40901.65	MR R BAKER	INVOICE	Consultants Fees
Environment & Community Services Directorate	10/09/2018	30420	Yotta Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10/09/2018	7500	ASHFORDS	INVOICE	Consultants Fees
Adult Social Services Directorate	11/09/2018	33048	Permanent Futures Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11/09/2018	37947.6	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees

Childrens Directorate	26/09/2018	2562 MS B MCCORMACK	INVOICE	Consultants Fees
Adult Social Services Directorate	12/09/2018	12960 Permanent Futures Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/09/2018	2093.27 Musengezi and CO LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	17/09/2018	505.75 PTS IMPROVED OUTCOMES LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	18/09/2018	5451.41 PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Childrens Directorate	18/09/2018	580 Look in the Wardrobe	INVOICE	Consultants Fees
Environment & Community Services Directorate	20/09/2018	15061.04 DAVID GIBSON ARCHITECTS	INVOICE	Consultants Fees
Adult Social Services Directorate	03/09/2018	3366 Action First Recruitment Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21/09/2018	1742.6 KORU MEDICAL LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	21/09/2018	1825.92 PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21/09/2018	45950.29 TIBBALDS	INVOICE	Consultants Fees
Adult Social Services Directorate	21/09/2018	1689.6 OMAKLINKS LTD	INVOICE	Consultants Fees
Childrens Directorate	05/09/2018	915 Umbrella Contracts Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07/09/2018	540 Eton Environmental Group Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11/09/2018	7200 RH PARTNERSHIP ARCHITECTS LTD	INVOICE	Consultants Fees
Chief Executives Directorate	14/09/2018	725478.35 London Borough Of Merton	INVOICE	Consultants Fees
Environment & Community Services Directorate	25/09/2018	5000 ALISON FURE T/A FURESTEN	INVOICE	Consultants Fees
Chief Executives Directorate	26/09/2018	9989.6 Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26/09/2018	15000 ARC DESIGN PARTNERSHIP LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	27/09/2018	4218.75 TRIHNOS LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21/09/2018	5000 Chesterton (Academy) Primary S	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/09/2018	1326.72 Orbis Protect Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	28/09/2018	2131 MALCOLM BAKER CONSULTING LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	11/09/2018	14400 Permanent Futures Ltd	INVOICE	Consultants Fees
Resources Directorate	19/09/2018	1392 MIDLANDHR	INVOICE	Consultants Fees
Resources Directorate	27/09/2018	760 THE PHYSIOTHERAPY NETWORK	INVOICE	Consultants Fees
Chief Executives Directorate	03/09/2018	1176 SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	04/09/2018	80923.4 ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	17/09/2018	145522.38 CITY OF WESTMINSTER	INVOICE	Contribution - Westminster
Housing & Regeneration Directorate	07/09/2018	896.61 ACKROYDON EAST TMO LTD A/C 701	INVOICE	Co-Op Interest Allowance
Housing & Regeneration Directorate	14/09/2018	25691.11 PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	20/09/2018	76709.08 ACKROYDON EAST TMO LTD A/C 701	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	28/09/2018	323370.9 PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	20/09/2018	129535.2 CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	21/09/2018	77945.41 WIMBLEDON PARK CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	17/09/2018	10756.02 ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Council Tax
Childrens Directorate	20/09/2018	15054.54 Chesterton (Academy) Primary S	INVOICE	Curriculum
Childrens Directorate	20/09/2018	8400 Franciscan Primary School (Aca	INVOICE	Curriculum
Adult Social Services Directorate	20/09/2018	140472.11 ONE TRUST	INVOICE	Day Care Mutual
Adult Social Services Directorate	05/09/2018	600.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	2885.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	2623.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1720.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	606.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1786.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1878.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	677.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	11575.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1095.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	2307.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	2172.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	2994.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1300.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	719.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1222.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	866.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	4263.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	912.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	504.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	924.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	570.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	969.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	774.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1113.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	752.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	2514.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1425.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	692.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1145.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	652.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	3546.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1079.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	821.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	575.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1421.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	4416.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	2048.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	733.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	648.52 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	797.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	2527.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	850.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	551.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1190.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1114.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1779.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1820 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	520.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	660 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	512.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1300.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	3206.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	718.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/09/2018	1714.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Childrens Directorate	13/09/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	13/09/2018	866.8 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	13/09/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	13/09/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	17/09/2018	6456.88 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	27/09/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	27/09/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	27/09/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	27/09/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	27/09/2018	780.12 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	27/09/2018	857.63 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	20/09/2018	2263.2 PHILHARMONIA LTD	INVOICE	Enablers/Education Fees
Housing & Regeneration Directorate	11/09/2018	1106.83 E.ON	INVOICE	Energy - Electricity
Environment & Community Services Directorate	26/09/2018	3840 POWER DATA ASSOCIATES LTD	INVOICE	Energy - Electricity
Environment & Community Services Directorate	26/09/2018	7996 NSL LIMITED	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	03/09/2018	946.3 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	05/09/2018	890.3 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	05/09/2018	936.36 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	12/09/2018	2476.25 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	18/09/2018	664.99 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	20/09/2018	1239.46 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	24/09/2018	1744.56 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	24/09/2018	627.4 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	26/09/2018	1707.32 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	06/09/2018	507.54 LONDON TOOLS LIMITED	INVOICE	Equipment
Childrens Directorate	14/09/2018	2400 AIMHIGHER LONDON SOUTH LTD	INVOICE	Equipment
Housing & Regeneration Directorate	20/09/2018	629.1 LONDON TOOLS LIMITED	INVOICE	Equipment
Childrens Directorate	19/09/2018	500 Ms Mercedes Alonso	INVOICE	Equipment
Childrens Directorate	19/09/2018	863.09 Miss A.D. Waite	INVOICE	Equipment
Chief Executives Directorate	05/09/2018	720 KILLGERM CHEMICALS LTD	INVOICE	Equipment
Chief Executives Directorate	05/09/2018	730.62 1 ENV SOLUTIONS LTD	INVOICE	Equipment
Childrens Directorate	05/09/2018	50331 GRIFFIN ACADEMY	INVOICE	Equipment
Childrens Directorate	05/09/2018	46436 FLOREAT EDUCATION ACADAMIES	INVOICE	Equipment
Adult Social Services Directorate	06/09/2018	1671.96 BNP PARIBAS LEASE GROUP (RENTA	INVOICE	Equipment
Childrens Directorate	06/09/2018	1044 PROSPERO Teaching	INVOICE	Equipment
Chief Executives Directorate	07/09/2018	510.72 KILLGERM CHEMICALS LTD	INVOICE	Equipment
Chief Executives Directorate	07/09/2018	1688.4 ARK PEST CONTROL LTD	INVOICE	Equipment
Resources Directorate	10/09/2018	15300 Daisy Communications Ltd	INVOICE	Equipment
Childrens Directorate	10/09/2018	1194 CUSTOM CABLE COMPANY LTD	INVOICE	Equipment
Adult Social Services Directorate	10/09/2018	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Housing & Regeneration Directorate	10/09/2018	801 SAFETELL LTD	INVOICE	Equipment
Resources Directorate	10/09/2018	3414 DVO2 LTD	INVOICE	Equipment
Childrens Directorate	10/09/2018	1550 BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Equipment
Chief Executives Directorate	10/09/2018	1963.2 ARK PEST CONTROL LTD	INVOICE	Equipment
Housing & Regeneration Directorate	24/09/2018	2000 Lee Sherwood	INVOICE	Equipment
Chief Executives Directorate	11/09/2018	1719.6 ARK PEST CONTROL LTD	INVOICE	Equipment
Housing & Regeneration Directorate	12/09/2018	1421.92 UNDERLEY FURNISHING LIMITED	INVOICE	Equipment
Childrens Directorate	05/09/2018	1646.97 Moon Lane Education Ltd	INVOICE	Equipment
Childrens Directorate	14/09/2018	2651.4 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Housing & Regeneration Directorate	14/09/2018	547.8 TYNETEC LTD	INVOICE	Equipment
Childrens Directorate	14/09/2018	2835 EXSCITEC LTD	INVOICE	Equipment
Chief Executives Directorate	14/09/2018	732.6 1 ENV SOLUTIONS LTD	INVOICE	Equipment
Childrens Directorate	17/09/2018	569845 OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Equipment
Childrens Directorate	14/09/2018	1900 The Warriner School	INVOICE	Equipment
Childrens Directorate	17/09/2018	527.24 Apogee	INVOICE	Equipment
Childrens Directorate	19/09/2018	1282.9 DELL CORPORATION LTD	INVOICE	Equipment
Chief Executives Directorate	19/09/2018	2479.2 Canford Audio PLC	INVOICE	Equipment
Childrens Directorate	20/09/2018	4842.5 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Childrens Directorate	20/09/2018	1150 Danehill CE Primary	INVOICE	Equipment
Chief Executives Directorate	21/09/2018	852.82 XMA LIMITED	INVOICE	Equipment
Childrens Directorate	21/09/2018	1485.55 EVAC+CHAIR INTERNATIONAL LIMIT	INVOICE	Equipment
Childrens Directorate	21/09/2018	2462.4 G & S SMIRTHWAITE LTD	INVOICE	Equipment
Childrens Directorate	21/09/2018	4824 HUMANWARE EUROPE LTD	INVOICE	Equipment
Childrens Directorate	21/09/2018	2542.8 JAMES LECKEY DESIGN LTD	INVOICE	Equipment
Childrens Directorate	04/09/2018	2310.71 WBC Petty Cash	INVOICE	Equipment
Childrens Directorate	05/09/2018	51623 BELLEVILLE SCHOOL (ACADEMY)	INVOICE	Equipment
Childrens Directorate	05/09/2018	43149 Belleville Wix Academy	INVOICE	Equipment
Childrens Directorate	05/09/2018	49647 THE ALTON (ACADEMY) SCHOOL	INVOICE	Equipment
Childrens Directorate	05/09/2018	54188 Chesterton (Academy) Primary S	INVOICE	Equipment
Childrens Directorate	05/09/2018	1983.3 WBC Petty Cash	INVOICE	Equipment
Childrens Directorate	24/09/2018	3316.2 HEALTHCARE	INVOICE	Equipment
Childrens Directorate	07/09/2018	2287.54 WBC Petty Cash	INVOICE	Equipment
Housing & Regeneration Directorate	24/09/2018	2277 THOMAS KNEALE	INVOICE	Equipment
Childrens Directorate	11/09/2018	2300 Convent of Jesus and Mary Lang	INVOICE	Equipment
Childrens Directorate	13/09/2018	2880 St Cyprian's Academy	INVOICE	Equipment
Childrens Directorate	14/09/2018	546 Gonville Academy	INVOICE	Equipment
Housing & Regeneration Directorate	25/09/2018	547.8 TYNETEC LTD	INVOICE	Equipment
Adult Social Services Directorate	25/09/2018	915.95 SAAJ LTD	INVOICE	Equipment
Adult Social Services Directorate	26/09/2018	916.8 OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Childrens Directorate	26/09/2018	1320 WANDSWORTH CHAMBER OF COMMERCE	INVOICE	Equipment
Chief Executives Directorate	26/09/2018	5361.6 ARK PEST CONTROL LTD	INVOICE	Equipment
Childrens Directorate	26/09/2018	2262.19 ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Childrens Directorate	26/09/2018	1612 ST GEORGE'S HOSPITAL CHARITY	INVOICE	Equipment
Adult Social Services Directorate	27/09/2018	112959.77 MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Housing & Regeneration Directorate	27/09/2018	500 KEEPSAKE VIDEOS	INVOICE	Equipment
Housing & Regeneration Directorate	27/09/2018	620.22 Apogee Direct	INVOICE	Equipment
Childrens Directorate	24/09/2018	756 Roehampton Venues	INVOICE	Equipment

Environment & Community Services Directorate	28/09/2018	76519.25	Environment Agency	INVOICE	Equipment
Resources Directorate	26/09/2018	954	National Training Services	INVOICE	Equipment
Chief Executives Directorate	07/09/2018	6671.7	KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Equipment
Chief Executives Directorate	13/09/2018	15540.18	XMA LIMITED	INVOICE	Equipment
Chief Executives Directorate	20/09/2018	16292.76	XMA LIMITED	INVOICE	Equipment
Childrens Directorate	11/09/2018	1262.86	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Adult Social Services Directorate	03/09/2018	4735.36	WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Adult Social Services Directorate	03/09/2018	2874.14	GENERATE	INVOICE	External Daycare
Adult Social Services Directorate	05/09/2018	1373.93	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Adult Social Services Directorate	07/09/2018	2693	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	07/09/2018	585	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Adult Social Services Directorate	11/09/2018	2950	ST MARYS RESIDENTIAL HOME	INVOICE	External Daycare
Adult Social Services Directorate	11/09/2018	3187.2	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Daycare
Adult Social Services Directorate	11/09/2018	3337.28	PROVIDENCE PROJECTS	INVOICE	External Daycare
Adult Social Services Directorate	17/09/2018	5171.2	THRIVE	INVOICE	External Daycare
Adult Social Services Directorate	17/09/2018	5817.6	WORKSHOP 305	INVOICE	External Daycare
Adult Social Services Directorate	17/09/2018	1418.16	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Adult Social Services Directorate	17/09/2018	56775	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Adult Social Services Directorate	17/09/2018	644	NICKEL SUPPORT	INVOICE	External Daycare
Adult Social Services Directorate	18/09/2018	4792	PROVIDENCE PROJECTS	INVOICE	External Daycare
Adult Social Services Directorate	18/09/2018	3189.6	WORKSHOP 305	INVOICE	External Daycare
Adult Social Services Directorate	21/09/2018	37005.72	ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	21/09/2018	25378.4	WORKSHOP 305	INVOICE	External Daycare
Adult Social Services Directorate	21/09/2018	2450	BAKED BEAN COMPANY CHARITY	INVOICE	External Daycare
Adult Social Services Directorate	24/09/2018	1615.77	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	07/09/2018	3258.66	Positive Network Community Pro	INVOICE	External Daycare
Adult Social Services Directorate	25/09/2018	6940.06	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Adult Social Services Directorate	26/09/2018	7480.35	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	26/09/2018	1593.6	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Daycare
Adult Social Services Directorate	26/09/2018	5575.37	ANTHONY TOBY HOMES TRUST	INVOICE	External Daycare
Adult Social Services Directorate	26/09/2018	597.05	MENCAP OPEN DOOR	INVOICE	External Daycare
Adult Social Services Directorate	27/09/2018	2148.2	ORCHARD VALE TRUST	INVOICE	External Daycare
Adult Social Services Directorate	27/09/2018	8383.66	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	27/09/2018	1094.6	ANTHONY TOBY HOMES TRUST	INVOICE	External Daycare
Adult Social Services Directorate	27/09/2018	5305.42	PROVIDENCE PROJECTS	INVOICE	External Daycare
Adult Social Services Directorate	21/09/2018	1284.32	Positive Network Community Pro	INVOICE	External Daycare
Adult Social Services Directorate	28/09/2018	54000	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	28/09/2018	8984.05	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	28/09/2018	4608.52	WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Adult Social Services Directorate	28/09/2018	606.4	MENCAP OPEN DOOR	INVOICE	External Daycare
Adult Social Services Directorate	28/09/2018	941.29	PROVIDENCE PROJECTS	INVOICE	External Daycare
Adult Social Services Directorate	28/09/2018	520.7	BRIGHT HORIZONS WEST HILL	INVOICE	External Daycare
Housing & Regeneration Directorate	06/09/2018	3256.8	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	12/09/2018	2722.87	SUPAFLORS	INVOICE	External Decs
Housing & Regeneration Directorate	14/09/2018	5900.22	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	14/09/2018	3253.06	PELLINGS LLP	INVOICE	External Decs
Housing & Regeneration Directorate	14/09/2018	10705.5	VICTORY PROJECTS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	14/09/2018	22064.34	MULALLEY & COMPANY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	14/09/2018	5581.46	SER CONTRACTOR LTD	INVOICE	External Decs
Housing & Regeneration Directorate	17/09/2018	952.13	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	17/09/2018	11395.14	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Housing & Regeneration Directorate	18/09/2018	203358.61	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	24/09/2018	1257.1	CAPITOL CARPETS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	26/09/2018	1041.36	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Housing & Regeneration Directorate	27/09/2018	5169.37	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	27/09/2018	14432	MULALLEY & COMPANY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	28/09/2018	92390.02	MULALLEY & COMPANY LTD	INVOICE	External Decs
Childrens Directorate	13/09/2018	668.1	REDACTED PERSONAL DATA	INVOICE	External Fostering
Childrens Directorate	11/09/2018	28859.76	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Childrens Directorate	27/09/2018	668.1	REDACTED PERSONAL DATA	INVOICE	External Fostering
Childrens Directorate	06/09/2018	9757.25	FOSTERCARE UK LTD	INVOICE	External Fostering
Childrens Directorate	06/09/2018	6476.41	FOSTERCARE ASSOCIATES	INVOICE	External Fostering
Childrens Directorate	06/09/2018	12289.02	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Childrens Directorate	06/09/2018	3615.84	Help Me Grow Fostering Service	INVOICE	External Fostering
Childrens Directorate	06/09/2018	7183.32	Be My Family Fostering	INVOICE	External Fostering
Childrens Directorate	10/09/2018	21871.47	GREATER LONDON FOSTERING	INVOICE	External Fostering
Childrens Directorate	10/09/2018	30845.62	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	10/09/2018	9964.33	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Childrens Directorate	10/09/2018	36170.18	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	10/09/2018	9596.44	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Childrens Directorate	10/09/2018	13999.74	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Childrens Directorate	10/09/2018	5757.01	Compass Fostering North Ltd	INVOICE	External Fostering
Childrens Directorate	11/09/2018	3255	TACT	INVOICE	External Fostering
Childrens Directorate	11/09/2018	7063.35	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	11/09/2018	600.83	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Childrens Directorate	11/09/2018	3299.29	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Childrens Directorate	11/09/2018	1092.87	Welcome Foster Care	INVOICE	External Fostering
Childrens Directorate	11/09/2018	6500.7	Compass Fostering South East L	INVOICE	External Fostering
Childrens Directorate	12/09/2018	6258.78	HEATH FARM FAMILY SERVICES	INVOICE	External Fostering
Childrens Directorate	12/09/2018	7306.7	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	12/09/2018	10254.88	SANKOFA CARE LTD	INVOICE	External Fostering
Childrens Directorate	12/09/2018	560	Help Me Grow Fostering Service	INVOICE	External Fostering
Childrens Directorate	13/09/2018	15615.18	FOSTERING FOR YOU	INVOICE	External Fostering
Childrens Directorate	14/09/2018	8572.85	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Childrens Directorate	20/09/2018	12997.37	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	06/09/2018	10860.62	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Childrens Directorate	06/09/2018	18542.65	NEXT STEP FOSTERING	INVOICE	External Fostering
Childrens Directorate	06/09/2018	3603.44	Futures for children Ltd	INVOICE	External Fostering
Childrens Directorate	10/09/2018	3653.35	Select FosterCare Services Ltd	INVOICE	External Fostering
Childrens Directorate	10/09/2018	3209.43	Futures for children Ltd	INVOICE	External Fostering
Childrens Directorate	12/09/2018	10986.07	CHRYSALISCARE	INVOICE	External Fostering
Childrens Directorate	14/09/2018	10406.08	UK FOSTERING	INVOICE	External Fostering
Childrens Directorate	26/09/2018	3570.67	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	26/09/2018	3104.29	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering

Adult Social Services Directorate	07/09/2018	5104.25	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	07/09/2018	778	TOP CLASS CLEANING SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	12/09/2018	1414.36	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	19/09/2018	4584.37	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	03/09/2018	4397.04	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	05/09/2018	7010.54	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	05/09/2018	8802.53	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07/09/2018	8565.54	GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Adult Social Services Directorate	07/09/2018	15433.92	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	07/09/2018	2488.6	DDL TAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Adult Social Services Directorate	07/09/2018	2462.24	STOCKWELL CARE SUPPORT SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	07/09/2018	25108.32	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	07/09/2018	7439.72	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	10/09/2018	2985	DDL TAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2018	2500	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2018	5427.5	SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2018	2371.08	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2018	1088	CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Adult Social Services Directorate	12/09/2018	7915.25	HARINGEY ASSOCIATION FOR INDEP	INVOICE	External Homecare
Adult Social Services Directorate	12/09/2018	14398.27	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	12/09/2018	2217.86	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	12/09/2018	16535.63	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	12/09/2018	28840.6	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	13/09/2018	4146.72	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/09/2018	3919.5	LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Adult Social Services Directorate	14/09/2018	6658.56	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	14/09/2018	3718.48	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/09/2018	2110.53	DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	14/09/2018	34011.55	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	18111.84	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	3646.59	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	13372.13	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	3976	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	11400	RELIABLE PERSONNEL LTD	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	9425.7	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	760.5	ETERNAL CARE UK LTD	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	1130.65	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	54973.5	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	8723.83	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	9089.19	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	2458.86	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	17/09/2018	23776.62	RAZA HOME CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/09/2018	27024.8	MEARS CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/09/2018	81962.76	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19/09/2018	622.16	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	19/09/2018	13585.67	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	19/09/2018	17767.58	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19/09/2018	11701.46	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	19/09/2018	8174.03	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	20/09/2018	820.76	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/09/2018	28834.25	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	21/09/2018	60990.29	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/09/2018	11146.8	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/09/2018	13265.98	DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	21/09/2018	4523.52	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	21/09/2018	6892.78	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/09/2018	1631.4	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	07/09/2018	1133.99	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12/09/2018	11246.58	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14/09/2018	1091.35	Care Hand Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	25/09/2018	2197.79	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	25/09/2018	4562.76	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	25/09/2018	72733.42	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	25/09/2018	61324.78	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	25/09/2018	20136.26	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	25/09/2018	4724.17	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	26/09/2018	10860.48	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Homecare
Adult Social Services Directorate	26/09/2018	13862.16	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	26/09/2018	4037.39	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	21/09/2018	660	The Roof Support Services UK L	INVOICE	External Homecare
Adult Social Services Directorate	24/09/2018	5890	Bluefield Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	26/09/2018	980	Visiting Angels Care Agency	INVOICE	External Homecare
Adult Social Services Directorate	28/09/2018	12738.58	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	28/09/2018	7608.99	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	28/09/2018	9510.12	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	28/09/2018	18701.54	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	28/09/2018	6451.53	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	28/09/2018	2923.65	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Childrens Directorate	11/09/2018	3500	Horizon Semi Independent Suppo	INVOICE	External Lodgings
Childrens Directorate	12/09/2018	13728.57	Aspire Care	INVOICE	External Lodgings
Childrens Directorate	17/09/2018	16792.82	Open World 2 Limited	INVOICE	External Lodgings
Childrens Directorate	03/09/2018	971.36	HIGHER LEVEL CARE LTD	INVOICE	External Lodgings
Childrens Directorate	05/09/2018	600	Forever Fenix Care Ltd	INVOICE	External Lodgings
Childrens Directorate	06/09/2018	5757.01	ULTIMATE FINANCE LTD	INVOICE	External Lodgings
Childrens Directorate	06/09/2018	3742.14	FUTURE FOUNDATIONS LTD	INVOICE	External Lodgings
Childrens Directorate	06/09/2018	3764.33	ABOVE BEYOND CARE	INVOICE	External Lodgings
Childrens Directorate	06/09/2018	5314.33	NELBRO CARE	INVOICE	External Lodgings
Childrens Directorate	06/09/2018	5328.24	INCLUSIVE CARE SUPPORT	INVOICE	External Lodgings
Childrens Directorate	06/09/2018	9054.48	Young Adults Matter	INVOICE	External Lodgings
Childrens Directorate	06/09/2018	4273.57	Themi Care Limited	INVOICE	External Lodgings
Childrens Directorate	11/09/2018	2352	OWNLIFE LIMITED	INVOICE	External Lodgings
Childrens Directorate	11/09/2018	24951.51	NETPEX LTD	INVOICE	External Lodgings
Childrens Directorate	11/09/2018	2875.73	SILVER BIRCH CARE LTD	INVOICE	External Lodgings
Childrens Directorate	11/09/2018	61962.94	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings

Childrens Directorate	11/09/2018	13285.62 TNS CARE	INVOICE	External Lodgings
Childrens Directorate	12/09/2018	4516.82 Cameron Support Services Ltd	INVOICE	External Lodgings
Childrens Directorate	13/09/2018	25407.27 Cameron Support Services Ltd	INVOICE	External Lodgings
Childrens Directorate	13/09/2018	4517.2 The Way Care Services Ltd	INVOICE	External Lodgings
Childrens Directorate	20/09/2018	2970 SILVER BIRCH CARE LTD	INVOICE	External Lodgings
Childrens Directorate	20/09/2018	4750 SANCTUARY CARE SERVICES	INVOICE	External Lodgings
Childrens Directorate	20/09/2018	2605.5 Cameron Support Services Ltd	INVOICE	External Lodgings
Childrens Directorate	20/09/2018	18400 Nestlings Care LTD	INVOICE	External Lodgings
Childrens Directorate	03/09/2018	4987.5 Dynamic Living	INVOICE	External Lodgings
Childrens Directorate	24/09/2018	5526.8 YOUNG FUTURES	INVOICE	External Lodgings
Childrens Directorate	11/09/2018	6077.32 STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Childrens Directorate	26/09/2018	5069.5 FERGIE AND CO LIMITED	INVOICE	External Lodgings
Childrens Directorate	20/09/2018	11110.72 Dynamic Living	INVOICE	External Lodgings
Childrens Directorate	28/09/2018	2448 Social Development Agency Care	INVOICE	External Lodgings
Adult Social Services Directorate	05/09/2018	2322 AOCS PROPERTY MAINTENANCE LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	19/09/2018	652 TOP CLASS CLEANING SERVICES	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	19/09/2018	1100 B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	10/09/2018	16182.58 ANS HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	4831.2 MULLINVAN LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	11/09/2018	1471.64 SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/09/2018	4827.23 THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	20/09/2018	11827.2 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	4831.2 MULLINVAN LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	1471.64 SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	12249.6 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Adult Social Services Directorate	04/09/2018	7346.36 THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	04/09/2018	8453.84 JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	04/09/2018	39673.24 NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	05/09/2018	17916.87 MMCG 2	INVOICE	External Nursing Care
Adult Social Services Directorate	05/09/2018	9524.81 SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Adult Social Services Directorate	06/09/2018	1977.52 Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	06/09/2018	58329.98 ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	06/09/2018	3468.32 SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	07/09/2018	2816.22 ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	20876.67 Caretech Community Services Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	5497.84 WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	2847.6 HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	13691.44 ST JOHNS NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	150980.44 ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	34536.14 ST MARYS CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	61751.84 TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	39442.16 CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	1523.2 HYDEFALL LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2018	4845.52 OAKCROFT NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	14/09/2018	2094.67 JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	17/09/2018	24364.66 TREETOPS NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/09/2018	3043.71 GRACEWELL HEALTHCARE	INVOICE	External Nursing Care
Adult Social Services Directorate	19/09/2018	6662.35 COLTEN CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	19/09/2018	2152.01 OPUS CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	06/09/2018	6363 Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	07/09/2018	2178.41 Rowena House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	2807.6 GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	2247.6 Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	10294.88 HC-One Oval Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	10/09/2018	2008.52 Arbrook House	INVOICE	External Nursing Care
Adult Social Services Directorate	17/09/2018	6186.4 St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	20/09/2018	3830.88 Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	27/09/2018	1990.44 Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Adult Social Services Directorate	27/09/2018	6557.79 GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/09/2018	2786.91 London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	27/09/2018	5532.32 DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/09/2018	3509.96 PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/09/2018	2758.8 KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/09/2018	3347.6 COLTEN CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27/09/2018	4548.43 TREETOPS NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	24/09/2018	12559.36 Excel Care	INVOICE	External Nursing Care
Adult Social Services Directorate	27/09/2018	3311.14 Hendford Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	27/09/2018	17607.14 Forest Place Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	148342.03 MMCG 2	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	66274.06 ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	1977.52 Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	5158.52 HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	6772.2 ST MARYS CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	1523.2 HYDEFALL LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	3468.32 SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	6810.75 Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	3483.86 SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	28/09/2018	2247.6 Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Adult Social Services Directorate	07/09/2018	1052.59 MMCG 2	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	10/09/2018	41600 MMCG 2	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	10/09/2018	14842.25 CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	13/09/2018	20800 MMCG 2	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	28/09/2018	10573.01 CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	06/09/2018	808 A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	11/09/2018	1456 SIGNHEALTH	INVOICE	External Outreach
Adult Social Services Directorate	11/09/2018	17532.61 THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	12/09/2018	504 A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	17/09/2018	24043.56 GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	17/09/2018	568 THE REGARD PARTNERSHIP	INVOICE	External Outreach
Adult Social Services Directorate	17/09/2018	2449.98 SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Adult Social Services Directorate	17/09/2018	3521.6 ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Adult Social Services Directorate	17/09/2018	543.2 METRO HOMECARE	INVOICE	External Outreach
Adult Social Services Directorate	03/09/2018	1973.6 Solace Community Care Ltd	INVOICE	External Outreach
Adult Social Services Directorate	21/09/2018	48657.26 LIVE TOO LIMITED	INVOICE	External Outreach

Adult Social Services Directorate	17/09/2018	2269.2 Solace Community Care Ltd	INVOICE	External Outreach
Adult Social Services Directorate	19/09/2018	3997.4 ACTION ON HEARING LOSS	INVOICE	External Outreach
Adult Social Services Directorate	27/09/2018	6871.39 C M CARE LTD	INVOICE	External Outreach
Adult Social Services Directorate	27/09/2018	15938.04 Future Steps Project - Homes A	INVOICE	External Outreach
Adult Social Services Directorate	28/09/2018	3806.43 A NEW LEAF	INVOICE	External Outreach
Childrens Directorate	06/09/2018	3751.62 MATCH FOSTER CARE LTD	INVOICE	External Permanency
Childrens Directorate	06/09/2018	6539.76 ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Childrens Directorate	10/09/2018	10890.3 KASPER FOSTERING	INVOICE	External Permanency
Childrens Directorate	10/09/2018	8163.85 Family Fostering	INVOICE	External Permanency
Childrens Directorate	11/09/2018	10345.93 Anchor Foster Care Services Lt	INVOICE	External Permanency
Adult Social Services Directorate	07/09/2018	40080.72 SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	10/09/2018	40434.14 RICHARD CUSDEN HOMES LTD	INVOICE	External Resi Respite Care
Adult Social Services Directorate	12/09/2018	1166.26 SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	13/09/2018	4002.65 SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	28/09/2018	11859.48 Sanctuary Care Limited	INVOICE	External Resi Respite Care
Adult Social Services Directorate	04/09/2018	2275.6 NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	05/09/2018	7228.22 LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	5692.65 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	32507.04 ABBEY HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	4704.76 ASHGALE HOUSE LTD	INVOICE	External Residential Care
Childrens Directorate	12/09/2018	30128.02 SPRINGFIELD ROAD CHILDREN'S HO	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2018	2482.78 DERWENT CARE HOME	INVOICE	External Residential Care
Childrens Directorate	24/09/2018	18600 Dynamic Childcare	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	3497.53 LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	3699.78 THE MANOR HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	6977.56 MS I CASTELINO	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	26032.04 ABBEY HOUSE	INVOICE	External Residential Care
Childrens Directorate	28/09/2018	8400 CARE 2 SHARE 1 LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26/09/2018	3571.93 THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Adult Social Services Directorate	03/09/2018	7519.71 Treloar Trust	INVOICE	External Residential Care
Adult Social Services Directorate	03/09/2018	2832.48 WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	04/09/2018	74258.72 LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/09/2018	11134.88 KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/09/2018	23097.2 LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	04/09/2018	6377.96 KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	05/09/2018	1534.84 KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Adult Social Services Directorate	05/09/2018	5684.83 ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	4249.21 Neem Tree Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	7265.68 RONALD GIBSON HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	7277.56 THE PINES NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	23751.64 ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	17361.24 SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	5044.72 ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	6561.76 THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	11832.04 DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	6560.72 CHRIST THE KING RESIDENTIAL CA	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	12519 ROSENMANOR LTD	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	20275.26 HORIZON CARE AND EDUCATION GR	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	13330.64 PATHWAY HEALTHCARE	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	13950 INGLESIDE CHILDRENS HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	9230.4 SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	10137.96 ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	20427.12 BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	4545 MINSAs CARE LTD	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	15547.39 CASTLE HOME CARE LTD	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	78306.34 AREA CAMDEN LTD	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	50485.67 CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	40370.85 BLANDFORD HOUSE	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	18157.14 Esland South Ltd	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	14171.34 Compass Childrens Homes	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	11292.99 Acorn Homes	INVOICE	External Residential Care
Adult Social Services Directorate	07/09/2018	1461.6 CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07/09/2018	856.24 HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	87003.24 Care Management Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	10100.44 HAVELOCK COURT NURSING HOME	INVOICE	External Residential Care
Childrens Directorate	10/09/2018	29458.85 OWNLIFE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	31610.91 THE REGARD PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	25491.68 ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	12884.03 STALLCOMBE HOUSE	INVOICE	External Residential Care
Childrens Directorate	10/09/2018	38821.69 ETHELBERG RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	11320.76 WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	11133.8 ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Childrens Directorate	10/09/2018	13152.99 SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Childrens Directorate	10/09/2018	8857.14 YOUNG GENERATION	INVOICE	External Residential Care
Childrens Directorate	10/09/2018	16607.14 CARE FOCUS	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	4804.28 GRANGE COTTAGE RESIDENTIAL HOM	INVOICE	External Residential Care
Childrens Directorate	10/09/2018	15046.16 CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Childrens Directorate	10/09/2018	11638.66 MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Childrens Directorate	10/09/2018	17714.29 Liberty House	INVOICE	External Residential Care
Childrens Directorate	11/09/2018	17725 FERND EARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2018	3571.2 INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	11/09/2018	15612.92 DALEM EAD	INVOICE	External Residential Care
Adult Social Services Directorate	17/09/2018	13573.16 SEQUENCE CARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	17/09/2018	1388.54 SURREY CHOICES	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2018	5650 THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2018	3615.11 MOUNT CARMEL	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2018	1194.6 WESTCLIFFE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2018	854.95 LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	2862 EAST VIEW HOUSING MANAGEMENT L	INVOICE	External Residential Care
Childrens Directorate	20/09/2018	9254.29 CASTLE HOME CARE LTD	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	17603.57 THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Childrens Directorate	24/09/2018	18631 CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2018	3030 Medihands Clifton	INVOICE	External Residential Care
Childrens Directorate	06/09/2018	13285.71 Tulip Care One Limited	INVOICE	External Residential Care

Adult Social Services Directorate	06/09/2018	12382.6	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	2060.4	The Gables Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	10/09/2018	8682.2	Sanctuary Care Limited	INVOICE	External Residential Care
Childrens Directorate	24/09/2018	23464.29	Transactional Plus Care CIC	INVOICE	External Residential Care
Adult Social Services Directorate	17/09/2018	2217.82	NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Adult Social Services Directorate	17/09/2018	2557.4	LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Adult Social Services Directorate	25/09/2018	28022.84	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2018	958.47	NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Adult Social Services Directorate	26/09/2018	5661.24	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2018	7291.63	Pilgrims' Friend society	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	7663.5	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	4805.68	CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	2133.55	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	4112.14	Neem Tree Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	6164.79	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	4303.32	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	4913.42	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	6442.71	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	8649.8	SPRING LAKE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	973.6	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	741.6	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	9134.58	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	7607.7	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	7063.24	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	9969.4	EVERGREEN PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	13703.85	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	4568.96	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	11085	ASHCROFT CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	8523	PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	9373.84	PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	3528.9	CHERRY LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	3192.04	SAXON COURT	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	2232.86	JEWISH CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	6338.31	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	6576.24	MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	2830.64	HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	7297.08	NORCREST (2000) HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	12642.68	SEQUENCE CARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	732.82	LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	2380.71	FIRST CARE LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	3452.88	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	1988.8	ADELAIDE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	1648.4	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	5112	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	10070.23	ZERO THREE CARE HOMES LLP	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	1536.6	SCOPE	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	8003.31	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	5482.5	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	2856	Thornbury Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	2997.52	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2018	16980.55	Aspens Charities	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	57343.24	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	42497.59	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	14486.28	Residential Community Care	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	5397.36	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	2115.08	Sanctuary Homecare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	7265.68	RONALD GIBSON HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	7277.56	THE PINES NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	11592.64	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	2780.12	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	22500.44	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	17361.24	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	13811.14	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	5044.72	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	8434.46	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	30264.36	THE REGARD PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	22980.82	ROSLARE	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	1169.28	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	13331.24	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	12213.88	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	11320.76	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	20835.21	ACCOMPLISH GROUP LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	12817.04	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	11202.04	ILG LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	6561.76	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	11971.8	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	6560.72	CHRIST THE KING RESIDENTIAL CA	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	13205.12	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	12519	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	16965.4	THE WEST OF ENGLAND SCHOOL & C	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	11414.64	ACH OF LONDON LLP	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	13330.64	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	1778.72	NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	9230.4	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	10137.96	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	20427.12	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	4864.7	MINSA CARE LTD	INVOICE	External Residential Care
Childrens Directorate	28/09/2018	34941.42	BRYN MELYN CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	6925.5	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	8459.48	The Well House	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	3030	Medihands Clifton	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	3227	York Lodge	INVOICE	External Residential Care
Childrens Directorate	28/09/2018	23400	Transactional Plus Care CIC	INVOICE	External Residential Care
Adult Social Services Directorate	28/09/2018	12382.6	CTK Residential Care Homes 2 L	INVOICE	External Residential Care

Adult Social Services Directorate	18/09/2018	142856.32	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	25/09/2018	38246	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Childrens Directorate	28/09/2018	19418	MYTIME ACTIVE	INVOICE	Ey Obesity Prevent/Treatment
Chief Executives Directorate	07/09/2018	624	London Refrigeration & Air Con	INVOICE	Feasibility Studies
Childrens Directorate	24/09/2018	2371	TELFERSCOT PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Childrens Directorate	18/09/2018	5037.55	Holly Park Primary School	INVOICE	Fees & Charges Other La
Childrens Directorate	26/09/2018	5731	LADY MARGARET SCHOOL	INVOICE	Fees & Charges Other La
Childrens Directorate	26/09/2018	10284	SURREY COUNTY COUNCIL	INVOICE	Fees & Charges Other La
Childrens Directorate	28/09/2018	2033	Bishopshalt School	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	05/09/2018	518.48	M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	10/09/2018	37985.66	M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	18/09/2018	32727.7	M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	21/09/2018	589.8	CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Childrens Directorate	07/09/2018	4833.02	PABULUM	INVOICE	Food & Consumables
Housing & Regeneration Directorate	11/09/2018	4616.88	OASIS PRODUCTS VENDING SERVICE	INVOICE	Food & Consumables
Childrens Directorate	19/09/2018	675.9	NOVAL CATERING LTD	INVOICE	Food & Consumables
Childrens Directorate	20/09/2018	3377.99	PABULUM	INVOICE	Food & Consumables
Childrens Directorate	27/09/2018	10634.3	SHARE COMMUNITY	INVOICE	Food & Consumables
Childrens Directorate	03/09/2018	604.2	GRIFFIN ACADEMY	INVOICE	Furniture
Childrens Directorate	05/09/2018	24814	CHAPEL STR COM SCH TRU T/A WES	INVOICE	Furniture
Environment & Community Services Directorate	14/09/2018	21656.78	WSP UK LIMITED	INVOICE	Furniture
Childrens Directorate	03/09/2018	1309.1	Belleville Wix Academy	INVOICE	Furniture
Childrens Directorate	03/09/2018	503.5	THE ALTON (ACADEMY) SCHOOL	INVOICE	Furniture
Childrens Directorate	03/09/2018	1309.1	Chesterton (Academy) Primary S	INVOICE	Furniture
Environment & Community Services Directorate	21/09/2018	6217.2	BEMROSE BOOTH PARAGON	INVOICE	Furniture
Housing & Regeneration Directorate	10/09/2018	1061.65	Renray Healthcare Ltd	INVOICE	Furniture
Environment & Community Services Directorate	26/09/2018	958.8	UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate	28/09/2018	1447.03	Wagstaff Interiors Group	INVOICE	Furniture
Housing & Regeneration Directorate	28/09/2018	2720.59	OFFICE DEPOT UK LTD (WBC)	INVOICE	Furniture
Chief Executives Directorate	06/09/2018	7008	Liquidated Asset Management Ltd	INVOICE	Furniture
Chief Executives Directorate	07/09/2018	7908	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Chief Executives Directorate	12/09/2018	5644.8	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Chief Executives Directorate	13/09/2018	2688	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Furniture
Chief Executives Directorate	17/09/2018	572.4	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Chief Executives Directorate	27/09/2018	2952	Wagstaff Interiors Group	INVOICE	Furniture
Resources Directorate	27/09/2018	816.32	POSTURITE (UK) LTD	INVOICE	Furniture
Childrens Directorate	21/09/2018	1680	Belleville Wix Academy	INVOICE	Furniture & Equip Insurance
Childrens Directorate	21/09/2018	1000	THE ALTON (ACADEMY) SCHOOL	INVOICE	Furniture & Equip Insurance
Housing & Regeneration Directorate	11/09/2018	671.14	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	21/09/2018	99950.01	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	04/09/2018	13267.42	SMITH & BYFORD LTD	INVOICE	Gas
Housing & Regeneration Directorate	07/09/2018	3189.58	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	07/09/2018	13005.97	SMITH & BYFORD LTD	INVOICE	Gas
Housing & Regeneration Directorate	11/09/2018	4406.95	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	18/09/2018	12889.92	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	24/09/2018	96892.66	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	24/09/2018	3607.06	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Chief Executives Directorate	03/09/2018	2340	Lorraine Roberts	INVOICE	General Contract Work
Chief Executives Directorate	07/09/2018	2250	NICOLA JEFFS T/A NICOLA JEFFS	INVOICE	General Contract Work
Chief Executives Directorate	13/09/2018	3046	Lorraine Roberts	INVOICE	General Contract Work
Chief Executives Directorate	13/09/2018	700	Luca Bosani	INVOICE	General Contract Work
Housing & Regeneration Directorate	05/09/2018	7728.68	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Chief Executives Directorate	07/09/2018	18386.66	THE MEANS LTD	INVOICE	General Contract Work
Chief Executives Directorate	27/09/2018	700	NICOLA JEFFS T/A NICOLA JEFFS	INVOICE	General Contract Work
Environment & Community Services Directorate	17/09/2018	212620.36	IDVERDE	INVOICE	General Contract Work
Chief Executives Directorate	28/09/2018	2580	Annie McGeoch Ltd	INVOICE	General Contract Work
Resources Directorate	20/09/2018	2255.1	LIBERATA UK LTD	INVOICE	General Contract Work
Chief Executives Directorate	20/09/2018	130857.6	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Environment & Community Services Directorate	05/09/2018	26918.53	City Of London (London Council	INVOICE	General Contract Work
Resources Directorate	24/09/2018	2451	BARNET WADDINGHAM	INVOICE	General Contract Work
Environment & Community Services Directorate	24/09/2018	18921.6	CVU	INVOICE	General Contract Work
Housing & Regeneration Directorate	10/09/2018	3393.76	Restore Datashred	INVOICE	General Contract Work
Chief Executives Directorate	13/09/2018	6180	Room for Work Limited	INVOICE	General Contract Work
Resources Directorate	27/09/2018	34920.89	LIBERATA UK LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	28/09/2018	2582.4	LIVING STREETS SERVICES LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	03/09/2018	653.57	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03/09/2018	648.96	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/09/2018	3842.39	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/09/2018	720	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	06/09/2018	2416.68	F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/09/2018	1315.61	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/09/2018	840	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/09/2018	705	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/09/2018	3856.34	HILL ELECTRICAL SERVICES CONTR	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11/09/2018	4069.08	F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11/09/2018	1653.62	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13/09/2018	18138.46	F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13/09/2018	2163.65	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/09/2018	5507.52	AIR SURVEYS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/09/2018	50062.13	F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/09/2018	1536	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18/09/2018	7294.47	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18/09/2018	1500	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18/09/2018	1360.44	W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18/09/2018	820.67	J CARROLL & SONS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18/09/2018	2778	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/09/2018	4138.45	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/09/2018	14483.32	F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/09/2018	6928.18	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/09/2018	2016	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/09/2018	36796.61	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18/09/2018	1796.22	Airtech Environmental Systems	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26/09/2018	2740.42	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26/09/2018	8976.48	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	26/09/2018	637.8 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26/09/2018	49730.58 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26/09/2018	520.41 W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26/09/2018	1182 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/09/2018	1934.04 CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/09/2018	2046 SWIFTCURE LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/09/2018	1927.34 TIMBERWISE (UK) LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/09/2018	8100 SMITH & BYFORD LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04/09/2018	1090.2 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04/09/2018	15387.47 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04/09/2018	6795.29 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	06/09/2018	1435.53 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/09/2018	4867.2 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/09/2018	1471.2 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/09/2018	582.4 CEDARCARE LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/09/2018	3481.01 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/09/2018	810 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/09/2018	801.67 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/09/2018	1028.41 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/09/2018	9244.82 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/09/2018	582.85 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17/09/2018	3611.4 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17/09/2018	5825.91 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17/09/2018	103839.34 M N M PROPERTIES SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17/09/2018	2857.95 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17/09/2018	3954.57 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20/09/2018	780 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20/09/2018	581.32 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24/09/2018	948 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24/09/2018	38882.9 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24/09/2018	544.8 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26/09/2018	21457.18 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26/09/2018	1734 B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/09/2018	1497.6 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/09/2018	5349.22 HILL ELECTRICAL SERVICES CONTR	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/09/2018	880.22 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/09/2018	716.1 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	28/09/2018	9539.67 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	25/09/2018	14400 BATTERSEA ARTS CENTRE TRUST LT	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	07/09/2018	5350 ACTION SPACE LONDON EVENTS LIM	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	20/09/2018	56193 REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	21/09/2018	2000 STORM FAMILY CENTRE LTD	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	20/09/2018	14746.5 Family Action	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	20/09/2018	1745 Agora Arts Circle	INVOICE	Grants-Young People
Childrens Directorate	20/09/2018	2692 Young Urban Arts Foundation	INVOICE	Grants-Young People
Childrens Directorate	21/09/2018	2850 Young Urban Arts Foundation	INVOICE	Grants-Young People
Childrens Directorate	21/09/2018	2300 BATTERSEA SUMMER SCHEME	INVOICE	Grants-Young People
Childrens Directorate	21/09/2018	2352.52 SignHealth	INVOICE	Grants-Young People
Childrens Directorate	21/09/2018	1528 Carney's Community	INVOICE	Grants-Young People
Chief Executives Directorate	21/09/2018	2820 THE PROMOTIONAL MIX LTD	INVOICE	Grants-Young People
Adult Social Services Directorate	04/09/2018	3822.52 BARTS HEALTH NHS TRUST	INVOICE	Gum Service - Barts & London
Adult Social Services Directorate	13/09/2018	509.66 LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	03/09/2018	721.42 Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	05/09/2018	720 BARKING, HAVERING & REDBRIDGE	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	06/09/2018	1239.54 Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	10/09/2018	2526.9 Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	12/09/2018	766.64 WESTERN SUSSEX HOSPITALS NHS F	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	03/09/2018	571 OXFORD UNIVERSITY HOSPITAL NHS	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	28/09/2018	2235.58 Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	12/09/2018	4028 ROYAL FREE LONDON NHS TRUST	INVOICE	Gum Service - Roysl Free Hmpstd
Adult Social Services Directorate	26/09/2018	19032.58 Central & North West London NH	INVOICE	Gum Services - Cnwl
Chief Executives Directorate	03/09/2018	3200.77 APOGEE CORPORATION LTD	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	10/09/2018	14765.17 STATMAP LTD	INVOICE	Hardware Maintenance
Resources Directorate	14/09/2018	5016 CARETOWER LTD	INVOICE	Hardware Maintenance
Resources Directorate	21/09/2018	21873.96 SOFTCAT LIMITED	INVOICE	Hardware Maintenance
Resources Directorate	04/09/2018	1800 House-on-the-Hill Software Ltd.	INVOICE	Hardware Maintenance
Chief Executives Directorate	18/09/2018	27780 Ideagen Gael Limited	INVOICE	Hardware Maintenance
Resources Directorate	05/09/2018	39540 XPRESS SOFTWARE SOLUTIONS LTD	INVOICE	Hardware purchases
Resources Directorate	06/09/2018	2115.65 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Resources Directorate	07/09/2018	1149.34 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Chief Executives Directorate	07/09/2018	4122 Hamilton Rentals Limited	INVOICE	Hardware purchases
Chief Executives Directorate	07/09/2018	1005.29 Apogee Direct	INVOICE	Hardware purchases
Childrens Directorate	13/09/2018	701.99 WEBBASED LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	25/09/2018	700.01 CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	26/09/2018	676 Apogee Direct	INVOICE	Hardware purchases
Resources Directorate	06/09/2018	41805 XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	18/09/2018	36883.8 XMA LIMITED	INVOICE	Hardware purchases
Chief Executives Directorate	20/09/2018	828 CDW LTD	INVOICE	Hardware purchases
Resources Directorate	28/09/2018	4122 Hamilton Rentals Limited	INVOICE	Hardware purchases
Childrens Directorate	03/09/2018	417929.33 Central London Comm Healthcare	INVOICE	Health Visiting
Childrens Directorate	24/09/2018	1800 IN CONTROL PARTNERSHIPS	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	07/09/2018	16511.48 ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Housing & Regeneration Directorate	10/09/2018	1588.54 ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Housing & Regeneration Directorate	26/09/2018	2000 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/09/2018	3961.53 Saraland Estate	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	07/09/2018	13480.88 BT PAYMENT SERVICES LTD	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	28/09/2018	1239.67 BT PAYMENT SERVICES LTD	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	06/09/2018	2973.41 MAYPOLE MANUFACTURING LTD	INVOICE	Improvements
Housing & Regeneration Directorate	06/09/2018	594.68 HM REVENUE & Customs (WBC)	INVOICE	Improvements
Childrens Directorate	03/09/2018	41522.01 MOOR HOUSE SCHOOL TRUST COMPANY	INVOICE	Independent - Day & Boarding
Childrens Directorate	14/09/2018	12883.67 MORE HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	20/09/2018	156333.38 CENTER ACADEMY	INVOICE	Independent - Day & Boarding
Childrens Directorate	05/09/2018	3527 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	05/09/2018	9238.33 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding

Childrens Directorate	28/09/2018	38734 PARAYHOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	28/09/2018	23649.34 MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent - Day & Boarding
Childrens Directorate	03/09/2018	8205 MARY HARE GRAMMAR SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	03/09/2018	30939.2 HILLCREST AUTISM SERVICES LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	03/09/2018	76750 OCTAVIA HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	14/09/2018	1831.98 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	11/09/2018	26001.33 ROEHAMPTON LODGE PRIORY	INVOICE	Independent - Day & Boarding
Childrens Directorate	11/09/2018	5473.33 KING'S HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	24/09/2018	5638.38 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	24/09/2018	12350 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	12/09/2018	860 KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Childrens Directorate	12/09/2018	52395 BeyondAutism	INVOICE	Independent - Day & Boarding
Childrens Directorate	12/09/2018	13714.44 Candle Communication and Learn	INVOICE	Independent - Day & Boarding
Childrens Directorate	12/09/2018	17875 The Learning Centre	INVOICE	Independent - Day & Boarding
Childrens Directorate	13/09/2018	11127.67 HORNSBY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	13/09/2018	6666.66 The Laurels School	INVOICE	Independent - Day & Boarding
Childrens Directorate	28/09/2018	1466.67 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	28/09/2018	10700 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Childrens Directorate	14/09/2018	9794.25 ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Childrens Directorate	17/09/2018	10609 FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	17/09/2018	12750 BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	17/09/2018	633.33 ROEHAMPTON LODGE PRIORY	INVOICE	Independent - Day & Boarding
Childrens Directorate	17/09/2018	19376 CANBURY SCHOOL LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	17/09/2018	1320 SENSATIONAL KIDS THERAPY	INVOICE	Independent - Day & Boarding
Childrens Directorate	17/09/2018	14400 INTERGRATED SERVICES PROGRAMME	INVOICE	Independent - Day & Boarding
Childrens Directorate	21/09/2018	3375 FLEET TUTORS	INVOICE	Independent - Day & Boarding
Childrens Directorate	21/09/2018	544 MACAULAY PRIMARY SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	24/09/2018	832.8 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Childrens Directorate	14/09/2018	16800 Phoenix Place	INVOICE	Independent - Day & Boarding
Childrens Directorate	25/09/2018	2700 FLEET TUTORS	INVOICE	Independent - Day & Boarding
Childrens Directorate	27/09/2018	10609 FAIRLEY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	27/09/2018	3303.33 HORNSBY HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	27/09/2018	28700 BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	27/09/2018	3060 FLEET TUTORS	INVOICE	Independent - Day & Boarding
Childrens Directorate	27/09/2018	10526.59 ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Childrens Directorate	27/09/2018	5333.33 CRAFTY PINT T/A GILLIAN A ELAM	INVOICE	Independent - Day & Boarding
Childrens Directorate	27/09/2018	24934 ST JOSEPH'S SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	27/09/2018	2576.67 Epsom College	INVOICE	Independent - Day & Boarding
Childrens Directorate	28/09/2018	26549.77 BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	03/09/2018	915.31 MS C JORY	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	742.87 MUHAMMAD AYUB	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	1273.48 CHARLOTTE MCCLYMONT	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	1601.8 MS K WALLACE	INVOICE	Independent Sch - Transport
Childrens Directorate	20/09/2018	2567.97 FARIDA OUAZINE	INVOICE	Independent Sch - Transport
Childrens Directorate	20/09/2018	622.91 TitaMacauley	INVOICE	Independent Sch - Transport
Childrens Directorate	28/09/2018	2212 MRS J U CAMILLERI	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	2186.59 Amel Guechdi	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	1087.77 Laura Turner	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	1034.71 Metshet Abebe	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	902.05 ROSE KAMENI	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	1576.38 JACKIE STANISLAUS	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	583.68 MRS PRISCILLA JUMA	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	716.33 MRS SUE SUMA	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	795.93 MRS MUNA ALI	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	10666.67 KONSTANTIN LARHOLT	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	2210.91 MR G R MERRIMAN & MS N E BUCHA	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	848.99 MISS LEIGHANN BURDEN	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	557.15 Catherine Adu-Gyamfi	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	663.27 Miss S L Thomas	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	1323.64 Miss H McFadden	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	1070 Wendy Price	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	772.8 Ayan Bashir	INVOICE	Independent Sch - Transport
Childrens Directorate	12/09/2018	808.53 CAROLINE GORDON	INVOICE	Independent Sch - Transport
Childrens Directorate	12/09/2018	1512.26 Jodie White	INVOICE	Independent Sch - Transport
Childrens Directorate	03/09/2018	1406.14 MARTA JANKOWSKA	INVOICE	Independent Sch - Transport
Childrens Directorate	19/09/2018	610.21 N. Bradbury-Hulls	INVOICE	Independent Sch - Transport
Childrens Directorate	20/09/2018	1805.21 AYSHA MUNIR	INVOICE	Independent Sch - Transport
Childrens Directorate	07/09/2018	2542.55 JOANNE SAICH	INVOICE	Independent Sch - Transport
Childrens Directorate	27/09/2018	1070.08 Marcelo Da Silva Grosso	INVOICE	Independent Sch - Transport
Childrens Directorate	21/09/2018	18181.21 KENT COUNTY COUNCIL (KCC)	INVOICE	Independent Sch - Transport
Resources Directorate	12/09/2018	720.32 City Of London (London Council	INVOICE	Interest Payable - Internal
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	1497.96 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	690.86 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	13/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	1679.96 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	776.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	1156.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	28/09/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	27/09/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	27/09/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	27/09/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Chief Executives Directorate	10/09/2018	13478.97 Capita Translation and Interpr	INVOICE	Interpreting Services
Housing & Regeneration Directorate	06/09/2018	2995.15 REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	25/09/2018	2967.74 REDACTED PERSONAL DATA	INVOICE	Lawn
Environment & Community Services Directorate	20/09/2018	26333.69 LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Housing & Regeneration Directorate	20/09/2018	8500 Clarke Barnes Solicitors LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	26/09/2018	37000 ANTHONY GOLD SOLICITORS	INVOICE	Legal & Court Fees
Chief Executives Directorate	13/09/2018	5314.91 London Borough of Hillingdon	INVOICE	Legal & Court Fees
Chief Executives Directorate	25/09/2018	7463.6 ASHFORDS	INVOICE	Legal & Court Fees
Chief Executives Directorate	26/09/2018	7344 London Borough of Hillingdon	INVOICE	Legal & Court Fees
Chief Executives Directorate	10/09/2018	33750.95 London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	06/09/2018	271042.48 London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	24/09/2018	22109.63 PRECISION LIFT SERVICES LTD	INVOICE	Lift Guards
Housing & Regeneration Directorate	03/09/2018	4293.76 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	05/09/2018	570 TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	10/09/2018	500.04 SW1 LIGHTING LTD	INVOICE	Lifts
Housing & Regeneration Directorate	11/09/2018	2510.31 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	17/09/2018	2227.08 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	18/09/2018	2905.47 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	20/09/2018	4707.26 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	24/09/2018	748.8 THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	27/09/2018	2437.62 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	28/09/2018	3150.29 SW1 LIGHTING LTD	INVOICE	Lifts
Chief Executives Directorate	04/09/2018	1589.26 THE ROEHAMPTON SURGERY	INVOICE	Locally Enhanced Services
Chief Executives Directorate	04/09/2018	2074.74 THE FALCON ROAD MEDICAL CENTRE	INVOICE	Locally Enhanced Services
Adult Social Services Directorate	07/09/2018	10087.67 NHS WANDSWORTH CCG	INVOICE	Locally Enhanced Services
Chief Executives Directorate	13/09/2018	59963 City Of London (London Council	INVOICE	London Boroughs Grants Cmttee
Housing & Regeneration Directorate	04/09/2018	2056.46 PICKERING EUROPE LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	03/09/2018	1466.79 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	03/09/2018	3240 CONCERTO SUPPORT SERVICES LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	03/09/2018	2970 Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	04/09/2018	5782.8 T Mohan	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	04/09/2018	2064.5 TRAVIS PERKINS TRADING CO LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	05/09/2018	35196.16 T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	07/09/2018	1782 Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	10/09/2018	2205 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	10/09/2018	1282.46 TRAVIS PERKINS TRADING CO LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	13/09/2018	14491.97 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	13/09/2018	1162.38 ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	13/09/2018	4329.6 AUTO EXTRACT SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	13/09/2018	504 ALL LONDON GLASS (UK) LIMITED	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	13/09/2018	2970 Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	13/09/2018	1141.2 London Pumps Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	14/09/2018	685.2 A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	17/09/2018	16309.56 FACULTATIVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	17/09/2018	8156.05 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	18/09/2018	39645.6 DDS ENVIRONMENTAL	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	18/09/2018	7254 Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	21/09/2018	1746.96 LASER SECURITY	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	21/09/2018	3285.91 T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	24/09/2018	5718.34 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	13/09/2018	1570.04 KONE PLC	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	14/09/2018	759.99 KONE PLC	INVOICE	Major Repairs & Alterations
Childrens Directorate	14/09/2018	3931.29 WBC Petty Cash	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	25/09/2018	13747.46 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	25/09/2018	3474.76 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	25/09/2018	4520 ACS Business Group Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	25/09/2018	9048 Brownings Electric Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26/09/2018	6467.16 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26/09/2018	1467.6 DEBA UK LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26/09/2018	1820.4 A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	28/09/2018	1824.29 PHS Compliance	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	11/09/2018	884.28 AA DRIVETECH	INVOICE	Materials
Housing & Regeneration Directorate	13/09/2018	1584 FOCUS DECORATORS LTD	INVOICE	Materials
Childrens Directorate	03/09/2018	840 Teresa Cleary-Smart	INVOICE	Materials
Childrens Directorate	04/09/2018	9557.6 LET ME PLAY Ltd	INVOICE	Materials
Resources Directorate	04/09/2018	6000 JLT Benefit Solutions Limited	INVOICE	Materials
Adult Social Services Directorate	05/09/2018	564 PAULWAY KENNELS & CATTERIES	INVOICE	Materials

Housing & Regeneration Directorate	05/09/2018	816 TOP REMOVALS	INVOICE	Materials
Environment & Community Services Directorate	06/09/2018	594.43 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Housing & Regeneration Directorate	06/09/2018	1176.72 HOME COUNTY FIRE AND CATERHAM	INVOICE	Materials
Adult Social Services Directorate	06/09/2018	1862.4 PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Environment & Community Services Directorate	06/09/2018	696.04 C BREWER & SONS LTD	INVOICE	Materials
Environment & Community Services Directorate	06/09/2018	1406.71 INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	06/09/2018	713.12 CALOR GAS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	06/09/2018	840 DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	06/09/2018	57600 OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
Environment & Community Services Directorate	06/09/2018	532.22 DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	06/09/2018	546 CERTSURE LLP	INVOICE	Materials
Environment & Community Services Directorate	06/09/2018	548.66 AVS FENCE PANEL LTD	INVOICE	Materials
Environment & Community Services Directorate	06/09/2018	1596.68 LONDON CONCRETE LTD	INVOICE	Materials
Childrens Directorate	06/09/2018	600 Fauzia Ahmad	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	6323.9 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	2914.71 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Adult Social Services Directorate	07/09/2018	1448.73 ABC SELF STORAGE	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	3583.2 RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	556.8 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	5394 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	3420 ROCC COMPUTERS	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	3357.88 LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	16119.7 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	1679.94 HOWDENS JOINERY CO	INVOICE	Materials
Childrens Directorate	07/09/2018	850 ROLLERSTRUT LLP	INVOICE	Materials
Childrens Directorate	07/09/2018	890.64 ENABLE LEISURE AND CULTURE	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	1170 KC SERVICES GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	900 AECOM LIMITED - FORS	INVOICE	Materials
Childrens Directorate	24/09/2018	700 Lynda Bourne	INVOICE	Materials
Adult Social Services Directorate	10/09/2018	1421.34 ABC SELF STORAGE	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	513.36 BOC LTD	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	840.33 IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	4110.37 ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	3975.38 ABBOTT BUILDERS	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	540 KARCHER CENTRE CHEMTEC	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	1951.85 EUROPCAR GROUP UK LTD	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	3423.35 PACE ARC LTD	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	2732.64 TOMTOM TELEMATICS SALES B.V	INVOICE	Materials
Childrens Directorate	10/09/2018	7968 PELLCOMP SOFTWARE LTD	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	21628.43 PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	2160 LEE WILLIAMSON CONSULTING LIM	INVOICE	Materials
Environment & Community Services Directorate	11/09/2018	4221.75 EUROPCAR GROUP UK LTD	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	1410 RELIABLE INSULATIONS & FIBRE C	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	22362.48 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	14115.43 SW1 LIGHTING LTD	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	2500 DOWNS FLOORING LTD	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	510.56 HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	1062.32 INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	2919.98 PUTNEY BUILDERS MERCHANTS LTD	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	1212 G J BOWMER WASTE DISPOSAL LIM	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	14069.75 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	816 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	40599.6 OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	3657.71 EUROPCAR GROUP UK LTD	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	1228.2 LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	990 KC SERVICES GROUP LTD	INVOICE	Materials
Childrens Directorate	05/09/2018	2109.85 Onthelevel productions Ltd	INVOICE	Materials
Childrens Directorate	05/09/2018	600 Wrights academy	INVOICE	Materials
Childrens Directorate	10/09/2018	542.88 Shiner	INVOICE	Materials
Environment & Community Services Directorate	14/09/2018	1518.52 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	14/09/2018	801.6 GEN-VENT (METAL WORKERS) LTD	INVOICE	Materials
Environment & Community Services Directorate	14/09/2018	508.2 MALLATITE LTD	INVOICE	Materials
Environment & Community Services Directorate	14/09/2018	1377.6 RAINHAM STEEL CO LTD	INVOICE	Materials
Childrens Directorate	14/09/2018	500 PROVIDENCE HOUSE YOUTH CLUB	INVOICE	Materials
Environment & Community Services Directorate	14/09/2018	1866.84 PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	14/09/2018	5722.19 LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Environment & Community Services Directorate	14/09/2018	585.48 LINNEY FENCING	INVOICE	Materials
Childrens Directorate	14/09/2018	3606.49 MICROCOPY SYSTEMS LTD	INVOICE	Materials
Environment & Community Services Directorate	14/09/2018	982.58 LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	14/09/2018	6372 KC SERVICES GROUP LTD	INVOICE	Materials
Childrens Directorate	14/09/2018	800 Fauzia Ahmad	INVOICE	Materials
Environment & Community Services Directorate	17/09/2018	140311.65 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Childrens Directorate	28/09/2018	681.7 Drawing Boards	INVOICE	Materials
Environment & Community Services Directorate	03/09/2018	14943.45 ACCESSHIRE	INVOICE	Materials
Environment & Community Services Directorate	21/09/2018	570 SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	21/09/2018	1078.8 SURVEY EXPRESS SERVICES	INVOICE	Materials
Environment & Community Services Directorate	21/09/2018	23392.06 RSL SERVICES LIMITED	INVOICE	Materials
Environment & Community Services Directorate	24/09/2018	2102.18 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	24/09/2018	11436.04 SW1 LIGHTING LTD	INVOICE	Materials
Childrens Directorate	24/09/2018	583.34 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Materials
Environment & Community Services Directorate	24/09/2018	5113.06 MALLATITE LTD	INVOICE	Materials
Environment & Community Services Directorate	24/09/2018	3306 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Environment & Community Services Directorate	24/09/2018	531.68 DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	24/09/2018	631.8 AVS FENCE PANEL LTD	INVOICE	Materials
Childrens Directorate	06/09/2018	699.45 INSPIRE TO WELLBEING LTD	INVOICE	Materials
Childrens Directorate	06/09/2018	930.58 Optimum Focus Company Limited	INVOICE	Materials
Housing & Regeneration Directorate	07/09/2018	9505.2 CHUBB FIRE & SECURITY LTD	INVOICE	Materials
Childrens Directorate	07/09/2018	500 Zuby Blue Print	INVOICE	Materials
Environment & Community Services Directorate	07/09/2018	2610 NATIONCARE WINDOWS LTD	INVOICE	Materials
Childrens Directorate	07/09/2018	3753.72 INSPIRE TO WELLBEING LTD	INVOICE	Materials
Environment & Community Services Directorate	10/09/2018	1908 RIDGEWAY TRAINING LTD	INVOICE	Materials
Housing & Regeneration Directorate	24/09/2018	2861.88 West London Security Ltd	INVOICE	Materials
Environment & Community Services Directorate	12/09/2018	750 THE TEST CENTRE TRAINING	INVOICE	Materials
Chief Executives Directorate	13/09/2018	2108.4 The Decorators Collective LTD	INVOICE	Materials

Housing & Regeneration Directorate	14/09/2018	1396.8	CHUBB FIRE & SECURITY LTD	INVOICE	Materials
Chief Executives Directorate	14/09/2018	1000	The Decorators Collective LTD	INVOICE	Materials
Childrens Directorate	25/09/2018	4999	ACT TOO LTD	INVOICE	Materials
Childrens Directorate	25/09/2018	12350	THE DEVAS CLUB	INVOICE	Materials
Environment & Community Services Directorate	26/09/2018	2434.02	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	26/09/2018	24000	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	26/09/2018	1042.31	ABBOTT BUILDERS	INVOICE	Materials
Childrens Directorate	26/09/2018	585	BUTTLE UK	INVOICE	Materials
Environment & Community Services Directorate	27/09/2018	775.2	PATRICIA WONG	INVOICE	Materials
Childrens Directorate	21/09/2018	1006.5	JB Independent Education Welfa	INVOICE	Materials
Environment & Community Services Directorate	26/09/2018	6361.92	PW ELECTRICAL SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	28/09/2018	524.9	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	28/09/2018	607.68	G.B. TACHOPAK LTD	INVOICE	Materials
Environment & Community Services Directorate	28/09/2018	1999.01	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Materials
Environment & Community Services Directorate	28/09/2018	671.16	I S & G STEEL STOCKHOLDERS LTD	INVOICE	Materials
Environment & Community Services Directorate	28/09/2018	661.5	TRAILPARTS	INVOICE	Materials
Environment & Community Services Directorate	28/09/2018	638.69	GROUNDHOG UK LTD	INVOICE	Materials
Environment & Community Services Directorate	28/09/2018	2592	CMT EQUIPMENT LTD	INVOICE	Materials
Childrens Directorate	28/09/2018	552	BUSINESS EDUCATION PARTNERSHIP	INVOICE	Materials
Environment & Community Services Directorate	28/09/2018	1257.14	CORDWALLIS GROUP	INVOICE	Materials
Environment & Community Services Directorate	28/09/2018	723.6	MAWSLEY MACHINERY LTD	INVOICE	Materials
Environment & Community Services Directorate	28/09/2018	9043.35	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Childrens Directorate	28/09/2018	3275.77	WBC Petty Cash	INVOICE	Materials
Resources Directorate	10/09/2018	11445.83	ACS LTD	INVOICE	Materials
Resources Directorate	27/09/2018	91148.4	CAPITA BUSINESS SERVICES LTD	INVOICE	Materials
Housing & Regeneration Directorate	20/09/2018	4183.6	Benjamin Thomas Roberts	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	26/09/2018	500	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	03/09/2018	4655.1	Mavis Wenham T/A ANKH Services	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	07/09/2018	1960	SHARPE PRITCHARD LLP	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	27/09/2018	775.1	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	27/09/2018	1680	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	12/09/2018	600	GORDON BROWN	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	13/09/2018	558	Shelley Signs	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	14/09/2018	3232.99	NANCY ADAMSON	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	14/09/2018	3844.55	TOP REMOVALS	INVOICE	Miscellaneous Expenses
Resources Directorate	14/09/2018	6000	South West London Law Centres	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	03/09/2018	2586.67	WBC Petty Cash	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	21/09/2018	912	TOP REMOVALS	INVOICE	Miscellaneous Expenses
Childrens Directorate	24/09/2018	1078.73	HOWARTH OF LONDON LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	25/09/2018	36000	City Of London (London Council	INVOICE	Miscellaneous Expenses
Childrens Directorate	26/09/2018	907.2	IDDQD Limited	INVOICE	Mobile Phones charges
Resources Directorate	28/09/2018	3364.07	Spacecraft Creative Limited	INVOICE	Network Maintenance
Housing & Regeneration Directorate	10/09/2018	30452.33	F G KEEN LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	11/09/2018	1356	SURREY ENVIRONMENTAL SERVICES	INVOICE	Non Residential
Housing & Regeneration Directorate	28/09/2018	2062.89	W C EVANS & SONS LTD	INVOICE	Non Residential
Resources Directorate	13/09/2018	4083.12	HJM ASSOCIATES	INVOICE	Occupational Health Doctors
Resources Directorate	20/09/2018	5103.9	HJM ASSOCIATES	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	06/09/2018	373638.01	Continental Landscapes Ltd	INVOICE	OCS-Rapid Response
Environment & Community Services Directorate	26/09/2018	411213.4	Continental Landscapes Ltd	INVOICE	OCS-Rapid Response
Adult Social Services Directorate	04/09/2018	87388.16	MACINTYRE CARE	INVOICE	One To One Care
Adult Social Services Directorate	10/09/2018	7291.88	CAMERON LODGE LIMITED	INVOICE	One To One Care
Adult Social Services Directorate	10/09/2018	5545.12	ASHBROOK HOUSE LTD	INVOICE	One To One Care
Adult Social Services Directorate	27/09/2018	3076	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	One To One Care
Adult Social Services Directorate	26/09/2018	5515.32	METROPOLITAN HOUSING TRUST	INVOICE	One To One Care
Adult Social Services Directorate	17/09/2018	3289.83	RALEIGH HOUSE LTD	INVOICE	Other Client Contributions
Adult Social Services Directorate	28/09/2018	6097.9	SEASHELL TRUST	INVOICE	Other Client Contributions
Environment & Community Services Directorate	10/09/2018	2000	TRIHNOS LTD	INVOICE	Other Fees
Resources Directorate	05/09/2018	1472.05	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Resources Directorate	17/09/2018	11146.06	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Resources Directorate	10/09/2018	21220.91	SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Other Indirect Employee Exp
Resources Directorate	12/09/2018	729	SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Other Indirect Employee Exp
Childrens Directorate	03/09/2018	684	ARK PUTNEY ACADEMY	INVOICE	Other minor services
Housing & Regeneration Directorate	06/09/2018	2448	NOW MEDICAL LTD	INVOICE	Other minor services
Adult Social Services Directorate	07/09/2018	5196.2	HARINGEY ASSOCIATION FOR INDEP	INVOICE	Other minor services
Resources Directorate	10/09/2018	54581.32	ALLPAY (FORTIS ET FIDES)	INVOICE	Other minor services
Housing & Regeneration Directorate	14/09/2018	3720	NOW MEDICAL LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	10/09/2018	792	J CARROLL & SONS	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	10/09/2018	1032.68	Apogee Direct	INVOICE	Other Office Expenses
Chief Executives Directorate	12/09/2018	5040	COGNISOFT LTD	INVOICE	Other Office Expenses
Childrens Directorate	18/09/2018	500	PROVIDENCE HOUSE YOUTH CLUB	INVOICE	Other Office Expenses
Chief Executives Directorate	27/09/2018	1472.84	WBC Petty Cash	INVOICE	Other Office Expenses
Environment & Community Services Directorate	03/09/2018	666.21	GARDNER DENVER UK LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2018	935.04	GARDNER DENVER UK LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2018	1234.2	AA DRIVETECH	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03/09/2018	847.74	Briggs Equipment UK Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03/09/2018	815	Abellio London Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03/09/2018	539.94	FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03/09/2018	2010	NATIONAL DRIVING CENTRE	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2018	1829	Abellio London Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2018	738	BOLEYN TRANSPORT LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2018	1961.89	PS TRUCK & CAR PARTS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2018	702	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2018	1239.6	CAMERON FORECOURT LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2018	2586.9	T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2018	5247	FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2018	1102.08	FOURWAYS VEHICLE SOLUTIONS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2018	685	D L WELDING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2018	781.2	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2018	6942	SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/09/2018	1047.9	ABBOTT BUILDERS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2018	2164.8	HSS HIRE SERVICE GROUP PLC	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2018	592	CLARKES OF LONDON	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2018	38670	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/09/2018	4924.44	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	10/09/2018	8698.08 NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2018	259937.37 W KENNY FACADE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2018	745 1ST GEAR MOTORCYCLE TRAINING C	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/09/2018	144000 ASPHALT REINFORCEMENT SERVICES	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26/09/2018	18330 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2018	20313 PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	577.28 PIRTEK (MITCHAM)	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	4278.59 AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	3516.59 FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	1744.48 ATS EUROMASTER LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	12810.19 FOURWAYS VEHICLE SOLUTIONS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	808.5 BOLEYN TRANSPORT LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	1716.52 SHB HIRE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	880.11 BROADSTAIRS ACCIDENT REPAIRS L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	2439.6 TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	1260 SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2018	1122 AG AUTO ELECTRICAL SERVICES LI	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03/09/2018	2540 NSL LIMITED	INVOICE	Penalty Notices
Housing & Regeneration Directorate	26/09/2018	5478 SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Adult Social Services Directorate	04/09/2018	519.05 FRONTIER MEDICAL GROUP	INVOICE	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	12/09/2018	936.46 SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	19/09/2018	811.59 SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Childrens Directorate	03/09/2018	17080 DIAGRAMA FOUNDATION	INVOICE	Placement Costs
Childrens Directorate	20/09/2018	18750 ACTION FOR CHILDREN	INVOICE	Placement Costs
Housing & Regeneration Directorate	11/09/2018	834 DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	21/09/2018	594 Environmental Essentials Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06/09/2018	664.41 W C EVANS & SONS LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	07/09/2018	699.6 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	20/09/2018	639.7 W C EVANS & SONS LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	25/09/2018	998.35 J CARROLL & SONS	INVOICE	Playgrounds
Housing & Regeneration Directorate	25/09/2018	852.36 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	26/09/2018	1933.44 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	27/09/2018	1098.58 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	20/09/2018	2000 NEOPOST FINANCE LTD	INVOICE	Postage
Housing & Regeneration Directorate	03/09/2018	2204.93 Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	04/09/2018	3790.16 Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	04/09/2018	12952.33 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	05/09/2018	531.44 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Resources Directorate	12/09/2018	1779.46 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	14/09/2018	3425.02 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	19/09/2018	3400.46 Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	19/09/2018	6263.35 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	21/09/2018	3080.86 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Environment & Community Services Directorate	25/09/2018	3666.2 ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	26/09/2018	520.48 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Housing & Regeneration Directorate	27/09/2018	1639.09 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Housing & Regeneration Directorate	28/09/2018	10000 NEOPOST LTD	INVOICE	Postage
Chief Executives Directorate	27/09/2018	39499.59 NHS WANDSWORTH CCG	INVOICE	Prescribing
Resources Directorate	07/09/2018	1243.46 Northgate Public Services (UK)	INVOICE	Printing
Childrens Directorate	07/09/2018	1050 London Magazine Company Ltd	INVOICE	Printing
Resources Directorate	10/09/2018	26008.37 ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	11/09/2018	8862.27 ADARE SEC LIMITED	INVOICE	Printing
Chief Executives Directorate	12/09/2018	960 Newsquest Media Group Ltd	INVOICE	Printing
Chief Executives Directorate	12/09/2018	600 LONDON LETTERBOX MARKETING	INVOICE	Printing
Chief Executives Directorate	12/09/2018	6984.77 THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Chief Executives Directorate	12/09/2018	1712 ONNEKAS LTD (MARTINS)	INVOICE	Printing
Chief Executives Directorate	12/09/2018	7607.41 KALL KWIK	INVOICE	Printing
Chief Executives Directorate	12/09/2018	5268.6 IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Chief Executives Directorate	12/09/2018	994.72 FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Chief Executives Directorate	12/09/2018	3550 WARNERS MIDLANDS PLC	INVOICE	Printing
Chief Executives Directorate	12/09/2018	918 DELTOR COMMUNICATIONS LTD	INVOICE	Printing
Chief Executives Directorate	12/09/2018	11375 WYNDEHAM PETERBOROUGH LTD	INVOICE	Printing
Resources Directorate	12/09/2018	50718.57 ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	14/09/2018	7550.18 ADARE SEC LIMITED	INVOICE	Printing
Childrens Directorate	17/09/2018	1233.48 IMAGESTOR	INVOICE	Printing
Adult Social Services Directorate	20/09/2018	5040 Hamilton Rentals Limited	INVOICE	Printing
Resources Directorate	21/09/2018	2160.94 ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	28/09/2018	712.46 ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	04/09/2018	4716.75 CFH Docmail Ltd	INVOICE	Printing
Resources Directorate	27/09/2018	3477.9 CFH Docmail Ltd	INVOICE	Printing
Housing & Regeneration Directorate	10/09/2018	4183.6 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	11/09/2018	3500 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	11/09/2018	3522.92 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	20/09/2018	8253.91 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	20/09/2018	7867.51 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	27/09/2018	3261.2 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	27/09/2018	3648.28 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	13/09/2018	3086.06 Twickenham Property Ground Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	17/09/2018	3869.24 County Group	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	20/09/2018	4139.5 34 Park Avenue	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	06/09/2018	5817.6 AGB ENVIRONMENTAL LTD	INVOICE	Project Work
Childrens Directorate	10/09/2018	2391.84 Per4mance Solutions Ltd	INVOICE	Project Work
Environment & Community Services Directorate	06/09/2018	2274 IN Professional Development	INVOICE	Project Work
Chief Executives Directorate	24/09/2018	3600 THINK EVENTS (LONDON) LIMITED	INVOICE	Project Work
Childrens Directorate	25/09/2018	1578.99 CRESSEY OASIS EDUCATION LTD	INVOICE	Project Work
Childrens Directorate	25/09/2018	720 PRIMARY SCIENCE EDUCATION CONS	INVOICE	Project Work
Childrens Directorate	25/09/2018	1578.99 ST JOSEPH'S SCHOOL	INVOICE	Project Work
Childrens Directorate	20/09/2018	1461.6 Speaking of Books Ltd	INVOICE	Project Work
Childrens Directorate	27/09/2018	1950 THE NOISY CLASSROOM LTD	INVOICE	Project Work
Housing & Regeneration Directorate	10/09/2018	5184.96 Professional Traders Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/09/2018	9249.75 Ergro Technical Services Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/09/2018	1759.12 DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/09/2018	1668 DEBA UK LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/09/2018	2166.83 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance

Housing & Regeneration Directorate	24/09/2018	6120 PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1434.08 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	7016.61 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1270.84 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	8925.84 DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1681.28 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1582.41 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	728.57 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	5776.79 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1710.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1483.54 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	18746.57 JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	8114 RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1279.8 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1463.74 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	7432.49 MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1221.43 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1280.66 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1488.47 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1374.68 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1671.43 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	21114.91 S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	15779.34 DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1968.13 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1458.77 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	3174.68 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1265.91 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1487.14 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1285.71 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1091.87 D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1236.26 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	27660.34 PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1701.08 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1259.23 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	7906.97 REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	7209.78 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1157.14 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	5024.18 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	8930.51 FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1061.91 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1279.76 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1980 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1389.17 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	4853.64 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1389.17 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1710.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1384.58 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1453.84 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	2993.4 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1488.55 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1483.5 MR. KEITH CLARKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	4801.62 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	959.35 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1483.5 MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	5785.67 MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1711.93 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2018	1141.23 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1488.47 Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1488.55 Fort Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1582.28 Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1483.5 carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	8030.72 Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	8668.03 Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	10851.02 Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1073.06 Great Newport Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1582.41 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	4910.51 Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1582.41 Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	1276.8 Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	4975 Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24/09/2018	6398.8 Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2018	58363.48 NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	12/09/2018	1056 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/09/2018	1108.8 La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/09/2018	2253 Pool Tech Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/09/2018	954 P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/09/2018	1605.6 LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/09/2018	1297.02 KONE PLC	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/09/2018	4533.6 T Mohan	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/09/2018	558 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	06/09/2018	1719.5 TEAM 51.5 DEGREES ARCHITECTS	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	07/09/2018	1418.4 DEBA UK LTD	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	12/09/2018	1244.26 DRAIN SURGEON SERVICES LTD	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	14/09/2018	612 EnergyFit Ltd	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	28/09/2018	1831.2 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Adult Social Services Directorate	04/09/2018	3948.58 ST GEORGES HOSPITAL	INVOICE	Recharges - Staffing
Adult Social Services Directorate	06/09/2018	3948.58 ST GEORGES HOSPITAL	INVOICE	Recharges - Staffing

Childrens Directorate	10/09/2018	2352 BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Childrens Directorate	03/09/2018	17836 CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Childrens Directorate	18/09/2018	1321.63 BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Childrens Directorate	27/09/2018	672 BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Chief Executives Directorate	03/09/2018	11170.22 JT ENTERPRISES	INVOICE	Removals And Reorganisations
Chief Executives Directorate	04/09/2018	5397.06 JT ENTERPRISES	INVOICE	Removals And Reorganisations
Chief Executives Directorate	05/09/2018	7236.5 JT ENTERPRISES	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	10/09/2018	1002 TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	17/09/2018	1367.73 TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	28/09/2018	808.4 Big Yellow Self Storage Co Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	04/09/2018	11147.48 NETWORK RAIL	INVOICE	Rents
Chief Executives Directorate	06/09/2018	570.05 TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Chief Executives Directorate	28/09/2018	570.05 TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Housing & Regeneration Directorate	20/09/2018	22675.22 NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Environment & Community Services Directorate	07/09/2018	576.83 FOXTONS	INVOICE	Residents Permits
Environment & Community Services Directorate	07/09/2018	744.5 FOXTONS	INVOICE	Residents Permits
Environment & Community Services Directorate	07/09/2018	621.67 ST GEORGES UNIVERSITY OF LONDO	INVOICE	Residents Permits
Environment & Community Services Directorate	20/09/2018	996 FOXTONS LTD	INVOICE	Residents Permits
Adult Social Services Directorate	19/09/2018	13384.86 BARCHESTER HEALTHCARE	INVOICE	RNCC
Childrens Directorate	13/09/2018	660 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Childrens Directorate	13/09/2018	842.86 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Childrens Directorate	12/09/2018	1375.2 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Childrens Directorate	13/09/2018	1041.6 LEXTOX	INVOICE	S17 - Essentials
Childrens Directorate	17/09/2018	522 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Childrens Directorate	19/09/2018	1050 FUTURE SKILLS TRAINING	INVOICE	S17 - Essentials
Childrens Directorate	19/09/2018	826.8 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Childrens Directorate	19/09/2018	1956 LEXTOX	INVOICE	S17 - Essentials
Childrens Directorate	24/09/2018	2900 ACT TOO LTD	INVOICE	S17 - Essentials
Childrens Directorate	06/09/2018	4800 Centrobed Ltd	INVOICE	S17 - Essentials
Childrens Directorate	10/09/2018	13860 SW London & St Georges MHealth	INVOICE	S17 - Essentials
Childrens Directorate	11/09/2018	3534.79 WBC Petty Cash	INVOICE	S17 - Essentials
Childrens Directorate	12/09/2018	768.28 WBC Petty Cash	INVOICE	S17 - Essentials
Childrens Directorate	13/09/2018	1500 Carl Specter LTD	INVOICE	S17 - Essentials
Childrens Directorate	13/09/2018	4137.86 WBC Petty Cash	INVOICE	S17 - Essentials
Childrens Directorate	26/09/2018	548.4 LEXTOX	INVOICE	S17 - Essentials
Childrens Directorate	26/09/2018	2900 BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Childrens Directorate	04/09/2018	720 GENERATE	INVOICE	S17 - Preventing Accom
Childrens Directorate	04/09/2018	720 ASHA AHMED	INVOICE	S17 - Preventing Accom
Childrens Directorate	05/09/2018	5125 OASIS CHILDRENS VENTURE LTD	INVOICE	S17 - Preventing Accom
Childrens Directorate	06/09/2018	1134.84 SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Childrens Directorate	19/09/2018	1125 OASIS CHILDRENS VENTURE LTD	INVOICE	S17 - Preventing Accom
Childrens Directorate	20/09/2018	900 GENERATE	INVOICE	S17 - Preventing Accom
Childrens Directorate	20/09/2018	871 MUSHKIL AASAAN LTD	INVOICE	S17 - Preventing Accom
Childrens Directorate	24/09/2018	688.39 MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Childrens Directorate	12/09/2018	4950 London Borough of Hounslow	INVOICE	S17 - Translating/Interpreting
Childrens Directorate	06/09/2018	4095.78 HEALTHCARE	INVOICE	S17 - Transport
Childrens Directorate	06/09/2018	5526.8 YOUNG FUTURES	INVOICE	S17 - Transport
Childrens Directorate	10/09/2018	1392 FERN COURT LONDON LTD	INVOICE	S17 - Transport
Childrens Directorate	11/09/2018	1285.2 BECKETT CORPORATION LTD T/A TI	INVOICE	S17 - Transport
Childrens Directorate	11/09/2018	4816.8 SNA TRANSPORT LTD	INVOICE	S17 - Transport
Childrens Directorate	19/09/2018	4146.6 Ga'al Services Ltd	INVOICE	S17 - Transport
Childrens Directorate	13/09/2018	84575 DURHAM COUNTY COUNCIL	INVOICE	Secure Accommodation Welfare
Childrens Directorate	10/09/2018	16850.05 ULTIMATE FINANCE LTD	INVOICE	Secure Accommodation Welfare
Childrens Directorate	12/09/2018	1178 HOUSING ACTION MANAGEMENT	INVOICE	Secure Accommodation Welfare
Childrens Directorate	13/09/2018	2958 OWNLIFE LIMITED	INVOICE	Secure Accommodation Welfare
Childrens Directorate	14/09/2018	4428.35 ULTIMATE FINANCE LTD	INVOICE	Secure Accommodation Welfare
Environment & Community Services Directorate	06/09/2018	609110.42 SERCO SHARED SERVICES CENTRE	INVOICE	Serco-Domestic Refuse Collects
Environment & Community Services Directorate	14/09/2018	638658.56 SERCO SHARED SERVICES CENTRE	INVOICE	Serco-Non Dom. Refuse Collects
Housing & Regeneration Directorate	13/09/2018	2209.36 KENSINGTON FLATS	INVOICE	Service Charges
Housing & Regeneration Directorate	26/09/2018	2628.87 Sudbrook Rd & Malins Crt	INVOICE	Service Charges
Childrens Directorate	14/09/2018	870.61 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	18/09/2018	10360.87 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	18/09/2018	30000 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	19/09/2018	14103.85 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	21/09/2018	10853.39 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	24/09/2018	1380.37 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	24/09/2018	5815.47 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	24/09/2018	5040.07 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	24/09/2018	1536.33 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	24/09/2018	8248.25 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	24/09/2018	7512.08 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	24/09/2018	6650.82 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	24/09/2018	7814.13 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	24/09/2018	1293.76 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	25/09/2018	4866.93 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	25/09/2018	7428.75 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	25/09/2018	999.99 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	26/09/2018	6637 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	26/09/2018	2113.53 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	26/09/2018	10097.89 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Resources Directorate	19/09/2018	146473.02 WANDSWORTH COUNCIL PENSION FUN	INVOICE	Severance Costs
Resources Directorate	20/09/2018	16770.71 WANDSWORTH COUNCIL PENSION FUN	INVOICE	Severance Costs
Resources Directorate	21/09/2018	46356.63 WANDSWORTH COUNCIL PENSION FUN	INVOICE	Severance Costs
Resources Directorate	28/09/2018	9658.39 WANDSWORTH COUNCIL PENSION FUN	INVOICE	Severance Costs
Housing & Regeneration Directorate	18/09/2018	49938.35 F G KEEN LTD	INVOICE	Sib's
Resources Directorate	07/09/2018	4560 PAYPOINT NETWORK LTD	INVOICE	Social Fund Payments
Resources Directorate	07/09/2018	1652.33 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Resources Directorate	19/09/2018	1543.82 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Childrens Directorate	20/09/2018	41100 QUALITY EDUCATION SOLUTION LTD	INVOICE	Software Maintenance
Resources Directorate	05/09/2018	8424 DATATANK LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	06/09/2018	509.38 Apogee Direct	INVOICE	Software purchases
Resources Directorate	12/09/2018	2453.28 WSP UK LIMITED	INVOICE	Software purchases
Childrens Directorate	13/09/2018	687.1 BYTES SOFTWARE SERVICES LTD	INVOICE	Software purchases
Resources Directorate	14/09/2018	12300 CIPFA Business Limited	INVOICE	Software purchases

Adult Social Services Directorate	27/09/2018	1271.34	BYTES SOFTWARE SERVICES LTD	INVOICE	Software purchases
Environment & Community Services Directorate	25/09/2018	3111.36	PORTABLE TOILETS LTD	INVOICE	Special Events
Childrens Directorate	13/09/2018	1059.2	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	1374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	666.3	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	716.84	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	1009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	1139.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	780.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	696.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	1710.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	1235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	1059.2	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	1374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	576.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	716.84	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	1009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	1139.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	696.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	1710.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	1235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	1148.7	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	525.92	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	03/09/2018	1093	MRS UBALIA KES	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	633.84	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	1680.4	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	715.2	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	724.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	601.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	937.2	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	1148.7	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	525.92	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	13/09/2018	598.84	MISS TANICIA KERR	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	633.84	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	1680.4	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	715.2	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	724.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	601.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	27/09/2018	598.84	MISS TANICIA KERR	INVOICE	Special Guardianship
Childrens Directorate	28/09/2018	673.6	MRS UBALIA KES	INVOICE	Special Guardianship
Childrens Directorate	21/09/2018	17959	ACHIEVING FOR CHILDREN LTD	INVOICE	Special School Add Support
Childrens Directorate	25/09/2018	4948.08	CAREW ACADEMY	INVOICE	Special School Add Support
Childrens Directorate	27/09/2018	9231	ST GILES SCHOOL	INVOICE	Special School Add Support
Childrens Directorate	27/09/2018	16241.66	THE MICHAEL TIPPETT SCHHOL	INVOICE	Special School Add Support
Childrens Directorate	21/09/2018	4607	Islington Council	INVOICE	Special Units Inyr
Housing & Regeneration Directorate	05/09/2018	4566.01	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	10/09/2018	19737.08	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20/09/2018	5435.9	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	27/09/2018	6459.66	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Chief Executives Directorate	10/09/2018	597.51	WBC Petty Cash	INVOICE	Staff Parking Charges
Chief Executives Directorate	05/09/2018	1490.83	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Resources Directorate	06/09/2018	1507.38	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Childrens Directorate	06/09/2018	778.01	VIKING DIRECT LTD	INVOICE	Stationery
Resources Directorate	07/09/2018	840.83	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Adult Social Services Directorate	10/09/2018	1450.38	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	13/09/2018	755.09	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Childrens Directorate	13/09/2018	1502.06	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Stationery
Housing & Regeneration Directorate	20/09/2018	500.01	Apogee Direct	INVOICE	Stationery
Resources Directorate	21/09/2018	874.65	APOGEE CORPORATION LTD	INVOICE	Stationery
Resources Directorate	26/09/2018	1355.32	ADARE SEC LIMITED	INVOICE	Stationery
Childrens Directorate	21/09/2018	7920	Church Park Consultants	INVOICE	Stationery
Housing & Regeneration Directorate	03/09/2018	600	RICS BOOKS	INVOICE	Subscriptions
Housing & Regeneration Directorate	19/09/2018	40596.25	The Housing Ombudsman	INVOICE	Subscriptions
Environment & Community Services Directorate	17/09/2018	5190	FUTURE OF LONDON	INVOICE	Subscriptions
Environment & Community Services Directorate	25/09/2018	500	HERITAGE OF LONDON TRUST	INVOICE	Subscriptions
Housing & Regeneration Directorate	06/09/2018	3640.49	CREST MANOR LTD	INVOICE	Subsistence - Asylum
Housing & Regeneration Directorate	17/09/2018	6484.39	WBC Petty Cash	INVOICE	Subsistence - Asylum
Housing & Regeneration Directorate	26/09/2018	5095.12	PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Childrens Directorate	19/09/2018	600	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Adult Social Services Directorate	04/09/2018	11726.44	Independence Homes Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	04/09/2018	9978.8	Management Solutions First Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	04/09/2018	6271.39	NAS SERVICES LIMITED	INVOICE	Supported Housing Programme

Adult Social Services Directorate	04/09/2018	26292.4	CURANS CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	05/09/2018	3562.24	COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	06/09/2018	29402.32	CROWNWISE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	06/09/2018	2332.52	ORDINARY LIVING LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/09/2018	1131.69	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/09/2018	3230	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/09/2018	3562.24	COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	10/09/2018	38980.7	C M CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	13/09/2018	5501.86	A NEW LEAF	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/09/2018	4400	MORTON GARDENS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/09/2018	4000	STEP 4 YOU	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17/09/2018	1116	TM HOME LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	18/09/2018	2400	H FRANCIS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	20/09/2018	3361	A NEW LEAF	INVOICE	Supported Housing Programme
Adult Social Services Directorate	04/09/2018	10972.5	Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	10/09/2018	14259.84	Caring Hands Group	INVOICE	Supported Housing Programme
Adult Social Services Directorate	11/09/2018	11914	AKJ Healthcare Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	18/09/2018	3960	Future Steps Project - Homes A	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25/09/2018	8809.32	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/09/2018	10595.3	CAREOLINE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/09/2018	3582	Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	27/09/2018	14933.57	SUMMIT LODGE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	21/09/2018	8385	Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	27/09/2018	1188	METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	27/09/2018	9652.76	CLIA Care	INVOICE	Supported Housing Programme
Adult Social Services Directorate	27/09/2018	8506.5	Care Support Partners Limited	INVOICE	Supported Housing Programme
Adult Social Services Directorate	28/09/2018	36707.67	SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	28/09/2018	3465.36	THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Adult Social Services Directorate	28/09/2018	6460	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	28/09/2018	626.24	METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	28/09/2018	3335.4	Brothers of Charity Services	INVOICE	Supported Housing Programme
Adult Social Services Directorate	28/09/2018	33137.06	Fortis Care	INVOICE	Supported Housing Programme
Adult Social Services Directorate	06/09/2018	25906.26	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	07/09/2018	2689.21	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	07/09/2018	7309.25	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	10/09/2018	9969.99	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	11/09/2018	9612.58	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	12/09/2018	17797.26	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Adult Social Services Directorate	13/09/2018	3000.75	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	13/09/2018	22101.5	THAMESREACH BONDWAY	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/09/2018	20704	ST MARTIN IN THE FIELDS SOCIAL	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/09/2018	5662.44	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	20/09/2018	26378.43	SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	20/09/2018	5662.44	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	24/09/2018	54102.4	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	25/09/2018	18218.25	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	26/09/2018	5758.98	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Adult Social Services Directorate	27/09/2018	7309.25	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	28/09/2018	549.78	ROYAL MENCAP SOCIETY	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	06/09/2018	9766.5	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	07/09/2018	1443.76	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	24/09/2018	10350.92	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Resources Directorate	04/09/2018	26175.96	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Environment & Community Services Directorate	20/09/2018	557.83	AIRWAVE SOLUTIONS LIMITED	INVOICE	Telephone Charges
Housing & Regeneration Directorate	28/09/2018	20522.56	M N M PROPERTIES SERVICES	INVOICE	Tenancy Support
Chief Executives Directorate	13/09/2018	3575.84	BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	13/09/2018	11097.74	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	14/09/2018	2639.9	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	17/09/2018	1987.66	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	21/09/2018	11725	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	27/09/2018	7466.14	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Childrens Directorate	13/09/2018	57285.18	LAMBETH COLLEGE	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	19/09/2018	40957.15	THE HELSEY GROUP	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	06/09/2018	720	KINGSTON COLLEGE	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	14/09/2018	3541.3	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	17/09/2018	20682.96	FARLEIGH COLLEGE PRIORY	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	24/09/2018	15743	KINGSTON COLLEGE	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	24/09/2018	8283	ST JOSEPH'S SCHOOL	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	28/09/2018	8178	BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	13/09/2018	6496.3	THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	05/09/2018	658.8	THE CHARTERED INSTITUTE OF BUI	INVOICE	Training
Childrens Directorate	07/09/2018	720	DavidsonMorris Limited	INVOICE	Training
Childrens Directorate	25/09/2018	2000	Monika Helminiak-Juszwicz	INVOICE	Training
Childrens Directorate	13/09/2018	12215	CORAM VOICE	INVOICE	Training
Childrens Directorate	13/09/2018	714	The London First Aid Training	INVOICE	Training
Childrens Directorate	14/09/2018	1260	KATE CAIRNS ASSOCIATES	INVOICE	Training
Childrens Directorate	20/09/2018	820.8	GOVNET COMMUNICATIONS	INVOICE	Training
Childrens Directorate	21/09/2018	1031.85	Flourishing People Limited	INVOICE	Training
Childrens Directorate	24/09/2018	740	GRIFFIN ACADEMY	INVOICE	Training
Childrens Directorate	06/09/2018	803.15	WBC Petty Cash	INVOICE	Training
Childrens Directorate	13/09/2018	1020	AC Education LTD	INVOICE	Training
Childrens Directorate	24/09/2018	504	Caboodle Books Ltd T/A Authors	INVOICE	Training
Childrens Directorate	18/09/2018	1413.21	WBC Petty Cash	INVOICE	Training
Childrens Directorate	26/09/2018	832.5	TOOTING PRIMARY SCHOOL	INVOICE	Training
Childrens Directorate	27/09/2018	550	JANE WIFFIN	INVOICE	Training
Adult Social Services Directorate	27/09/2018	2500	THE ASSESSMENT AND TRAINING CE	INVOICE	Training
Childrens Directorate	27/09/2018	600	JANE DONSON	INVOICE	Training
Childrens Directorate	26/09/2018	647.5	THE ALTON (ACADEMY) SCHOOL	INVOICE	Training
Childrens Directorate	26/09/2018	832.5	HILLBROOK PRIMARY SCHOOL	INVOICE	Training
Childrens Directorate	26/09/2018	1202.5	HONEYWELL JUNIOR SCHOOL	INVOICE	Training
Chief Executives Directorate	17/09/2018	3228	British School of Coaching	INVOICE	Training
Resources Directorate	04/09/2018	543	SAFA TRAINING & CONSULTANCY LTD	INVOICE	Training
Adult Social Services Directorate	04/09/2018	1200	Able Training and Consultancy (L Cobb)	INVOICE	Training
Resources Directorate	06/09/2018	1369.68	QA LTD	INVOICE	Training

Adult Social Services Directorate	14/09/2018	1435.2 Government Events	INVOICE	Training
Adult Social Services Directorate	18/09/2018	2220 Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	25/09/2018	3000 Islington Council	INVOICE	Training
Adult Social Services Directorate	04/09/2018	14740.95 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	07/09/2018	5098 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	11/09/2018	4061.28 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/09/2018	906 SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/09/2018	1630.84 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/09/2018	6374.96 PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/09/2018	1305.48 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	17/09/2018	3037.68 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/09/2018	858 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	20/09/2018	5637.3 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/09/2018	556.8 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/09/2018	25100.52 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/09/2018	1310.4 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/09/2018	794.2 BEECH LODGE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/09/2018	556.8 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/09/2018	1332 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	28/09/2018	54466.2 AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	28/09/2018	540 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	28/09/2018	6156 ACCESS MOBILITY TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	06/09/2018	645.3 KAT Transport Ltd	INVOICE	Travelling expenses
Childrens Directorate	07/09/2018	545.08 KAT Transport Ltd	INVOICE	Travelling expenses
Childrens Directorate	18/09/2018	1557.36 KAT Transport Ltd	INVOICE	Travelling expenses
Childrens Directorate	25/09/2018	199031.94 CT PLUS CIC	INVOICE	Travelling expenses
Adult Social Services Directorate	19/09/2018	1228.43 WBC Petty Cash	INVOICE	Travelling expenses
Childrens Directorate	28/09/2018	500.4 SNA TRANSPORT LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	17/09/2018	756.58 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	24/09/2018	685.37 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	28/09/2018	653.86 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	06/09/2018	2108.29 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	06/09/2018	2456 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	06/09/2018	2870.57 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07/09/2018	2005.84 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07/09/2018	1746 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	03/09/2018	575.98 UNDERLEY FURNISHING LIMITED	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	10/09/2018	743.9 UNDERLEY FURNISHING LIMITED	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	20/09/2018	954 TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	24/09/2018	1191.81 SUPAFLOORS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	26/09/2018	1674 BECKETT CORPORATION LTD T/A TI	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	28/09/2018	2396.01 SUPAFLOORS	INVOICE	Under Occupation Payments
Childrens Directorate	06/09/2018	41087.76 INTENDANT UNIVERSITAIRE	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	10/09/2018	54894.84 THE ROCHE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	06/09/2018	4592.42 BLACKSHAW NURSERY CENTRE	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	06/09/2018	780 LITTLE LINGUISTS NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	06/09/2018	16325.4 THE FALCONS SCHOOL FOR GIRLS	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	10/09/2018	2555.88 W C EVANS & SONS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	12/09/2018	9987.81 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	25/09/2018	54955.49 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	27/09/2018	8129.55 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	21/09/2018	885.5 ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Chief Executives Directorate	24/09/2018	6372.89 WBC Petty Cash	INVOICE	Venue & facilities hire
Resources Directorate	07/09/2018	8800 London Grid For Learning Trust	INVOICE	WAN line charges
Resources Directorate	20/09/2018	8756.93 VODAFONE LIMITED	INVOICE	WAN line charges
Resources Directorate	26/09/2018	5339.73 VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Chief Executives Directorate	05/09/2018	2400 BATTERSEA ARTS CENTRE TRUST LT	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	04/09/2018	1000 BATCA	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	28/09/2018	3756 The Baked Bean Charity	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	28/09/2018	80349.68 WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	26/09/2018	4154.92 F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	19/09/2018	1047054.52 WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal