

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	PAYMENT TYPE	ACTIVITY
Resources Directorate	01/10/2018	1760	SODEXO MOTIVATION SOLUTIONS UK LTD	INVOICE	Materials
Environment & Community Services Directorate	01/10/2018	1036.8	D POWELL SURVEYING LTD	INVOICE	Agency Staff
Adult Social Services Directorate	01/10/2018	1200	DEBIGNO LTD	INVOICE	Gum-Procremnt & Contract Mgmt
Chief Executives Directorate	01/10/2018	1224	MJB Group	INVOICE	General Contract Work
Chief Executives Directorate	01/10/2018	1237.5	GASP	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	01/10/2018	12608.85	M N M PROPERTIES SERVICES	INVOICE	Vacants
Childrens Directorate	01/10/2018	1282.55	WBC Petty Cash	INVOICE	APC - Internal Fostering
Housing & Regeneration Directorate	01/10/2018	129143.99	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	01/10/2018	1352.18	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Resources Directorate	01/10/2018	1493.13	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	01/10/2018	1823.9	J CARROLL & SONS	INVOICE	General Repairs S/C
Childrens Directorate	01/10/2018	1916.35	CHRIST CHURCH CE PRIMARY SCHOOL	INVOICE	Materials
Housing & Regeneration Directorate	01/10/2018	194293.73	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Childrens Directorate	01/10/2018	199031.06	CT PLUS CIC	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/10/2018	2000	Afresh Deep Cleaning London Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	01/10/2018	2063.41	DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Resources Directorate	01/10/2018	21221.91	SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Other Indirect Employee Exp
Childrens Directorate	01/10/2018	2160	Umbrella Contracts Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01/10/2018	2208.84	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Childrens Directorate	01/10/2018	2242.95	CENTREPOINT	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	01/10/2018	2311.73	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	01/10/2018	2776068	PARKEON LTD	INVOICE	Furniture
Resources Directorate	01/10/2018	29802.74	ADVANCED BUSINESS SOLUTIONS	INVOICE	Application purchases
Childrens Directorate	01/10/2018	3150	JOAN LINDSAY	INVOICE	Consultants Fees
Childrens Directorate	01/10/2018	34123.08	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	01/10/2018	417929.33	Central London Comm Healthcare	INVOICE	Health Visiting
Childrens Directorate	01/10/2018	418601	Southfield Multi Academy Trust	INVOICE	Schools Supplies
Childrens Directorate	01/10/2018	4597.83	National Star	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	01/10/2018	46235.79	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Childrens Directorate	01/10/2018	4896	SOUTH BANK CENTRE	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	01/10/2018	5040	Open City Architecture	INVOICE	Subscriptions
Housing & Regeneration Directorate	01/10/2018	546	SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Childrens Directorate	01/10/2018	568	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Housing & Regeneration Directorate	01/10/2018	591	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01/10/2018	654	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	01/10/2018	698.3	Orbis Protect Limited	INVOICE	Property Maintenance
Childrens Directorate	01/10/2018	7401.5	TUKE SCHOOL	INVOICE	Special School Add Support
Chief Executives Directorate	01/10/2018	755.71	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	01/10/2018	898.38	HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	01/10/2018	9505.2	CHUBB FIRE & SECURITY LTD	INVOICE	Materials
Childrens Directorate	01/10/2018	9916.44	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	02/10/2018	14526	IT GOVERNANCE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02/10/2018	1149.41	Ergro Technical Services Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	02/10/2018	12492.3	SHARE COMMUNITY	INVOICE	External Daycare
Childrens Directorate	02/10/2018	1250.4	LETOX	INVOICE	S17 - Essentials
Childrens Directorate	02/10/2018	1262.86	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Childrens Directorate	02/10/2018	1314	DIAGRAMA FOUNDATION	INVOICE	Placement Costs
Childrens Directorate	02/10/2018	1484.9	HOUSING ACTION MANAGEMENT	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	02/10/2018	1509.6	KONE PLC	INVOICE	Major Repairs & Alterations
Childrens Directorate	02/10/2018	1578.26	MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Childrens Directorate	02/10/2018	1690	THE SENSORY SMART CHILD LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	02/10/2018	17307.69	IAN MIKARDO HIGH SCHOOL	INVOICE	Special School Add Support
Childrens Directorate	02/10/2018	1855.11	Optimum Focus Company Limited	INVOICE	Materials
Housing & Regeneration Directorate	02/10/2018	2004	ALL LONDON GLASS (UK) LIMITED	INVOICE	Major Repairs & Alterations
Childrens Directorate	02/10/2018	2058	HIGH STREET VOUCHERS LTD	INVOICE	Materials
Adult Social Services Directorate	02/10/2018	2332.52	ORDINARY LIVING LTD	INVOICE	Supported Housing Programme
Childrens Directorate	02/10/2018	2532.56	SW London & St Georges MHealth	INVOICE	S17 - Essentials
Adult Social Services Directorate	02/10/2018	2776.16	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	02/10/2018	2850.76	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Childrens Directorate	02/10/2018	2899.2	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	02/10/2018	3052.25	WBC Petty Cash	INVOICE	Supervised Contact
Childrens Directorate	02/10/2018	3109.79	POTTON HOMES LTD	INVOICE	APC - External Lodgings
Adult Social Services Directorate	02/10/2018	3217.4	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/10/2018	33844	TOGETHER WORKING FOR WELLBEING	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	02/10/2018	358197.74	ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Childrens Directorate	02/10/2018	3923.54	FASHION ENTER LTD	INVOICE	Project Work
Chief Executives Directorate	02/10/2018	41075.71	NHS WANDSWORTH CCG	INVOICE	Prescribing Services
Childrens Directorate	02/10/2018	4122.12	MACAULAY PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Childrens Directorate	02/10/2018	42576.5	ACHIEVING FOR CHILDREN LTD	INVOICE	Materials
Resources Directorate	02/10/2018	4329.11	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	02/10/2018	4686.52	T Mohan	INVOICE	Reactive maintenance - bldgs
Childrens Directorate	02/10/2018	4800	BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Fostering
Childrens Directorate	02/10/2018	518.4	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	02/10/2018	56757.6	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02/10/2018	571.2	West London Security Ltd	INVOICE	Property Maintenance
Childrens Directorate	02/10/2018	5834	CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Adult Social Services Directorate	02/10/2018	5859	EMAS Ltd	INVOICE	External Residential Care
Childrens Directorate	02/10/2018	595.54	OWNLIFE LIMITED	INVOICE	APC - External Lodgings
Childrens Directorate	02/10/2018	60963.09	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Adult Social Services Directorate	02/10/2018	65127.88	DAY AND NITE CARE	INVOICE	External Homecare
Childrens Directorate	02/10/2018	7333.33	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent - Day & Boarding
Childrens Directorate	02/10/2018	840	FUTURE SKILLS TRAINING	INVOICE	S17 - Essentials
Childrens Directorate	02/10/2018	928.28	Solo Service GHroup	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	02/10/2018	9834	LONDON LETTERBOX MARKETING	INVOICE	Printing
Adult Social Services Directorate	03/10/2018	607.2	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Housing & Regeneration Directorate	03/10/2018	10292.3	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Housing & Regeneration Directorate	03/10/2018	1170	NCC SERVICES LTD	INVOICE	Equipment
Adult Social Services Directorate	03/10/2018	1188.17	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Environment & Community Services Directorate	03/10/2018	1212	G J BOWMER WASTE DISPOSAL LIMI	INVOICE	Materials
Environment & Community Services Directorate	03/10/2018	1388.92	ELECTRIC CENTRE	INVOICE	Materials
Environment & Community Services Directorate	03/10/2018	13995.6	CERTUS SECURITY (UK) LLP	INVOICE	Payments To Sub-Contractors
Childrens Directorate	03/10/2018	14512.09	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	03/10/2018	14578.88	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	03/10/2018	1469.38	FRASER'S TIMBER MERCHANTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/10/2018	17099.1	A-P-L PROPERTIES	INVOICE	B&B Payments
Childrens Directorate	03/10/2018	17360	GATTON SCHOOL	INVOICE	Miscellaneous Income
Housing & Regeneration Directorate	03/10/2018	1760.3	PHS Compliance	INVOICE	Major Repairs & Alterations

Environment & Community Services Directorate	03/10/2018	1786.8 LONDON TOOLS LIMITED	INVOICE	Materials
Chief Executives Directorate	03/10/2018	1789 MS JOY AWIAH	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	03/10/2018	1894.32 Wolseley UK Limited	INVOICE	Materials
Environment & Community Services Directorate	03/10/2018	1894.48 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/10/2018	19989.9 CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	03/10/2018	2000 SOUTH WEST LONDON LAW CENTRES	INVOICE	Legal & Court Fees
Adult Social Services Directorate	03/10/2018	2020.34 FRONTIER MEDICAL GROUP	INVOICE	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	03/10/2018	2100 Chartered Institute of Housin	INVOICE	Training
Environment & Community Services Directorate	03/10/2018	2164.8 HSS HIRE SERVICE GROUP PLC	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	03/10/2018	217778.42 Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	03/10/2018	23317.76 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	03/10/2018	24264.2 IHG (GLOBEL) LIMITED	INVOICE	Subscriptions
Childrens Directorate	03/10/2018	2509.18 WBC Petty Cash	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	03/10/2018	2559.6 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	03/10/2018	2574 KC SERVICES GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	03/10/2018	25774.97 MARSHALLS MONO LTD	INVOICE	Materials
Childrens Directorate	03/10/2018	2602.5 WEBBASED LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/10/2018	2640.23 CHROMA-VISION LTD	INVOICE	CCTV
Environment & Community Services Directorate	03/10/2018	27120 STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Environment & Community Services Directorate	03/10/2018	2743.57 LAFARGE TARMAC TRADING LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/10/2018	2750 CITY OF WESTMINSTER COLLEGE	INVOICE	Training
Environment & Community Services Directorate	03/10/2018	2760.94 ASHTEAD PLANT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/10/2018	2815.05 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	03/10/2018	2872.32 PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/10/2018	30064.11 CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	03/10/2018	3081.6 P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Resources Directorate	03/10/2018	3237.11 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	03/10/2018	3502.88 Pallisade Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	03/10/2018	38426.22 F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	03/10/2018	4096.49 COMPASS MINERALS UK LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/10/2018	4327.72 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	03/10/2018	4600.75 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03/10/2018	46793.23 M N M PROPERTIES SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	03/10/2018	4687.2 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	03/10/2018	48736.24 NATIONCARE WINDOWS LTD	INVOICE	Materials
Chief Executives Directorate	03/10/2018	500 Gabriella Hirst	INVOICE	General Contract Work
Adult Social Services Directorate	03/10/2018	500 Dakare Care Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03/10/2018	50253.18 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	03/10/2018	504.58 Omega Red	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	03/10/2018	516 MONISYST LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	03/10/2018	53540.36 NSL LIMITED	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	03/10/2018	545.26 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Chief Executives Directorate	03/10/2018	570.05 TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Housing & Regeneration Directorate	03/10/2018	572 EPSOM & EWELL BOROUGH COUNCIL	INVOICE	Council Tax
Environment & Community Services Directorate	03/10/2018	576.83 Dexters London Limited	INVOICE	Business Permits
Environment & Community Services Directorate	03/10/2018	587.99 INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Housing & Regeneration Directorate	03/10/2018	6100 REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	03/10/2018	615 ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/10/2018	624 TOUCAN TOOL CO LTD	INVOICE	Materials
Childrens Directorate	03/10/2018	6244.5 Charlton Car Ltd	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	03/10/2018	6260 STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	03/10/2018	631.2 UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/10/2018	7319.64 Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	03/10/2018	771.26 INSTARMAC GROUP PLC	INVOICE	Materials
Childrens Directorate	03/10/2018	7872.5 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	03/10/2018	818.9 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	03/10/2018	8328.71 MITIE PROPERTY SERVICES UK LTD	INVOICE	External Decs
Childrens Directorate	03/10/2018	839.04 Miss Kelly M Daley Ward	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate	03/10/2018	842.11 CROWN PAINTS LIMITED	INVOICE	Materials
Adult Social Services Directorate	03/10/2018	8668.47 CT PLUS CIC	INVOICE	SEN Transport Contracts
Environment & Community Services Directorate	03/10/2018	870 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/10/2018	880 RENT CONNECT	INVOICE	B&B Payments
Chief Executives Directorate	03/10/2018	9193.33 THE MEANS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	03/10/2018	940.8 OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	03/10/2018	9501.06 SW1 LIGHTING LTD	INVOICE	Materials
Resources Directorate	04/10/2018	600 SAFA TRAINING & CONSULTANCY LTD	INVOICE	Training
Chief Executives Directorate	04/10/2018	864 GHEKKO	INVOICE	Hardware purchases
Chief Executives Directorate	04/10/2018	900 AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Resources Directorate	04/10/2018	2928 WILLIAMS & ASSOCIATES	INVOICE	Other Indirect Employee Exp
Chief Executives Directorate	04/10/2018	3510 MTI TECHNOLOGY LIMITED	INVOICE	Project Work
Resources Directorate	04/10/2018	3900 HAYS SPECIALIST RECRUITMENT GROUP	INVOICE	Recruitment Costs
Chief Executives Directorate	04/10/2018	3985.4 KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Equipment
Chief Executives Directorate	04/10/2018	5652 Wagstaff Interiors Group	INVOICE	Furniture
Chief Executives Directorate	04/10/2018	23587.2 PENNA PLC	INVOICE	Consultants Fees
Adult Social Services Directorate	04/10/2018	10100.44 HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	04/10/2018	10510.08 THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	1069.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1079.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	109129.7 BUPA CARE SERVICES	INVOICE	Client Conds External Nursing
Adult Social Services Directorate	04/10/2018	1092 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	10928.7 Acorn Homes	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	1095.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	11121.36 FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	1113.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	11133.8 ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	1114.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1114.44 HANAA Y MEW	INVOICE	Consultants Fees
Environment & Community Services Directorate	04/10/2018	1115.45 GREENSHIELDS JCB	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	1129.96 REDACTED PERSONAL DATA	INVOICE	Client Conds - Direct Payments
Adult Social Services Directorate	04/10/2018	1150.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1151.75 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	11575.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1163.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1166.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	1170 CIPFA Business Limited	INVOICE	Subscriptions
Adult Social Services Directorate	04/10/2018	11726.44 Independence Homes Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	04/10/2018	1175.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1190.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/10/2018	1204.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1220.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1222.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	1238.64 W FAYERS & SONS LIMITED	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	1251.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	12868.2 ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	04/10/2018	1300.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1300.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	13600.5 HORIZON CARE AND EDUCATION GR	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	1362.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1367.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1383.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1385.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	13907.88 NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	1397 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1416.24 WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	1421.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1425.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1426.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/10/2018	14356.98 DEBA UK LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	04/10/2018	1454.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	14560.71 CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Environment & Community Services Directorate	04/10/2018	14846.69 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Childrens Directorate	04/10/2018	1499.3 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	1503.39 SAFETY INDUSTRIES	INVOICE	Materials
Childrens Directorate	04/10/2018	1523.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1534.84 KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	15431 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	04/10/2018	15445.85 ANS HOMES LTD	INVOICE	External Nursing Respite Care
Childrens Directorate	04/10/2018	15714.47 SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Adult Social Services Directorate	04/10/2018	15911.16 HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	1593.6 SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Daycare
Adult Social Services Directorate	04/10/2018	1597.74 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1620 ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Adult Social Services Directorate	04/10/2018	1641.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	16590.8 TOTTERDOWN	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	1693.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1705.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1714.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1720.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	17571.43 Esland South Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	1770.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1774.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1779.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1786.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	17948.54 The Rowan Organisation	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1795.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1820 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1839.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	18400 Nestlings Care LTD	INVOICE	External Lodgings
Adult Social Services Directorate	04/10/2018	1864.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	1864.92 VOLANTE LTD	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	1878.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1908.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1915.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	1953.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	19838.92 Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	2008.52 Arbrook House	INVOICE	External Nursing Care
Adult Social Services Directorate	04/10/2018	2015.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	2016 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Adult Social Services Directorate	04/10/2018	2025.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2048.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2060.4 The Gables Care Home	INVOICE	External Residential Care
Childrens Directorate	04/10/2018	2072.99 COLLAGE ARTS LTD	INVOICE	Project Work
Adult Social Services Directorate	04/10/2018	2092.16 Cloyda Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	2094.8 SEAN ROONEY	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2098.38 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2126.2 EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2128.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	2156.73 WBC Petty Cash	INVOICE	Food & Consumables
Adult Social Services Directorate	04/10/2018	2172.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	2189.98 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2241.3 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2250.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2275.6 NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	2305.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2306.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2307.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	23097.2 LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	23161.63 JESMUND CARE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	04/10/2018	2321.38 BANNER GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	23247.72 C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	2332.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2340 DDLTAC UK ( DAUGHTERS OF DIVIN	INVOICE	External Homecare
Housing & Regeneration Directorate	04/10/2018	2341.46 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	04/10/2018	2342.36 MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	2356.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	24550.89 CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	24938.38 NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	24998.56 RANDALL CLOSE LEONARD CHESHIRE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/10/2018	25095.83 MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	04/10/2018	2514.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2527.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	25307.14 BRYN MELYN CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	2589.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2623.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	04/10/2018	2628 THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Adult Social Services Directorate	04/10/2018	2637.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/10/2018	2668.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	26733.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2716.56 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Childrens Directorate	04/10/2018	2717.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	27375.64 C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	2789.72 Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	2807.6 GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	04/10/2018	2826.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2838.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2847.6 HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	04/10/2018	2850.76 KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	04/10/2018	2885.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	28926.56 MHA CARE GROUP	INVOICE	Client Conts External Nursing
Childrens Directorate	04/10/2018	2920 BANHAM ACADEMY	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04/10/2018	2932.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	2975.92 FITZROY SUPPORT	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	2994.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	3034 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	3074.32 CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	CI Cont External Residential
Childrens Directorate	04/10/2018	3108 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/10/2018	3137.14 ACCESSHIRE	INVOICE	Materials
Environment & Community Services Directorate	04/10/2018	3141 Abellio London Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04/10/2018	3157.2 EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04/10/2018	31938.28 CURANS CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	04/10/2018	3206.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	3306.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	3326.4 INSTARMAC GROUP PLC	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	3472.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	3500 Horizon Semi Independent Suppo	INVOICE	External Lodgings
Childrens Directorate	04/10/2018	3535.5 Select Fostercare Services Ltd	INVOICE	External Fostering
Environment & Community Services Directorate	04/10/2018	353505.31 NSL LIMITED	INVOICE	Enforcement Contractor
Adult Social Services Directorate	04/10/2018	3558.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	3710.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	3721.72 THE LEO TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	3855.88 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	3861.88 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	3866.67 Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	39224.4 LAETUS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	3955.68 HC-One Oval Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	04/10/2018	40190.07 C M CARE LTD	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	04/10/2018	4042.62 TFL SERVICE CENTRE LTD	INVOICE	Payments To Sub-Contractors
Childrens Directorate	04/10/2018	4050 CHRISTINE A FIELD	INVOICE	Consultants Fees
Adult Social Services Directorate	04/10/2018	4077.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	4112.14 Neem Tree Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	4152.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	4216.6 Ambito	INVOICE	CI Cont External Residential
Adult Social Services Directorate	04/10/2018	4221.66 SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	04/10/2018	424074.5 VIBRANCE	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	4263.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	4353.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	4416.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	4585.62 SW1 LIGHTING LTD	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	4704.76 ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	4784 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	4804.28 GRANGE COTTAGE RESIDENTIAL HOM	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	4907.14 COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme
Childrens Directorate	04/10/2018	5002.3 THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	04/10/2018	504.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/10/2018	5100 Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	04/10/2018	511.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	512.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	5147.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	5148.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	520.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	520.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	520.8 FURNITUBES INTERNATIONAL LTD	INVOICE	Materials
Environment & Community Services Directorate	04/10/2018	522.01 DAY GROUP LTD	INVOICE	Materials
Childrens Directorate	04/10/2018	5220.18 NETPEX LTD	INVOICE	External Lodgings
Adult Social Services Directorate	04/10/2018	5231.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	5318.54 Chiswick Nursing Centre	INVOICE	External Nursing Care
Adult Social Services Directorate	04/10/2018	533.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	535.22 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	535.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	543.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	548.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	549.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	5497.84 WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	04/10/2018	551.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	5519.52 LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	5521.24 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	04/10/2018	5545.12 ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	04/10/2018	560 NATIONAL DRIVING CENTRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04/10/2018	56199.33 ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	570.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	575.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	582 MONISYST LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	04/10/2018	583.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	587.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	593.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	600.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	606.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	6117.52 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	6143.53 PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04/10/2018	616.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	04/10/2018	6178.31 ADARE SEC LIMITED	INVOICE	Application maintenance
Childrens Directorate	04/10/2018	626.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	6267.49 FOSTERCARE ASSOCIATES	INVOICE	External Fostering
Adult Social Services Directorate	04/10/2018	634.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/10/2018	6377.96 KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	648.52 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	65439 METROPOLITAN HOUSING TRUST	INVOICE	CI Cont External Residential
Childrens Directorate	04/10/2018	6593.1 Futures for children Ltd	INVOICE	External Fostering
Adult Social Services Directorate	04/10/2018	660 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	6645.8 AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Childrens Directorate	04/10/2018	671.38 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	675.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	677.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	678.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	681.61 TOUCAN TOOL CO LTD	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	692.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	694.67 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	04/10/2018	696 TOMTOM TELEMATICS SALES B.V	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	697.44 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	04/10/2018	699.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	7033.68 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Environment & Community Services Directorate	04/10/2018	709.56 MEETENS LIMITED	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	718.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	719.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	72540.84 Lifeways	INVOICE	Supported Housing Programme
Adult Social Services Directorate	04/10/2018	726.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	7291.88 CAMERON LODGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	7319.84 MCCH SOCIETY LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	04/10/2018	7325.22 WSP UK LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	04/10/2018	733.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	7346.36 THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	04/10/2018	741.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	74258.72 LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	04/10/2018	748.39 CROWN PAINTS LIMITED	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	752.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	7559.84 KENILWORTH RESIDENTIAL HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/10/2018	7719.66 CAPITOL CARPETS LTD	INVOICE	External Decs
Adult Social Services Directorate	04/10/2018	774.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	7768.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	786.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	791.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	7920 KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	797.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	81217.96 MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	8176.28 DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	821.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	83082.02 Care Management Group Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	04/10/2018	831.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	832 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	8339.37 GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Adult Social Services Directorate	04/10/2018	83726.32 LOVING CARE LTD	INVOICE	External Residential Care
Childrens Directorate	04/10/2018	8400 CARE 2 SHARE 1 LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	04/10/2018	844.74 TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04/10/2018	8462.55 MENCAP	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	850.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	856.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	8596.39 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Environment & Community Services Directorate	04/10/2018	864 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	864.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	866.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	877.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	890.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	897.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	900 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	04/10/2018	900 BENHAM PUBLISHING LTD	INVOICE	Training
Adult Social Services Directorate	04/10/2018	902 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	902 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	04/10/2018	9056.86 FRASER'S TIMBER MERCHANTS LTD	INVOICE	Materials
Adult Social Services Directorate	04/10/2018	912.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	924.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	932.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	939.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	947.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	949.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	969.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	973.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	977.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	978.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/10/2018	9894.2 BEECH LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	04/10/2018	9978.8 Management Solutions First Ltd	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	05/10/2018	1256.98 Mark Prichard	INVOICE	Training
Childrens Directorate	05/10/2018	1020 ANDREW DODGE	INVOICE	Project Work
Adult Social Services Directorate	05/10/2018	1032.5 CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Childrens Directorate	05/10/2018	10510.29 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Childrens Directorate	05/10/2018	10539 KASPER FOSTERING	INVOICE	External Permanency
Childrens Directorate	05/10/2018	11100 Climate 27 Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	05/10/2018	11220 CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	05/10/2018	114039.05 Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Resources Directorate	05/10/2018	1223.57 Northgate Public Services (UK)	INVOICE	Printing
Housing & Regeneration Directorate	05/10/2018	130052.51 SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	05/10/2018	1314 La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Childrens Directorate	05/10/2018	13500 INGLESIDE CHILDRENS HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/10/2018	1356 SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	05/10/2018	1414.28 Newhaven16plus Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	05/10/2018	1418.16 OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	05/10/2018	1434 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05/10/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	05/10/2018	1498.54 PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Childrens Directorate	05/10/2018	15685.5 ULTIMATE FINANCE LTD	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	05/10/2018	1636.8 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/10/2018	1678.51 Apogee Direct	INVOICE	Hardware Maintenance
Childrens Directorate	05/10/2018	17035.72 THE CALDECOTT FOUNDATION	INVOICE	External Residential Care

Environment & Community Services Directorate	05/10/2018	1714.8 HASTE LTD	INVOICE	Materials
Chief Executives Directorate	05/10/2018	19179.6 IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Childrens Directorate	05/10/2018	1928.97 CENTREPOINT	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	05/10/2018	19514.01 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Childrens Directorate	05/10/2018	1970 HIGH STREET VOUCHERS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	05/10/2018	20973.82 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Adult Social Services Directorate	05/10/2018	2100 BAKED BEAN COMPANY CHARITY	INVOICE	External Daycare
Adult Social Services Directorate	05/10/2018	21008 AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	05/10/2018	2145.4 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	05/10/2018	2154.4 SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	05/10/2018	2400 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Adult Social Services Directorate	05/10/2018	2400 AKJ Healthcare Ltd	INVOICE	Supported Housing Programme
Chief Executives Directorate	05/10/2018	2411.75 FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Chief Executives Directorate	05/10/2018	2480.07 WBC Petty Cash	INVOICE	Food & Consumables
Adult Social Services Directorate	05/10/2018	2522.28 EVERSHED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	05/10/2018	25906.26 SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Chief Executives Directorate	05/10/2018	2700 SOUTH WEST LONDON TV LIMITED	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	05/10/2018	27137.86 JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	05/10/2018	2750.04 ABBOTT BUILDERS	INVOICE	Materials
Adult Social Services Directorate	05/10/2018	27712.21 RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	05/10/2018	2992 JOHN EDWARD COULSON	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/10/2018	30000 Powercor Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	05/10/2018	301777.26 W KENNY FACADE LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	05/10/2018	3028.71 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Childrens Directorate	05/10/2018	3082.5 BURNTWOOD ACADEMY	INVOICE	Rents - Other
Environment & Community Services Directorate	05/10/2018	3132 KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	05/10/2018	3297.84 Positive Network Community Pro	INVOICE	External Daycare
Housing & Regeneration Directorate	05/10/2018	3340.4 Prime Asset Holdings	INVOICE	Private Sector Hsg Initiative
Chief Executives Directorate	05/10/2018	3354.32 THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Childrens Directorate	05/10/2018	33554.45 CASTLE HOME CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	05/10/2018	34560 RSL SERVICES LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	05/10/2018	3577.6 SUPAFLOORS	INVOICE	Under Occupation Payments
Childrens Directorate	05/10/2018	3630.6 MATCH FOSTER CARE LTD	INVOICE	External Permanency
Housing & Regeneration Directorate	05/10/2018	3649.74 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	05/10/2018	3672 SWIFT DATAPRO SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	05/10/2018	37023.6 MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Childrens Directorate	05/10/2018	3717.6 BLINDMASTER LTD	INVOICE	Furniture
Housing & Regeneration Directorate	05/10/2018	3747.37 PRECISION LIFT SERVICES LTD	INVOICE	Property Maintenance
Childrens Directorate	05/10/2018	3816 LONDON BOROUGH OF CROYDON	INVOICE	Travelling expenses
Childrens Directorate	05/10/2018	39068.57 BLANDFORD HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	05/10/2018	4070.25 STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	05/10/2018	4080 Mane Controls LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	05/10/2018	4146.05 SMITH & BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	05/10/2018	4268.7 Community Housing & Therapy	INVOICE	Supported Housing Programme
Adult Social Services Directorate	05/10/2018	4313.08 OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	05/10/2018	4432.7 A NEW LEAF	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	05/10/2018	4452.35 MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	05/10/2018	4509 Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	05/10/2018	4610.68 DAY AND NITE CARE	INVOICE	External Homecare
Childrens Directorate	05/10/2018	48909.9 ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Childrens Directorate	05/10/2018	50172.9 CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/10/2018	504 247 TRANSPORT SOLUTIONS LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/10/2018	507.6 OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Adult Social Services Directorate	05/10/2018	5146.14 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Housing & Regeneration Directorate	05/10/2018	517.24 DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	05/10/2018	5255.84 Hill House Nursing Home Ltd	INVOICE	External Nursing Care
Childrens Directorate	05/10/2018	5359 DORSET COUNTY COUNCIL	INVOICE	External Permanency
Environment & Community Services Directorate	05/10/2018	53760 CHROMA-VISION LTD	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	05/10/2018	544.8 DIRECT SALON SUPPLIES	INVOICE	Furniture
Childrens Directorate	05/10/2018	5464.2 Anchor Foster Care Services Lt	INVOICE	External Permanency
Housing & Regeneration Directorate	05/10/2018	5490 P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	05/10/2018	5536.42 KALL KWIK	INVOICE	Printing
Housing & Regeneration Directorate	05/10/2018	564 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	05/10/2018	587 SLS PRINT	INVOICE	Printing
Resources Directorate	05/10/2018	600 GB Group Plc	INVOICE	Materials
Childrens Directorate	05/10/2018	6033.6 FOSTERCARE UK LTD	INVOICE	External Fostering
Adult Social Services Directorate	05/10/2018	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Adult Social Services Directorate	05/10/2018	6242.4 SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	05/10/2018	6275.53 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Childrens Directorate	05/10/2018	665 CT PLUS CIC	INVOICE	Independent Sch - Transport
Childrens Directorate	05/10/2018	6720 Forever Fenix Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	05/10/2018	684 B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	05/10/2018	7016.42 PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	05/10/2018	7017.86 Supportive Link Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	05/10/2018	706 LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Environment & Community Services Directorate	05/10/2018	7545.11 NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/10/2018	755.46 F G KEEN LTD	INVOICE	General Repairs Non S/C
Childrens Directorate	05/10/2018	800 Fauzia Ahmad	INVOICE	Consultants Fees
Chief Executives Directorate	05/10/2018	845 DELTOR COMMUNICATIONS LTD	INVOICE	Printing
Resources Directorate	05/10/2018	855.38 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Childrens Directorate	05/10/2018	8571.43 YOUNG GENERATION	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/10/2018	872.31 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Childrens Directorate	05/10/2018	8934.4 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	05/10/2018	912 Visiting Angels Care Agency	INVOICE	External Homecare
Housing & Regeneration Directorate	05/10/2018	9150 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Childrens Directorate	05/10/2018	996.68 Bashir Ahmed	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	05/10/2018	998.4 T Mohan	INVOICE	Reactive maintenance - bldgs
Resources Directorate	08/10/2018	4541 ZOHO CORPORATION PRIVATE LTD	INVOICE	Software Maintenance
Childrens Directorate	08/10/2018	10477.8 ULTIMATE FINANCE LTD	INVOICE	Secure Accommodation Welfare
Environment & Community Services Directorate	08/10/2018	104866.67 ENABLE LEISURE AND CULTURE	INVOICE	Water
Adult Social Services Directorate	08/10/2018	10564.8 ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	08/10/2018	1080 TM HOME LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	08/10/2018	1092.86 COUNTRY COURT CARE	INVOICE	External Resi Respite Care
Chief Executives Directorate	08/10/2018	1111.2 PREVENTX LTD	INVOICE	Condom Distribution
Childrens Directorate	08/10/2018	11263.5 MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Childrens Directorate	08/10/2018	1140 HOUSING ACTION MANAGEMENT	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	08/10/2018	1169.28 CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08/10/2018	1169.41 MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Supported Housing Programme

Childrens Directorate	08/10/2018	11779.15 FOSTERING FOR YOU	INVOICE	External Fostering
Childrens Directorate	08/10/2018	1191 ACHIEVING FOR CHILDREN LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	08/10/2018	1204.02 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	08/10/2018	1220.86 CLARITY	INVOICE	Workstep
Housing & Regeneration Directorate	08/10/2018	1226.01 SUPAFLOORS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	08/10/2018	12504.68 ALEXANDER FASHESIN	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	08/10/2018	12725.08 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Childrens Directorate	08/10/2018	12728.7 SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Adult Social Services Directorate	08/10/2018	1301.76 SURREY CHOICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/10/2018	1309.29 PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Childrens Directorate	08/10/2018	13548.14 COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Childrens Directorate	08/10/2018	13714.2 Compass Childrens Homes	INVOICE	External Residential Care
Childrens Directorate	08/10/2018	14180 FERNDARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	08/10/2018	14392.35 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	08/10/2018	1442.84 WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	External Residential Care
Adult Social Services Directorate	08/10/2018	1456 SIGNHEALTH	INVOICE	External Outreach
Adult Social Services Directorate	08/10/2018	1458 Aspire Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	08/10/2018	1480 OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Childrens Directorate	08/10/2018	1489 Hampton School (incorp Denmead	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	08/10/2018	14975.76 SMITH & BYFORD LTD	INVOICE	Gas
Childrens Directorate	08/10/2018	1525 KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	08/10/2018	1543.2 West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08/10/2018	1597.44 TOTTERDOWN	INVOICE	One To One Care
Adult Social Services Directorate	08/10/2018	16202.04 CLIA Care	INVOICE	Supported Housing Programme
Childrens Directorate	08/10/2018	1636.36 Mr & Mrs Woodworth	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	08/10/2018	1735.86 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08/10/2018	17737.21 WESSEX AUTISTIC SOCIETY	INVOICE	CI Cont External Residential
Childrens Directorate	08/10/2018	17944.5 NEXT STEP FOSTERING	INVOICE	External Fostering
Childrens Directorate	08/10/2018	1851 ATOMWIDE	INVOICE	Equipment
Housing & Regeneration Directorate	08/10/2018	1881 TELETRAC NAVMAN (UK)LTD	INVOICE	Vehicle Running Costs
Housing & Regeneration Directorate	08/10/2018	1890 KRISPAR REPAIRS	INVOICE	General Repairs S/C
Childrens Directorate	08/10/2018	20000 Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	08/10/2018	2009 FREEWAYS TRUST LTD	INVOICE	CI Cont External Residential
Childrens Directorate	08/10/2018	20494.29 OWNLIFE LIMITED	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	08/10/2018	2108.14 Rowena House Ltd	INVOICE	External Nursing Care
Childrens Directorate	08/10/2018	21165.94 GREATER LONDON FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	08/10/2018	21174.76 CARE MONITORING 2000 LTD	INVOICE	Application purchases
Childrens Directorate	08/10/2018	2140 Little Heroes Therapies Ltd	INVOICE	Independent - Day & Boarding
Childrens Directorate	08/10/2018	2244 Prospects	INVOICE	Training
Housing & Regeneration Directorate	08/10/2018	2262 PORTERS PEST CONTROL LTD	INVOICE	Property Maintenance
Childrens Directorate	08/10/2018	2314.9 LONDON BOROUGH OF CROYDON	INVOICE	Travelling expenses
Childrens Directorate	08/10/2018	25298.7 Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	08/10/2018	26378.43 SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	08/10/2018	2756.11 CABLESHEER ASBESTOS LIMITED	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	08/10/2018	2777.45 ABC SELF STORAGE	INVOICE	Materials
Adult Social Services Directorate	08/10/2018	28500 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	08/10/2018	2921.79 St George's Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	08/10/2018	2997.52 Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08/10/2018	30759.16 SHARE COMMUNITY	INVOICE	External Daycare
Childrens Directorate	08/10/2018	3142.15 WBC Petty Cash	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	08/10/2018	3195.61 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	08/10/2018	3254.77 J CARROLL & SONS	INVOICE	Property Maintenance
Childrens Directorate	08/10/2018	3263.15 JB Independent Education Welfa	INVOICE	Materials
Adult Social Services Directorate	08/10/2018	33570.24 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/10/2018	3400.25 LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Adult Social Services Directorate	08/10/2018	3444.92 HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/10/2018	3491.28 REDACTED PERSONAL DATA	INVOICE	Lawn
Childrens Directorate	08/10/2018	3499.2 Help Me Grow Fostering Service	INVOICE	External Fostering
Childrens Directorate	08/10/2018	3642.9 ABOVE BEYOND CARE	INVOICE	External Lodgings
Childrens Directorate	08/10/2018	3753 THE MERLIN SCHOOL	INVOICE	Independent - Day & Boarding
Childrens Directorate	08/10/2018	37569.38 ETHELBERG RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Childrens Directorate	08/10/2018	3800 Channelle Hutchinson	INVOICE	Food & Consumables
Housing & Regeneration Directorate	08/10/2018	3900 CYCLEHOOP LTD	INVOICE	Sib's
Housing & Regeneration Directorate	08/10/2018	3999.36 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Adult Social Services Directorate	08/10/2018	4136.96 THRIVE	INVOICE	External Daycare
Adult Social Services Directorate	08/10/2018	4210.3 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08/10/2018	4266.8 VIBRANCE	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	08/10/2018	4507.62 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Childrens Directorate	08/10/2018	4533.3 Young Adults Matter	INVOICE	External Lodgings
Childrens Directorate	08/10/2018	45835.8 THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	08/10/2018	4959.58 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	08/10/2018	500 Fathima Tufail	INVOICE	Equipment
Adult Social Services Directorate	08/10/2018	5055.2 THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Childrens Directorate	08/10/2018	5156.36 INCLUSIVE CARE SUPPORT	INVOICE	External Lodgings
Adult Social Services Directorate	08/10/2018	534.24 ADDISON LEE LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/10/2018	549.64 Positive Network Community Pro	INVOICE	External Daycare
Adult Social Services Directorate	08/10/2018	5499.99 M JINGREE T/A SUNLIGHT HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/10/2018	5512.99 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/10/2018	552 TOTAL HYGIENE LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	08/10/2018	5564 SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Adult Social Services Directorate	08/10/2018	557.8 SR PATEL T/A SATURN PHARMACY F	INVOICE	Equipment
Childrens Directorate	08/10/2018	5571.3 Compass Fostering North Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	08/10/2018	564 SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Adult Social Services Directorate	08/10/2018	5665.25 Contemplation Home Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/10/2018	5682.98 SOUTH WEST LONDON LAW CENTRES	INVOICE	Legal & Court Fees
Adult Social Services Directorate	08/10/2018	5888.14 Aspens Charities	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	08/10/2018	595 RICS BOOKS	INVOICE	Training
Chief Executives Directorate	08/10/2018	59963 City Of London (London Council	INVOICE	London Boroughs Grants Cmtee
Adult Social Services Directorate	08/10/2018	626.66 ACT TOO LTD	INVOICE	External Daycare
Childrens Directorate	08/10/2018	6328.8 ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Adult Social Services Directorate	08/10/2018	640.8 PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/10/2018	6407.84 ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Homecare
Adult Social Services Directorate	08/10/2018	675 ETERNAL CARE UK LTD	INVOICE	External Homecare
Adult Social Services Directorate	08/10/2018	683.1 Invicta24 Plus Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	08/10/2018	715 ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/10/2018	7261.65 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	08/10/2018	7500 WANDSWORTH CARE ALLIANCE	INVOICE	Project Work
Childrens Directorate	08/10/2018	76759.29 AREA CAMDEN LTD	INVOICE	External Residential Care

Environment & Community Services Directorate	08/10/2018	775.2 PATRICIA WONG	INVOICE	Materials
Childrens Directorate	08/10/2018	7900.5 Family Fostering	INVOICE	External Permanency
Adult Social Services Directorate	08/10/2018	7939.44 NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/10/2018	8040 ARC DESIGN PARTNERSHIP LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	08/10/2018	8042.29 THE BRANDON TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	08/10/2018	8320 THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Adult Social Services Directorate	08/10/2018	8380.32 METROPOLITAN HOUSING TRUST	INVOICE	One To One Care
Adult Social Services Directorate	08/10/2018	85058.76 MUSHKIL AASAAN LTD	INVOICE	External Homecare
Childrens Directorate	08/10/2018	853.38 K & K STATIONERS & PRINTERS LT	INVOICE	Stationery
Adult Social Services Directorate	08/10/2018	8591.2 Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08/10/2018	8649.8 SPRING LAKE	INVOICE	CI Cont External Residential
Childrens Directorate	08/10/2018	8703.6 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	08/10/2018	872 TOP CLASS CLEANING SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	08/10/2018	8771.53 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/10/2018	8875.44 T BROWN GROUP LTD	INVOICE	Gas
Childrens Directorate	08/10/2018	907.5 SENSATIONAL KIDS THERAPY	INVOICE	Independent - Day & Boarding
Childrens Directorate	08/10/2018	919.98 FALCON FURNISHERS	INVOICE	APC - Other Cla Services
Childrens Directorate	08/10/2018	9286.89 CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	08/10/2018	943.75 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Childrens Directorate	08/10/2018	9642.9 ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Adult Social Services Directorate	08/10/2018	9673.42 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/10/2018	972 AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	09/10/2018	534 GOVNET COMMUNICATIONS	INVOICE	Training
Resources Directorate	09/10/2018	690 TRAINING OUTSOURCE LIMITED	INVOICE	Training
Resources Directorate	09/10/2018	750 SODEXO MOTIVATION SOLUTIONS UK LTD	INVOICE	Materials
Resources Directorate	09/10/2018	2810.47 PENNA PLC	INVOICE	Recruitment Costs
Chief Executives Directorate	09/10/2018	4356 OFFICE FURNITURE ONLINE	INVOICE	Furniture
Childrens Directorate	09/10/2018	1002.59 WBC Petty Cash	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	09/10/2018	10494.65 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Childrens Directorate	09/10/2018	1056 NETWORK VENTURES LTD	INVOICE	Supervised Contact
Childrens Directorate	09/10/2018	10714.29 OWNLIFE LIMITED	INVOICE	External Residential Care
Resources Directorate	09/10/2018	1124.4 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Childrens Directorate	09/10/2018	1137.31 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	09/10/2018	1182 Deborah Jeremiah	INVOICE	Consultants Fees
Adult Social Services Directorate	09/10/2018	12131.2 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Resources Directorate	09/10/2018	12245.21 ADARE SEC LIMITED	INVOICE	Printing
Childrens Directorate	09/10/2018	13467.8 ST GEORGES HOSPITAL	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	09/10/2018	14834.86 SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Childrens Directorate	09/10/2018	1500 Carl Specter LTD	INVOICE	S17 - Essentials
Childrens Directorate	09/10/2018	1500 YEME Empowerment	INVOICE	APC - Other Cla Services
Chief Executives Directorate	09/10/2018	1560 RAY LINGE MARQUEES	INVOICE	General Contract Work
Childrens Directorate	09/10/2018	15694.2 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	09/10/2018	15825.15 THE BRANDON TRUST	INVOICE	Supporting People Contracts
Childrens Directorate	09/10/2018	17142.86 Liberty House	INVOICE	External Residential Care
Resources Directorate	09/10/2018	1728 MIDLANDHR	INVOICE	Materials
Childrens Directorate	09/10/2018	1831 POTTON HOMES LTD	INVOICE	APC - External Lodgings
Resources Directorate	09/10/2018	18576 EBASE TECHNOLOGY LTD	INVOICE	Application maintenance
Childrens Directorate	09/10/2018	1920 ASHA AHMED	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	09/10/2018	1920.66 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	09/10/2018	2019.98 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	09/10/2018	22101.5 THAMESREACH BONDWAY	INVOICE	Supporting People Contracts
Childrens Directorate	09/10/2018	2250 Nancy Pinthieve, MSW	INVOICE	Agency Staff
Housing & Regeneration Directorate	09/10/2018	2261.7 ADREM GROUP LTD	INVOICE	Agency Staff
Childrens Directorate	09/10/2018	2390 Little Gems Daycare Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	09/10/2018	2444.91 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	09/10/2018	2608.03 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	09/10/2018	2666 Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	09/10/2018	2723.13 J CARROLL & SONS	INVOICE	Non Residential
Housing & Regeneration Directorate	09/10/2018	2734.8 A.D.M.I Doors Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	09/10/2018	2780.4 ACTION ON HEARING LOSS	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	09/10/2018	2838.6 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Childrens Directorate	09/10/2018	2882.34 SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Childrens Directorate	09/10/2018	29142.6 SPRINGFIELD ROAD CHILDREN'S HO	INVOICE	External Residential Care
Childrens Directorate	09/10/2018	3150 TACT	INVOICE	External Fostering
Housing & Regeneration Directorate	09/10/2018	3214.91 CHROMA-VISION LTD	INVOICE	CCTV
Adult Social Services Directorate	09/10/2018	33382.2 NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advice And Advocacy Services
Childrens Directorate	09/10/2018	3360 Forever Fenix Care Ltd	INVOICE	External Lodgings
Childrens Directorate	09/10/2018	3408.9 FOSTERCARE UK LTD	INVOICE	External Permanency
Adult Social Services Directorate	09/10/2018	36172.48 Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	09/10/2018	3635.78 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	09/10/2018	36574.38 THE PLANNING INSPECTORATE	INVOICE	Consultants Fees
Childrens Directorate	09/10/2018	39871 SOUTH WEST LONDON & ST GEORGES	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	09/10/2018	4079.99 Lika Famiy Fostering	INVOICE	External Fostering
Childrens Directorate	09/10/2018	4200 CARE 2 SHARE 1 LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	09/10/2018	5148.42 ENABLE LEISURE AND CULTURE	INVOICE	Rents
Housing & Regeneration Directorate	09/10/2018	518.4 DRAINAGE REPAIR SPECIALISTS CO	INVOICE	Property Maintenance
Housing & Regeneration Directorate	09/10/2018	534 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Childrens Directorate	09/10/2018	5348.52 YOUNG FUTURES	INVOICE	External Lodgings
Childrens Directorate	09/10/2018	547.49 CENTREPOINT	INVOICE	External Lodgings
Childrens Directorate	09/10/2018	5657.15 STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Childrens Directorate	09/10/2018	5779.8 HEATH FARM FAMILY SERVICES	INVOICE	External Permanency
Housing & Regeneration Directorate	09/10/2018	579.6 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	09/10/2018	585 MAGRATH SECURITY	INVOICE	Other minor services
Childrens Directorate	09/10/2018	594 BENHAM PUBLISHING LTD	INVOICE	Printing
Childrens Directorate	09/10/2018	59964.13 FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Childrens Directorate	09/10/2018	6056.78 Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Housing & Regeneration Directorate	09/10/2018	606.93 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Childrens Directorate	09/10/2018	6291 Compass Fostering South East L	INVOICE	External Fostering
Environment & Community Services Directorate	09/10/2018	660.67 LAURISTONS LTD	INVOICE	Residents Permits
Childrens Directorate	09/10/2018	665 Lesley Head	INVOICE	Materials
Housing & Regeneration Directorate	09/10/2018	68225.8 M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	09/10/2018	696 ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/10/2018	713.64 DELTA FACILITIES LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	09/10/2018	749.96 West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Childrens Directorate	09/10/2018	807.6 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Childrens Directorate	09/10/2018	8160 Social Development Agency Care	INVOICE	External Lodgings
Resources Directorate	09/10/2018	828 CDW LTD	INVOICE	Hardware purchases
Environment & Community Services Directorate	09/10/2018	828.33 MARSH AND PARSONS	INVOICE	Residents Permits

Childrens Directorate	09/10/2018	8331.5 KIDS	INVOICE	S17 - Preventing Accom
Childrens Directorate	09/10/2018	840 MARSHALL ACM LTD	INVOICE	Software purchases
Chief Executives Directorate	09/10/2018	8400 EARTH CREATIVE STRATEGIES	INVOICE	General Contracting Work
Childrens Directorate	09/10/2018	8589.9 SANKOFA CARE LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	09/10/2018	8626.6 F G KEEN LTD	INVOICE	General Repairs Non S/C
Childrens Directorate	09/10/2018	897.6 Working the Edge Ltd	INVOICE	Health Promotion Service
Chief Executives Directorate	09/10/2018	900 SOUTH WEST LONDON TV LIMITED	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	09/10/2018	91674.04 GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	09/10/2018	932.09 LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Childrens Directorate	09/10/2018	9352.76 APOGEE CORPORATION LTD	INVOICE	Other Office Expenses
Childrens Directorate	09/10/2018	947.4 HEALTHCARE	INVOICE	Client Travel Expenses
Childrens Directorate	09/10/2018	960 GENERATE	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	09/10/2018	9612.58 CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	09/10/2018	9706.3 HILTON ABBEY LTD	INVOICE	External Decs
Childrens Directorate	09/10/2018	975 RACE EQUALITY FOUNDATION	INVOICE	Training
Childrens Directorate	09/10/2018	995 Eddy Da Silva	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10/10/2018	1044 KRISPAR REPAIRS	INVOICE	Tenants Rechargeable Works
Adult Social Services Directorate	10/10/2018	11134.88 KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10/10/2018	11246.25 Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	10/10/2018	12249.75 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/10/2018	1231.53 CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/10/2018	1337 SWIFTCURE LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	10/10/2018	13451.52 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	10/10/2018	1396.6 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	10/10/2018	17493.21 THE BRANDON TRUST	INVOICE	One To One Care
Childrens Directorate	10/10/2018	1865.76 PEARSON EDUCATION LIMITED	INVOICE	Materials
Childrens Directorate	10/10/2018	1887 Lets Go Green Cabs Limited	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	10/10/2018	1902.92 Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	10/10/2018	1995.56 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Adult Social Services Directorate	10/10/2018	2050.4 ACTION ON HEARING LOSS	INVOICE	External Outreach
Adult Social Services Directorate	10/10/2018	2110.95 Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/10/2018	2168.38 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	10/10/2018	22993.78 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/10/2018	2333.8 WESTERN COUNSELLING SERVICES	INVOICE	CI Cont External Residential
Adult Social Services Directorate	10/10/2018	2875.12 The White House Nursing Home L	INVOICE	External Nursing Care
Childrens Directorate	10/10/2018	2887 WBC Petty Cash	INVOICE	Materials
Adult Social Services Directorate	10/10/2018	2997.26 WESTCLIFFE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10/10/2018	3264.32 MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/10/2018	3319.72 F G KEEN LTD	INVOICE	General Repairs Non S/C
Childrens Directorate	10/10/2018	3780 THE NURTURE GROUP NETWORK	INVOICE	Training
Childrens Directorate	10/10/2018	3813.82 MR & MRS PINK	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate	10/10/2018	38964 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10/10/2018	3976 CHRISTIES CARE LTD	INVOICE	External Homecare
Childrens Directorate	10/10/2018	40845.31 Treloar Trust	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	10/10/2018	41600 MMCG 2	INVOICE	External Nursing Respite Care
Childrens Directorate	10/10/2018	4183.68 HEALTHCARE	INVOICE	Client Travel Expenses
Childrens Directorate	10/10/2018	4400 Rebecca McDonald	INVOICE	External Permanency
Housing & Regeneration Directorate	10/10/2018	4440.42 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10/10/2018	500 REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Childrens Directorate	10/10/2018	520 The Limes College	INVOICE	Equipment
Adult Social Services Directorate	10/10/2018	52932.26 LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Childrens Directorate	10/10/2018	530.62 Raymond Tomlinson	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	10/10/2018	5594.4 A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	10/10/2018	5917.56 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	10/10/2018	5918.58 ASTRA HOMES LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	10/10/2018	6258.75 Graceful Care Ltd	INVOICE	External Homecare
Childrens Directorate	10/10/2018	630 Negotiators Ltd	INVOICE	Supervised Contact
Housing & Regeneration Directorate	10/10/2018	6764.74 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/10/2018	6832.8 MILLWOOD SERVICING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/10/2018	7062.49 Effectable Construction Servic	INVOICE	Adaptations & Aids
Adult Social Services Directorate	10/10/2018	750 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Childrens Directorate	10/10/2018	770.16 SNA TRANSPORT LTD	INVOICE	Client Travel Expenses
Resources Directorate	10/10/2018	840 CITY PAGES LTD	INVOICE	Advertising / Publicity
Chief Executives Directorate	11/10/2018	576 GHEKKO	INVOICE	Hardware purchases
Childrens Directorate	11/10/2018	1009.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	11/10/2018	1017.6 HAGS-SMP LIMITED	INVOICE	Playgrounds
Childrens Directorate	11/10/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	11/10/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	11/10/2018	1045.98 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	11/10/2018	1050 G K BANWAIT PROPERTY	INVOICE	B&B Payments
Resources Directorate	11/10/2018	1052.4 THE PROMOTIONAL MIX LTD	INVOICE	Stationery
Childrens Directorate	11/10/2018	1059.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	11/10/2018	1080 La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	11/10/2018	1084.6 SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Childrens Directorate	11/10/2018	1139.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	1148.7 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	1156.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	11/10/2018	1167.75 DDLTAC UK ( DAUGHTERS OF DIVIN	INVOICE	External Homecare
Housing & Regeneration Directorate	11/10/2018	1183.2 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Childrens Directorate	11/10/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	11/10/2018	1200 BERTRAM THOMAS	INVOICE	Accommodation- Other Destitute
Chief Executives Directorate	11/10/2018	1207.28 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	11/10/2018	1216.2 STEVE CHAMBERLAIN SOCIAL CARE	INVOICE	Consultants Fees
Adult Social Services Directorate	11/10/2018	1218.53 BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Childrens Directorate	11/10/2018	1235.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	11/10/2018	12377.38 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Housing & Regeneration Directorate	11/10/2018	1266.99 Screwfix Direct Ltd T/as Trade	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	11/10/2018	1367.3 DELTOR COMMUNICATIONS LTD	INVOICE	Printing
Childrens Directorate	11/10/2018	1372.86 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	11/10/2018	1374.32 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	1428.66 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Housing & Regeneration Directorate	11/10/2018	1473.33 DR D PATEL & MRS P PATEL	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	11/10/2018	1476 SK HOUSING	INVOICE	B&B Payments
Childrens Directorate	11/10/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	11/10/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	11/10/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	11/10/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	11/10/2018	1497.96 REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Housing & Regeneration Directorate	11/10/2018	1500 TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/10/2018	1512 Adam Hotel Management Ltd	INVOICE	B&B Payments
Childrens Directorate	11/10/2018	1530 REAL GROUP LTD	INVOICE	Training
Housing & Regeneration Directorate	11/10/2018	1560 Kromers Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	11/10/2018	15825.6 Videalert Ltd	INVOICE	Furniture
Adult Social Services Directorate	11/10/2018	1622.4 METROPOLITAN HOUSING TRUST	INVOICE	External Outreach
Housing & Regeneration Directorate	11/10/2018	1650 RENT CONNECT	INVOICE	B&B Payments
Environment & Community Services Directorate	11/10/2018	16666.94 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Childrens Directorate	11/10/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	11/10/2018	1679.96 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	11/10/2018	1680 PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Childrens Directorate	11/10/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	11/10/2018	1685.56 J CARROLL & SONS	INVOICE	Property Maintenance
Housing & Regeneration Directorate	11/10/2018	17121.6 BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11/10/2018	1770 Kashka Anthony Ray	INVOICE	B&B Payments
Childrens Directorate	11/10/2018	1854.32 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	11/10/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	11/10/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	11/10/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	11/10/2018	1917 PINSENT MASONS	INVOICE	Consultants Fees
Environment & Community Services Directorate	11/10/2018	1920 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Housing & Regeneration Directorate	11/10/2018	19511 HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/10/2018	1980 UK ROOM LTD	INVOICE	B&B Payments
Childrens Directorate	11/10/2018	20048 RUTHERFORD HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Chief Executives Directorate	11/10/2018	2299.19 THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Childrens Directorate	11/10/2018	2373.6 ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Childrens Directorate	11/10/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	11/10/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate	11/10/2018	2658.1 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Childrens Directorate	11/10/2018	2695.1 Dan Townend & Lucy Elkins	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	11/10/2018	2700 CONCERTO SUPPORT SERVICES LTD	INVOICE	General Contract Work
Childrens Directorate	11/10/2018	2900 BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	11/10/2018	2916 ZFA LTD	INVOICE	B&B Payments
Childrens Directorate	11/10/2018	2920.3 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Housing & Regeneration Directorate	11/10/2018	30156 ASSETGROVE	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/10/2018	3114.6 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/10/2018	3244.8 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	11/10/2018	3261.2 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	11/10/2018	34853.8 QUARTZ PROPERTIES	INVOICE	B&B Payments
Childrens Directorate	11/10/2018	36079.56 AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/10/2018	36427 SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/10/2018	3672 Adam Hotels UK Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/10/2018	38074.28 FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11/10/2018	3815.38 FOXTONS LETTINGS	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	11/10/2018	3882.3 LONDON LETTERBOX MARKETING	INVOICE	Printing
Chief Executives Directorate	11/10/2018	3957.62 KALL KWIK	INVOICE	Printing
Housing & Regeneration Directorate	11/10/2018	4004.4 London Pumps Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/10/2018	4032.48 CREST MANOR LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	11/10/2018	4291.98 BARTS HEALTH NHS TRUST	INVOICE	Gum Service - Barts & London
Resources Directorate	11/10/2018	4659.6 XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	11/10/2018	5190 TM HOME LTD	INVOICE	B&B Payments
Childrens Directorate	11/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	11/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	11/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	11/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	11/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	11/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	11/10/2018	525.92 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	11/10/2018	527.4 ELAN LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/10/2018	5331 NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Childrens Directorate	11/10/2018	587.88 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	11/10/2018	587.88 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	11/10/2018	592 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	11/10/2018	594 Mint DJ Services Limited	INVOICE	Miscellaneous Expenses
Childrens Directorate	11/10/2018	598.84 MISS TANICIA KERR	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	614.22 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	11/10/2018	62136.36 TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Childrens Directorate	11/10/2018	633.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	655.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	11/10/2018	660 DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	11/10/2018	661.74 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	11/10/2018	6679.28 Royal Mail Group Ltd	INVOICE	Postage
Childrens Directorate	11/10/2018	668.1 REDACTED PERSONAL DATA	INVOICE	External Fostering
Childrens Directorate	11/10/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Housing & Regeneration Directorate	11/10/2018	688.56 RON SMITH RECYCLING LIMITED	INVOICE	Major Repairs & Alterations
Childrens Directorate	11/10/2018	690 Lyn Eng Jungian Analyst	INVOICE	APC - Other Cla Services
Childrens Directorate	11/10/2018	696.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	700 Rebecca McDonald	INVOICE	External Permanency
Childrens Directorate	11/10/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	724.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	731.76 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Childrens Directorate	11/10/2018	737.34 MISS KIMBERLEY ALLEYNE	INVOICE	Independent Sch - Transport
Childrens Directorate	11/10/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	745.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	11/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	11/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	11/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	11/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	11/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	11/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	11/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering



Environment & Community Services Directorate	12/10/2018	4787.66 FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/10/2018	4826.47 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	12/10/2018	4895.2 Caring Homes Healthcare Group	INVOICE	External Nursing Care
Childrens Directorate	12/10/2018	500 Ms L J Jamson	INVOICE	Materials
Childrens Directorate	12/10/2018	500 Ms LJ Jamson	INVOICE	Materials
Adult Social Services Directorate	12/10/2018	5303.57 DRB HEALTHCARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	12/10/2018	543.2 METRO HOMECARE	INVOICE	External Outreach
Environment & Community Services Directorate	12/10/2018	556.8 QUARTERMAN WINDSCREENS LTD	INVOICE	Payments To Sub-Contractors
Childrens Directorate	12/10/2018	60000 High View (Academy - Ark John	INVOICE	Curriculum
Environment & Community Services Directorate	12/10/2018	614.12 LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	12/10/2018	640 POHWER	INVOICE	Advocacy contract
Childrens Directorate	12/10/2018	641 SAFA TRAINING & CONSULTANCY LT	INVOICE	Project Work
Housing & Regeneration Directorate	12/10/2018	641.4 JT ENTERPRISES	INVOICE	Equipment
Childrens Directorate	12/10/2018	646.76 ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	12/10/2018	661.85 ATS EUROMASTER LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12/10/2018	6660.28 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	12/10/2018	672 NICKEL SUPPORT	INVOICE	External Daycare
Housing & Regeneration Directorate	12/10/2018	677.77 PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Childrens Directorate	12/10/2018	714 The London First Aid Training	INVOICE	Training
Housing & Regeneration Directorate	12/10/2018	726 OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Childrens Directorate	12/10/2018	730.87 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	12/10/2018	74636.33 GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Childrens Directorate	12/10/2018	765 Amy Rumball	INVOICE	Materials
Resources Directorate	12/10/2018	8400 BLUESOURCE INFORMATION LTD	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	12/10/2018	859 LAIDIR LEISURE LTD	INVOICE	Materials
Housing & Regeneration Directorate	12/10/2018	8655.58 SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	12/10/2018	9138.72 NAS SERVICES LIMITED	INVOICE	External Daycare
Childrens Directorate	12/10/2018	960 Umbrella Contracts Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	12/10/2018	989.6 Care Hand Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	12/10/2018	999.87 Restore Datashred	INVOICE	Materials
Adult Social Services Directorate	15/10/2018	945 NUMI SIGN LTD	INVOICE	Interpreting Services
Adult Social Services Directorate	15/10/2018	1006.75 LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Childrens Directorate	15/10/2018	10798 SOUTH THAMES COLLEGE	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	15/10/2018	1101.02 VIKING DIRECT LTD	INVOICE	Materials
Housing & Regeneration Directorate	15/10/2018	1123.44 PARMENTER BUILDERS LTD (P M PA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	15/10/2018	11554.8 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Housing & Regeneration Directorate	15/10/2018	1194 W C EVANS & SONS LTD	INVOICE	Non Residential
Chief Executives Directorate	15/10/2018	1293.27 SERVEST (COMMERCIAL & PUBLIC S	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	15/10/2018	1355.87 TRAVIS PERKINS TRADING CO LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	15/10/2018	1392.6 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15/10/2018	1420.13 HUGHES JAY & PANTER LTD	INVOICE	External Decs
Adult Social Services Directorate	15/10/2018	148944.74 WANDSWORTH CARER'S CENTRE	INVOICE	Carer Services
Adult Social Services Directorate	15/10/2018	1523.87 Mulberry House Limited	INVOICE	Training
Housing & Regeneration Directorate	15/10/2018	15302 A-P-L PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	15/10/2018	1796.41 Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	15/10/2018	18000 SOUTH WEST LONDON & ST GEORGES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	15/10/2018	18463.69 HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	15/10/2018	1911 ACTION ON HEARING LOSS	INVOICE	External Outreach
Adult Social Services Directorate	15/10/2018	2034.24 HARROW MENCAP	INVOICE	One To One Care
Childrens Directorate	15/10/2018	2130 BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Childrens Directorate	15/10/2018	2231.04 WBC Petty Cash	INVOICE	Travelling expenses
Childrens Directorate	15/10/2018	2242.68 HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	15/10/2018	2280 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	15/10/2018	2431.2 UK DRYRISERS (MAINTENANCE) LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	15/10/2018	24766.5 MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/10/2018	2595 Oliver Landon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/10/2018	271133.48 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Childrens Directorate	15/10/2018	3015 SAMANTHA ROBB-MCKINLAY	INVOICE	Consultants Fees
Adult Social Services Directorate	15/10/2018	3076 CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	One To One Care
Childrens Directorate	15/10/2018	3130 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/10/2018	3207.93 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Chief Executives Directorate	15/10/2018	3427.2 SHARPE PRITCHARD LLP	INVOICE	Contract 4- Litigation
Housing & Regeneration Directorate	15/10/2018	36702.5 LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	15/10/2018	39006.51 FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	15/10/2018	3967.62 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Resources Directorate	15/10/2018	4030.46 Northgate Public Services (UK)	INVOICE	Agency Staff
Childrens Directorate	15/10/2018	40509.5 ONE HOUSING GROUP LIMITED	INVOICE	Supporting People Contracts
Childrens Directorate	15/10/2018	4200 WEST CREATIVE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	15/10/2018	4219.16 FLORENCE AVENUE CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	15/10/2018	43625.5 VOICEABILITY	INVOICE	Advice And Advocacy Services
Adult Social Services Directorate	15/10/2018	4426.04 ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Childrens Directorate	15/10/2018	4487.28 SNA TRANSPORT LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	15/10/2018	4556.4 BRYHILL TECHNICAL SERVICES	INVOICE	General Repairs S/C
Adult Social Services Directorate	15/10/2018	46397.51 PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Housing & Regeneration Directorate	15/10/2018	47875 Spear	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15/10/2018	4932 TMHOUSE & HOSTELS LTD	INVOICE	B&B-Other substitute
Environment & Community Services Directorate	15/10/2018	504 XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	15/10/2018	52844.87 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Childrens Directorate	15/10/2018	53337.52 CENTREPOINT	INVOICE	Supporting People Contracts
Childrens Directorate	15/10/2018	535 Old Rutlishians Football Club	INVOICE	Equipment
Adult Social Services Directorate	15/10/2018	536 CANDREWS CONSULTANCY LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	15/10/2018	543.84 Brent,WandsandWestminster Mind	INVOICE	External Daycare
Childrens Directorate	15/10/2018	556 Connect to Change Ltd	INVOICE	Training
Housing & Regeneration Directorate	15/10/2018	5562.5 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	15/10/2018	5693.4 STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/10/2018	5754.96 CAPHALL LTD	INVOICE	B&B Payments
Childrens Directorate	15/10/2018	579 NETPEX LTD	INVOICE	APC - External Lodgings
Childrens Directorate	15/10/2018	588.03 HEATH EDUCATIONAL BOOKS	INVOICE	Equipment
Housing & Regeneration Directorate	15/10/2018	626.47 Restore Datashred	INVOICE	Miscellaneous Expenses
Childrens Directorate	15/10/2018	640 Leonard Theobalds	INVOICE	Materials
Housing & Regeneration Directorate	15/10/2018	6981 F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/10/2018	713.35 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	15/10/2018	714.58 OFFICE DEPOT UK LTD (WBC)	INVOICE	Equipment
Adult Social Services Directorate	15/10/2018	7297.08 NORCREST (2000) HOME LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/10/2018	753 BUTLER & YOUNG ASSOCIATES	INVOICE	Non Residential
Childrens Directorate	15/10/2018	7542.12 Dynamic Living	INVOICE	External Lodgings
Childrens Directorate	15/10/2018	760.18 Employees for Children Trading	INVOICE	School Club Income
Housing & Regeneration Directorate	15/10/2018	7725.06 ROYAL SCOT LEASING LIMITED	INVOICE	Interest Payable - Oth Int Pay

Childrens Directorate	15/10/2018	775.2 RRC (RRCONSULTANCY) LTD	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	15/10/2018	812.68 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	15/10/2018	820.8 GARHIGH (SOUTHERN) LTD	INVOICE	General Repairs S/C
Resources Directorate	15/10/2018	8212.12 ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	15/10/2018	8266.61 M H COMS	INVOICE	Equipment
Adult Social Services Directorate	15/10/2018	8488.96 THE BRANDON TRUST	INVOICE	Supporting People Contracts
Childrens Directorate	15/10/2018	8624 CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Adult Social Services Directorate	15/10/2018	8736 Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	15/10/2018	898.07 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	15/10/2018	899.71 J CARROLL & SONS	INVOICE	General Repairs S/C
Resources Directorate	15/10/2018	9071.41 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	15/10/2018	9120 RELIABLE PERSONNEL LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	15/10/2018	96611 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	15/10/2018	9968.17 LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Resources Directorate	16/10/2018	730 Gadget Giant LTD	INVOICE	Hardware purchases
Adult Social Services Directorate	16/10/2018	1480 KU Faculty Health Social Care	INVOICE	Training
Adult Social Services Directorate	16/10/2018	3000 Islington Council	INVOICE	Training
Housing & Regeneration Directorate	16/10/2018	10000 VICTIM SUPPORT	INVOICE	Wandsworth Victim Support
Adult Social Services Directorate	16/10/2018	10244.3 MISSION CARE	INVOICE	External Nursing Care
Resources Directorate	16/10/2018	10510.1 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	16/10/2018	10676.05 WEST CREATIVE LTD	INVOICE	Project Work
Adult Social Services Directorate	16/10/2018	1076.1 SEASHELL TRUST	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	16/10/2018	1083.81 Northgate Vehicle Hire Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16/10/2018	1190.4 INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Childrens Directorate	16/10/2018	1222.64 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Environment & Community Services Directorate	16/10/2018	1228014.67 SERCO SHARED SERVICES CENTRE	INVOICE	Rent
Resources Directorate	16/10/2018	12632.72 COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	16/10/2018	1296 ADREM GROUP LTD	INVOICE	Agency Staff
Childrens Directorate	16/10/2018	13000 SP Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/10/2018	1395 Afresh Deep Cleaning London Lt	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	16/10/2018	14146.66 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	16/10/2018	14514.4 NAS SERVICES LIMITED	INVOICE	External Daycare
Childrens Directorate	16/10/2018	1556 Lyn Procter,	INVOICE	Materials
Adult Social Services Directorate	16/10/2018	15736 Consensus Support Services Ltd	INVOICE	External Residential Care
Childrens Directorate	16/10/2018	1601.81 MS K WALLACE	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	16/10/2018	16980.42 ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Childrens Directorate	16/10/2018	1726.44 PEARSON EDUCATION LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	16/10/2018	1756 CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Childrens Directorate	16/10/2018	1800 BENHAM PUBLISHING LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	16/10/2018	1803.47 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	16/10/2018	1919.66 SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	16/10/2018	20000 PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Housing & Regeneration Directorate	16/10/2018	20000 PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	16/10/2018	2014.29 CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Respite Care
Childrens Directorate	16/10/2018	20178.79 NETPEX LTD	INVOICE	External Lodgings
Adult Social Services Directorate	16/10/2018	20289 SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Adult Social Services Directorate	16/10/2018	2039.88 COUNTRY COURT CARE	INVOICE	External Residential Care
Chief Executives Directorate	16/10/2018	22070.49 ASHFORDS	INVOICE	Contract 4- Litigation
Childrens Directorate	16/10/2018	2280 TIME & LEISURE	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	16/10/2018	2281.6 CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Adult Social Services Directorate	16/10/2018	2284.8 Thornbury Residential Home	INVOICE	External Residential Care
Housing & Regeneration Directorate	16/10/2018	2289.6 FireAngel Safety Technology	INVOICE	Smoke Alarms
Adult Social Services Directorate	16/10/2018	23060.52 MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	16/10/2018	2310 PortalPlanQuest Ltd	INVOICE	Planning Application Fees
Housing & Regeneration Directorate	16/10/2018	2325.6 ALS Environmental Ltd	INVOICE	Tank Rooms
Childrens Directorate	16/10/2018	2330 BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	16/10/2018	2366.59 WBC Petty Cash	INVOICE	Supervised Contact
Adult Social Services Directorate	16/10/2018	2423.04 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/10/2018	2506.57 Treloar Trust	INVOICE	External Residential Care
Childrens Directorate	16/10/2018	2584.31 COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Environment & Community Services Directorate	16/10/2018	26169.46 UNISON	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	16/10/2018	2780.4 ACTION ON HEARING LOSS	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	16/10/2018	2787.41 K & K BUILDERS & DECORATORS	INVOICE	External Decs
Adult Social Services Directorate	16/10/2018	27945.16 WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	16/10/2018	29612.91 T BROWN GROUP LTD	INVOICE	Gas
Childrens Directorate	16/10/2018	2980.56 4 IMPRINT DIRECT LTD	INVOICE	Printing
Housing & Regeneration Directorate	16/10/2018	3064.46 REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	16/10/2018	3078.12 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	16/10/2018	3156.36 SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Adult Social Services Directorate	16/10/2018	3174.4 STALLCOMBE HOUSE	INVOICE	External Daycare
Adult Social Services Directorate	16/10/2018	3712.73 The Disabilities Trust	INVOICE	CI Cont External Residential
Adult Social Services Directorate	16/10/2018	3810 RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Housing & Regeneration Directorate	16/10/2018	38351.21 F G KEEN LTD	INVOICE	General Repairs S/C
Childrens Directorate	16/10/2018	3971.64 Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/10/2018	4097 CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	16/10/2018	4327.68 SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	16/10/2018	4442.15 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	16/10/2018	4568.96 WHITE ROSE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	16/10/2018	45718.6 SMITH & BYFORD LTD	INVOICE	HHW Repairs
Housing & Regeneration Directorate	16/10/2018	47875 Spear	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	16/10/2018	500 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Adult Social Services Directorate	16/10/2018	5035.54 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	16/10/2018	5079.8 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Housing & Regeneration Directorate	16/10/2018	5227.48 PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Housing & Regeneration Directorate	16/10/2018	5313.6 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Childrens Directorate	16/10/2018	5348.52 YOUNG FUTURES	INVOICE	S17 - Transport
Adult Social Services Directorate	16/10/2018	5443.68 Aspens Charities	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	16/10/2018	545.6 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	16/10/2018	5500 CITY OF WESTMINSTER	INVOICE	Subscriptions
Housing & Regeneration Directorate	16/10/2018	555.98 EPSOM & EWELL BOROUGH COUNCIL	INVOICE	Council Tax
Childrens Directorate	16/10/2018	558 AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/10/2018	5682.32 ENHAM	INVOICE	CI Cont External Residential
Environment & Community Services Directorate	16/10/2018	5700 ROCC COMPUTERS	INVOICE	Materials
Housing & Regeneration Directorate	16/10/2018	5991.31 REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Childrens Directorate	16/10/2018	604.58 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	16/10/2018	6166.08 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	16/10/2018	6200.87 METROPOLITAN HOUSING TRUST	INVOICE	One To One Care
Childrens Directorate	16/10/2018	636.74 Amy Kelly	INVOICE	Independent Sch - Transport

Childrens Directorate	16/10/2018	660 PRIMARY SCIENCE EDUCATION CONS	INVOICE	Training
Childrens Directorate	16/10/2018	669 Blazeprite Ltd TA Experia	INVOICE	Equipment
Housing & Regeneration Directorate	16/10/2018	671.44 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	16/10/2018	67662.22 CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16/10/2018	677.63 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	16/10/2018	6800 KINGSTON COLLEGE	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16/10/2018	697.8 THOMAS KNEALE	INVOICE	Equipment
Housing & Regeneration Directorate	16/10/2018	718.08 KONE PLC	INVOICE	Planned Remedials - Bldgs
Childrens Directorate	16/10/2018	7363.56 FUTURE FOUNDATIONS LTD	INVOICE	External Lodgings
Childrens Directorate	16/10/2018	741.52 Laura Terrett	INVOICE	Independent Sch - Transport
Childrens Directorate	16/10/2018	744 LEXTOX	INVOICE	S17 - Essentials
Childrens Directorate	16/10/2018	750 YEME Empowerment	INVOICE	Carer Services
Resources Directorate	16/10/2018	7710 Northgate Public Services (UK)	INVOICE	Software purchases
Environment & Community Services Directorate	16/10/2018	780 STOPFORD INFORMATION SYSTEMS L	INVOICE	Materials
Childrens Directorate	16/10/2018	8462.66 ENABLE LEISURE AND CULTURE	INVOICE	Holidays And Respite
Childrens Directorate	16/10/2018	861 Battersea Arts Centre	INVOICE	Grants-Young People
Housing & Regeneration Directorate	16/10/2018	925.81 ACKROYDON EAST TMO LTD A/C 701	INVOICE	Co-Op Interest Allowance
Housing & Regeneration Directorate	16/10/2018	9750 LONDON BOROUGH OF HARINGEY (LO	INVOICE	Subscriptions
Housing & Regeneration Directorate	16/10/2018	9792.37 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Chief Executives Directorate	17/10/2018	572.4 OFFICE FURNITURE ONLINE	INVOICE	Furniture
Chief Executives Directorate	17/10/2018	9900 AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Resources Directorate	17/10/2018	25654.18 XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	17/10/2018	26230.61 CREATIVE TECHNOLOGY MANAGEMENT SOLUTIONS	INVOICE	Hardware Maintenance
Childrens Directorate	17/10/2018	10070.4 UK FOSTERING	INVOICE	External Fostering
Childrens Directorate	17/10/2018	10264.5 CHRYSALISCARE	INVOICE	External Fostering
Adult Social Services Directorate	17/10/2018	1080 MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Housing & Regeneration Directorate	17/10/2018	1120.08 TRAVIS PERKINS TRADING CO LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	17/10/2018	11229.07 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Childrens Directorate	17/10/2018	1200 Ga'al Services Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	17/10/2018	1280 HOLY TRINITY PARISH CHURCH	INVOICE	Materials
Housing & Regeneration Directorate	17/10/2018	1289.52 ALS Environmental Ltd	INVOICE	Tank Rooms
Housing & Regeneration Directorate	17/10/2018	1296 ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	17/10/2018	1359.34 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/10/2018	14929.2 PARKEON LTD	INVOICE	Furniture
Housing & Regeneration Directorate	17/10/2018	14996.64 PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Childrens Directorate	17/10/2018	15984 Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	17/10/2018	1625.66 PELLINGS LLP	INVOICE	External Decs
Housing & Regeneration Directorate	17/10/2018	16959.25 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/10/2018	1736.71 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Housing & Regeneration Directorate	17/10/2018	1800 GVA GRIMLEY LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17/10/2018	1801.53 BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Interest Allowance
Childrens Directorate	17/10/2018	1943.1 HARINGEY ASSOCIATION FOR INDEP	INVOICE	Independent Sch - Transport
Childrens Directorate	17/10/2018	1984.62 HEALTHCARE	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	17/10/2018	2155.2 A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	17/10/2018	2250 LIFETIMES CHARITY	INVOICE	Project Work
Housing & Regeneration Directorate	17/10/2018	22675.22 NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Housing & Regeneration Directorate	17/10/2018	2268 UNIQUE COURT LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	17/10/2018	2279.4 HOMELESS LINK	INVOICE	Materials
Housing & Regeneration Directorate	17/10/2018	2283.5 UNDERLEY FURNISHING LIMITED	INVOICE	Miscellaneous Expenses
Childrens Directorate	17/10/2018	2349.85 WBC Petty Cash	INVOICE	Food & Consumables
Chief Executives Directorate	17/10/2018	24851.18 DH CROFTS LTD	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	17/10/2018	25284.68 M N M PROPERTIES SERVICES	INVOICE	Vacants
Childrens Directorate	17/10/2018	2547.6 Lilian Davis Group Limited	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	17/10/2018	26572.99 Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/10/2018	2737.83 CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Childrens Directorate	17/10/2018	27928.8 BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Childrens Directorate	17/10/2018	2892.85 Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Childrens Directorate	17/10/2018	29455.12 Cameron Support Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	17/10/2018	29986.4 F G KEEN LTD	INVOICE	General Repairs S/C
Resources Directorate	17/10/2018	30823.06 VODAFONE CORPORATE	INVOICE	Telephone Charges
Housing & Regeneration Directorate	17/10/2018	31659 MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	17/10/2018	34799.4 TURNING POINT SERVICE LIMITED	INVOICE	Supporting People Contracts
Childrens Directorate	17/10/2018	36666.66 Wilds Lodge School	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	17/10/2018	3778.9 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Childrens Directorate	17/10/2018	3800 SANCTUARY CARE SERVICES	INVOICE	External Lodgings
Adult Social Services Directorate	17/10/2018	3942.73 KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Childrens Directorate	17/10/2018	4079.99 Lika Famiy Fostering	INVOICE	External Fostering
Resources Directorate	17/10/2018	42078.47 BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	17/10/2018	42136.4 MR R BAKER	INVOICE	Reactive maintenance - bldgs
Resources Directorate	17/10/2018	4560 VODAFONE LIMITED	INVOICE	Equipment
Chief Executives Directorate	17/10/2018	46452.5 WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Resources Directorate	17/10/2018	47065.34 Northgate Public Services (UK)	INVOICE	Agency Staff
Housing & Regeneration Directorate	17/10/2018	49397.1 TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Childrens Directorate	17/10/2018	500 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	17/10/2018	5273.88 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Housing & Regeneration Directorate	17/10/2018	531.26 W C EVANS & SONS LTD	INVOICE	Specials (Inc Jetting, Drain)
Resources Directorate	17/10/2018	536.84 BT Global Services	INVOICE	Telephone Charges
Childrens Directorate	17/10/2018	5361.6 WEST CREATIVE LTD	INVOICE	Materials
Childrens Directorate	17/10/2018	552 SWEETS FOR MY SWEET LTD	INVOICE	Equipment
Adult Social Services Directorate	17/10/2018	56775 RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Adult Social Services Directorate	17/10/2018	56827.58 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Chief Executives Directorate	17/10/2018	5727.74 ASHFORDS	INVOICE	Legal & Court Fees
Chief Executives Directorate	17/10/2018	576 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Childrens Directorate	17/10/2018	600 DIANE APATOFF	INVOICE	Training
Childrens Directorate	17/10/2018	6428.52 TNS CARE	INVOICE	External Lodgings
Adult Social Services Directorate	17/10/2018	6461 AM2PM Quality Care	INVOICE	External Homecare
Childrens Directorate	17/10/2018	6639.29 RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Adult Social Services Directorate	17/10/2018	684.82 OFFICE DEPOT UK LTD (WBC)	INVOICE	Cleaning
Childrens Directorate	17/10/2018	6877.2 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Housing & Regeneration Directorate	17/10/2018	7061.5 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Childrens Directorate	17/10/2018	7302 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	17/10/2018	744 LEXTOX	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	17/10/2018	7623.5 Restore Dashred	INVOICE	Miscellaneous Expenses
Childrens Directorate	17/10/2018	7722.6 SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Environment & Community Services Directorate	17/10/2018	775.2 PATRICIA WONG	INVOICE	Materials
Chief Executives Directorate	17/10/2018	776.52 Dreen Consultancy Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	17/10/2018	7858.8 T Mohan	INVOICE	Major Repairs & Alterations
Childrens Directorate	17/10/2018	8093.87 REDACTED PERSONAL DATA	INVOICE	Severance Costs

Housing & Regeneration Directorate	17/10/2018	822.89 DOMESTIC LIFT SERVICES LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	17/10/2018	860 REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
Adult Social Services Directorate	17/10/2018	887.05 KORU MEDICAL LTD	INVOICE	Consultants Fees
Chief Executives Directorate	17/10/2018	891.17 Apogee Direct	INVOICE	Equipment
Housing & Regeneration Directorate	17/10/2018	9088.3 T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	17/10/2018	9179.88 Open World 2 Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	17/10/2018	9364.3 EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Childrens Directorate	17/10/2018	9378 SOUTH THAMES COLLEGE	INVOICE	WAC Federation Contract
Housing & Regeneration Directorate	17/10/2018	947.64 CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	17/10/2018	9652.2 ALL SAINTS TENANTS CO-OPERATIV	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	17/10/2018	99901.34 TFL Surface Transport	INVOICE	Traffic Technology Levy (Tfl)
Resources Directorate	18/10/2018	10644 TMP (UK) LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	18/10/2018	1017.89 PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Resources Directorate	18/10/2018	10535.54 ADARE SEC LIMITED	INVOICE	Postage
Childrens Directorate	18/10/2018	1091.2 SWEETS FOR MY SWEET LTD	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	18/10/2018	1250 Daybreak FGC	INVOICE	Materials
Housing & Regeneration Directorate	18/10/2018	1316.76 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	18/10/2018	13470.81 M N M PROPERTIES SERVICES	INVOICE	Vacants
Childrens Directorate	18/10/2018	1365.33 WBC Petty Cash	INVOICE	APC - External Fostering
Childrens Directorate	18/10/2018	14771.66 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/10/2018	1487.94 CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Resources Directorate	18/10/2018	14899.2 Northgate Public Services (UK)	INVOICE	Agency Staff
Childrens Directorate	18/10/2018	1499.3 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	18/10/2018	1501.44 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Non Residential
Adult Social Services Directorate	18/10/2018	1511.88 BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Childrens Directorate	18/10/2018	1523.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	18/10/2018	1626.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	18/10/2018	1630.66 Brent,WandsandWestminster Mind	INVOICE	External Daycare
Childrens Directorate	18/10/2018	1650 WIMBLEDON PARK MONTESSORI NURS	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	18/10/2018	16982.74 F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	18/10/2018	17797.26 SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	18/10/2018	179104.56 ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Childrens Directorate	18/10/2018	17948.54 The Rowan Organisation	INVOICE	Direct Payments to Clients
Childrens Directorate	18/10/2018	18000 Dynamic Childcare	INVOICE	External Residential Care
Adult Social Services Directorate	18/10/2018	1843 A NEW LEAF	INVOICE	External Outreach
Environment & Community Services Directorate	18/10/2018	1856 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Chief Executives Directorate	18/10/2018	1872 AMCM CONSTRUCTION LTD	INVOICE	General Contract Work
Adult Social Services Directorate	18/10/2018	1908 Action First Recruitment Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/10/2018	1943.22 GEP Environmental Ltd	INVOICE	Recharge Expenditure
Environment & Community Services Directorate	18/10/2018	1947.57 ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	18/10/2018	2025 WANDSWORTH OLDER PEOPLES FORUM	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	18/10/2018	2064 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Childrens Directorate	18/10/2018	2170 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Supervised Contact
Childrens Directorate	18/10/2018	2189.98 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	18/10/2018	2215.2 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Housing & Regeneration Directorate	18/10/2018	2218.04 Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	18/10/2018	2274 IN Professional Development	INVOICE	Project Work
Housing & Regeneration Directorate	18/10/2018	2394.12 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Childrens Directorate	18/10/2018	24200 ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Materials
Adult Social Services Directorate	18/10/2018	2671.5 DR GBENGA ASIGO	INVOICE	Consultants Fees
Childrens Directorate	18/10/2018	2717.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18/10/2018	27570.5 AM2PM Quality Care	INVOICE	External Homecare
Adult Social Services Directorate	18/10/2018	281223.58 ONE TRUST	INVOICE	Day Care Mutual
Housing & Regeneration Directorate	18/10/2018	2922 TOP REMOVALS	INVOICE	Under Occupation Payments
Childrens Directorate	18/10/2018	29333.33 West Heath School	INVOICE	Independent - Day & Boarding
Childrens Directorate	18/10/2018	3216 REMEDY RECRUITMENT GROUP LTD	INVOICE	Agency Staff
Childrens Directorate	18/10/2018	3744 UK MEDIA	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	18/10/2018	3756 SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	18/10/2018	375711.01 Continental Landscapes Ltd	INVOICE	Ocs-Contract Defaults
Childrens Directorate	18/10/2018	3870.58 VIBRANCE	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	18/10/2018	4057.4 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Childrens Directorate	18/10/2018	44770.24 Cascade Car Service Ltd	INVOICE	Travelling expenses
Housing & Regeneration Directorate	18/10/2018	46256.77 PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Resources Directorate	18/10/2018	4738.01 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	18/10/2018	4854.15 HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Childrens Directorate	18/10/2018	4862 CONDECO LIMITED	INVOICE	Software Maintenance
Adult Social Services Directorate	18/10/2018	48891.95 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Resources Directorate	18/10/2018	5239.97 EE LTD	INVOICE	Application purchases
Childrens Directorate	18/10/2018	525.82 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	18/10/2018	52617.74 GVA GRIMLEY LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	18/10/2018	540 MONISYST LTD	INVOICE	Project Work
Childrens Directorate	18/10/2018	553 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	18/10/2018	587.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	18/10/2018	5911.2 PABULUM	INVOICE	Food & Consumables
Adult Social Services Directorate	18/10/2018	5913.6 CRANSTOUN DRUG SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	18/10/2018	6101.28 MACINTYRE CARE	INVOICE	External Residential Care
Childrens Directorate	18/10/2018	626.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	18/10/2018	6359 ST MICHAELS FELLOWSHIP	INVOICE	Supporting People Contracts
Childrens Directorate	18/10/2018	644 ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	18/10/2018	659.07 Restore Datashred	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	18/10/2018	662.4 DAVID PHILLIPS FURNITURE LIMIT	INVOICE	Under Occupation Payments
Childrens Directorate	18/10/2018	671.38 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	18/10/2018	687.6 ELAN LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Childrens Directorate	18/10/2018	738.47 BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	18/10/2018	811.59 SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	18/10/2018	815.84 DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Childrens Directorate	18/10/2018	840 Help Me Grow Fostering Service	INVOICE	External Fostering
Childrens Directorate	18/10/2018	840.97 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	18/10/2018	880.8 DEBA UK LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	18/10/2018	884.28 THE AUTOMOBILE ASSOCIATION	INVOICE	Materials
Adult Social Services Directorate	18/10/2018	8999.5 EQUINOX CARE	INVOICE	Tier 4 Inpatient Detox
Childrens Directorate	18/10/2018	930 KINGSTON COLLEGE	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	18/10/2018	945 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	18/10/2018	9635.39 CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Resources Directorate	19/10/2018	830.4 PENNA PLC	INVOICE	Recruitment Costs
Chief Executives Directorate	19/10/2018	10440 AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Environment & Community Services Directorate	19/10/2018	1031.86 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Adult Social Services Directorate	19/10/2018	1066.24 NORMANHURST	INVOICE	External Residential Care

Adult Social Services Directorate	19/10/2018	1074.87 CRANSTOUN DRUG SERVICES	INVOICE	External Residential Care
Environment & Community Services Directorate	19/10/2018	1089.65 Fleet Source Ltd	INVOICE	Payments To Sub-Contractors
Childrens Directorate	19/10/2018	1092 BINDMANS LLP	INVOICE	APC - Other Cla Services
Childrens Directorate	19/10/2018	11099.04 SNA TRANSPORT LTD	INVOICE	Travelling expenses
Adult Social Services Directorate	19/10/2018	1113.6 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Childrens Directorate	19/10/2018	1124.4 JANET LEE	INVOICE	Training
Adult Social Services Directorate	19/10/2018	11244.5 DDLTAC UK ( DAUGHTERS OF DIVIN	INVOICE	External Homecare
Adult Social Services Directorate	19/10/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	19/10/2018	1188 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Environment & Community Services Directorate	19/10/2018	12096 D POWELL SURVEYING LTD	INVOICE	Agency Staff
Childrens Directorate	19/10/2018	1233 NETWORK VENTURES LTD	INVOICE	Supervised Contact
Housing & Regeneration Directorate	19/10/2018	1272 DEBA UK LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	19/10/2018	1275.6 SAXON SECURITY LOCKS	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/10/2018	13121.6 CVU	INVOICE	General Contract Work
Housing & Regeneration Directorate	19/10/2018	1345.09 EDF Energy Customers Plc	INVOICE	Energy - Electricity
Environment & Community Services Directorate	19/10/2018	1350 KC SERVICES GROUP LTD	INVOICE	Materials
Childrens Directorate	19/10/2018	14035.71 Supportive Link Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	19/10/2018	14044.85 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Resources Directorate	19/10/2018	1436.78 ADARE SEC LIMITED	INVOICE	Printing
Childrens Directorate	19/10/2018	14470 MISS A M A RAYNOR	INVOICE	Agency Staff
Adult Social Services Directorate	19/10/2018	1461.4 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Printing
Housing & Regeneration Directorate	19/10/2018	1478.1 LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Environment & Community Services Directorate	19/10/2018	1524 BROXAP LTD	INVOICE	Materials
Housing & Regeneration Directorate	19/10/2018	1531.2 DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	19/10/2018	15389.89 M N M PROPERTIES SERVICES	INVOICE	Vacants
Childrens Directorate	19/10/2018	1556.4 Secure Alarms Security Systems	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	19/10/2018	1562.6 London Borough Of Merton	INVOICE	External Daycare
Environment & Community Services Directorate	19/10/2018	15621.6 BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Childrens Directorate	19/10/2018	1599 Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19/10/2018	16519.56 CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Childrens Directorate	19/10/2018	1792.8 PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19/10/2018	1830.53 BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Interest Allowance
Environment & Community Services Directorate	19/10/2018	19813.66 PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Childrens Directorate	19/10/2018	2047.2 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	19/10/2018	2054.16 CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Environment & Community Services Directorate	19/10/2018	2066.54 SERVICES MACHINERY	INVOICE	Payments To Sub-Contractors
Childrens Directorate	19/10/2018	2076 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/10/2018	2136.4 OASIS CARE	INVOICE	External Homecare
Housing & Regeneration Directorate	19/10/2018	2204.33 REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	19/10/2018	2268.89 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	19/10/2018	2319.81 SMC LTD t/a Custodian Monitori	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	19/10/2018	2394 SESAME ACCESS SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	19/10/2018	2396.25 SAM GAYNOR LTD	INVOICE	APC - External Fostering
Adult Social Services Directorate	19/10/2018	2422.76 OAKCROFT NURSING HOME LTD	INVOICE	External Nursing Care
Childrens Directorate	19/10/2018	24300 Royal Albert Hall	INVOICE	Venue & facilities hire
Childrens Directorate	19/10/2018	2499.58 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Housing & Regeneration Directorate	19/10/2018	2583.8 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Childrens Directorate	19/10/2018	2665.34 KENT COUNTY COUNCIL (KCC)	INVOICE	Special School Add Support
Childrens Directorate	19/10/2018	2773.81 M. MOHAMED	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	19/10/2018	2780.12 POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/10/2018	28360.54 LIVE TOO LIMITED	INVOICE	External Outreach
Adult Social Services Directorate	19/10/2018	28478.25 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Childrens Directorate	19/10/2018	2922 EDUSTAFF	INVOICE	Agency Staff
Housing & Regeneration Directorate	19/10/2018	30240 BMG Research Ltd	INVOICE	Housing Link Surveys
Housing & Regeneration Directorate	19/10/2018	3038.42 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	19/10/2018	33288.52 ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	19/10/2018	3452.88 INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	19/10/2018	3521.6 ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Housing & Regeneration Directorate	19/10/2018	3643.01 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	19/10/2018	3663 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19/10/2018	38098.53 SMITH& BYFORD LTD	INVOICE	HHW Servicing
Housing & Regeneration Directorate	19/10/2018	3945.88 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	19/10/2018	4003.2 MERCIA CARE HOMES LTD T/A SEFT	INVOICE	External Residential Care
Resources Directorate	19/10/2018	4036.3 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Childrens Directorate	19/10/2018	4249.28 SENSE-CHILDREN & ADULT SERVICE	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	19/10/2018	4255.2 SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	19/10/2018	4277.2 INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	19/10/2018	4303.32 IN CHORUS LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	19/10/2018	4350 DOWNS FLOORING LTD	INVOICE	Materials
Adult Social Services Directorate	19/10/2018	4431.5 MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	19/10/2018	4473 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Housing & Regeneration Directorate	19/10/2018	4475.8 WESSEX PRODUCTS (LEASING) LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	19/10/2018	4781.28 FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Childrens Directorate	19/10/2018	4831.66 Evolve Housing + Support	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	19/10/2018	4832.49 J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Childrens Directorate	19/10/2018	4885 KINGSTON COLLEGE	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/10/2018	4987.12 T Mohan	INVOICE	Reactive maintenance - bldgs
Childrens Directorate	19/10/2018	506 ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Childrens Directorate	19/10/2018	525 westway coach service limited	INVOICE	Travelling expenses
Adult Social Services Directorate	19/10/2018	525.99 Central & North West London NH	INVOICE	Gum Services - Cnwl
Chief Executives Directorate	19/10/2018	529.15 KILLGERM CHEMICALS LTD	INVOICE	Equipment
Adult Social Services Directorate	19/10/2018	53557.58 LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	19/10/2018	550 G S HEATING SERVICES	INVOICE	Materials
Childrens Directorate	19/10/2018	576.76 BIDVEST FOOD SERVICES	INVOICE	Food & Consumables
Environment & Community Services Directorate	19/10/2018	585 GORDON BROWN	INVOICE	Materials
Childrens Directorate	19/10/2018	587.21 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	19/10/2018	588.87 W C EVANS & SONS LTD	INVOICE	Playgrounds
Childrens Directorate	19/10/2018	588.99 Catherine Crysell	INVOICE	Independent Sch - Transport
Resources Directorate	19/10/2018	58800 JLT Benefit Solutions Limited	INVOICE	Materials
Resources Directorate	19/10/2018	6078.13 WBC Petty Cash	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	19/10/2018	6170.88 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/10/2018	626.56 ROYAL MENCAP SOCIETY	INVOICE	Supporting People Contracts
Childrens Directorate	19/10/2018	6490.55 CHAMBERLAIN MUSIC	INVOICE	Equipment
Childrens Directorate	19/10/2018	671.6 CCS Media Limited	INVOICE	Equipment
Childrens Directorate	19/10/2018	6846 KIDS	INVOICE	S17 - Preventing Accom
Environment & Community Services Directorate	19/10/2018	696 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Childrens Directorate	19/10/2018	698.4 CANVEY ISLAND BINDERY CO LTD T	INVOICE	Library Books
Childrens Directorate	19/10/2018	714 The London First Aid Training	INVOICE	Training

Childrens Directorate	19/10/2018	722.3 THE CAMDEN SOCIETY (CATERING)	INVOICE	Food & Consumables
Adult Social Services Directorate	19/10/2018	728.19 BT PAYMENT SERVICES LTD	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	19/10/2018	781.43 CDW LTD	INVOICE	Hardware purchases
Childrens Directorate	19/10/2018	7820.71 St Christopher's Fellowship	INVOICE	Energy - Other
Adult Social Services Directorate	19/10/2018	783 Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	19/10/2018	7859.96 London	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	19/10/2018	788.57 WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/10/2018	794.2 BEECH LODGE	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/10/2018	800.02 EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19/10/2018	8081.7 FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Housing Programme
Childrens Directorate	19/10/2018	8190 HARINGEY ASSOCIATION FOR INDEP	INVOICE	Independent Sch - Transport
Chief Executives Directorate	19/10/2018	821.68 CANON (UK) LTD	INVOICE	Photocopying
Childrens Directorate	19/10/2018	8584.74 REDACTED PERSONAL DATA	INVOICE	Severance Costs
Chief Executives Directorate	19/10/2018	865 Kalpesh Kapasiawala	INVOICE	Hmo Licencing Income
Adult Social Services Directorate	19/10/2018	8809.32 ALMOND CARE PROVIDERS LTD	INVOICE	Supported Housing Programme
Childrens Directorate	19/10/2018	881.68 DSG RETAIL LTD T/A PC WORLD BU	INVOICE	Other Office Expenses
Adult Social Services Directorate	19/10/2018	9252.6 POHWER	INVOICE	Advocacy contract
Childrens Directorate	19/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	19/10/2018	960 West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19/10/2018	960.96 CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	22/10/2018	1056 West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	22/10/2018	11241.73 DH CROFTS LTD	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	22/10/2018	1301.6 Colne Valley Contracts Ltd	INVOICE	Reactive maintenance - bldgs
Childrens Directorate	22/10/2018	1598 PARTRIDGE & PRINT LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	22/10/2018	1603.78 W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/10/2018	16323.17 M N M PROPERTIES SERVICES	INVOICE	Property Maintenance
Housing & Regeneration Directorate	22/10/2018	1800 Multitvalue Holdings Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	22/10/2018	1951.2 HILL ELECTRICAL SERVICES CONTR	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/10/2018	2463.87 T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	22/10/2018	25295.38 KONE PLC	INVOICE	Major Repairs & Alterations
Childrens Directorate	22/10/2018	3400 KINGSTON COLLEGE	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	22/10/2018	35332.17 CHESTERTON PRIMARY SCHOOL NATW	INVOICE	Application purchases
Housing & Regeneration Directorate	22/10/2018	3583.31 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	22/10/2018	4048.32 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Resources Directorate	22/10/2018	4605.08 BT PAYMENT SERVICES LTD	INVOICE	Telephone line charges
Housing & Regeneration Directorate	22/10/2018	7230.12 F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	22/10/2018	7489.52 WSP UK LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	22/10/2018	967.2 MR R BAKER	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/10/2018	10044.48 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	23/10/2018	10109.76 CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Childrens Directorate	23/10/2018	1025 GO FILM IT	INVOICE	Project Work
Adult Social Services Directorate	23/10/2018	1034.71 MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	23/10/2018	103968 T BROWN GROUP LTD	INVOICE	Gas
Childrens Directorate	23/10/2018	1041.58 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chief Executives Directorate	23/10/2018	1042.84 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	23/10/2018	1121.6 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	23/10/2018	1200 FOCUS DECORATORS LTD	INVOICE	Materials
Environment & Community Services Directorate	23/10/2018	1221 SW1 LIGHTING LTD	INVOICE	Materials
Environment & Community Services Directorate	23/10/2018	12456 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/10/2018	12716.15 london block management limite	INVOICE	Service Charges
Adult Social Services Directorate	23/10/2018	13389.5 EQUINOX CARE	INVOICE	Tier 4 Inpatient Detox
Adult Social Services Directorate	23/10/2018	1348 A NEW LEAF	INVOICE	Supported Housing Programme
Childrens Directorate	23/10/2018	1358.5 Busy Bees Croydon	INVOICE	APC - Other Cla Services
Childrens Directorate	23/10/2018	1480 EARDLEY PRIMARY SCHOOL DISBURS	INVOICE	Miscellaneous Income
Housing & Regeneration Directorate	23/10/2018	151497.27 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Childrens Directorate	23/10/2018	1522.8 TOUCAN COMPUTING LTD	INVOICE	Hardware purchases
Adult Social Services Directorate	23/10/2018	15599.2 GENERATE	INVOICE	External Outreach
Environment & Community Services Directorate	23/10/2018	1622.81 Highway Quality Solutions Ltd	INVOICE	Materials
Environment & Community Services Directorate	23/10/2018	1643.11 MAXAM DIRECT	INVOICE	Materials
Housing & Regeneration Directorate	23/10/2018	16592.34 M N M PROPERTIES SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	23/10/2018	1719.48 LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	23/10/2018	17390.4 DEBA UK LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	23/10/2018	1800 ADASS	INVOICE	Subscriptions
Adult Social Services Directorate	23/10/2018	18571.43 CAREOLINE	INVOICE	Supported Housing Programme
Resources Directorate	23/10/2018	1903.68 Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	23/10/2018	1944 KC SERVICES GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	23/10/2018	1961.01 BELTON & SLADE	INVOICE	Materials
Resources Directorate	23/10/2018	1980 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Childrens Directorate	23/10/2018	20000 Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Childrens Directorate	23/10/2018	20800 POTTON HOMES LTD	INVOICE	External Residential Care
Chief Executives Directorate	23/10/2018	2108.4 The Decorators Collective LTD	INVOICE	Materials
Childrens Directorate	23/10/2018	2136.16 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	23/10/2018	2144.04 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	23/10/2018	2148 West London Security Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	23/10/2018	2295 Aspire Care Services Ltd	INVOICE	External Homecare
Childrens Directorate	23/10/2018	23560 CARE 2 SHARE 1 LTD	INVOICE	CLA External Parenting Assmt
Childrens Directorate	23/10/2018	2439.67 WBC Petty Cash	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	23/10/2018	2499.89 GAS ADVISORY SERVICES LTD	INVOICE	Gas
Childrens Directorate	23/10/2018	2529.87 Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Environment & Community Services Directorate	23/10/2018	2550 GORDON BROWN	INVOICE	Materials
Adult Social Services Directorate	23/10/2018	25739.14 MEARS CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	23/10/2018	26333.69 LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Environment & Community Services Directorate	23/10/2018	2655.36 HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Chief Executives Directorate	23/10/2018	2712.32 NANCY ADAMSON	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	23/10/2018	2778.24 CRH FENCING & SECURITY GRP (UK	INVOICE	Materials
Environment & Community Services Directorate	23/10/2018	2863.17 ABBOTT BUILDERS	INVOICE	Materials
Adult Social Services Directorate	23/10/2018	29464.5 Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	23/10/2018	30312.38 Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	23/10/2018	3168 JOHN EDWARD COULSON	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	23/10/2018	3255 Bluefield Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	23/10/2018	3336 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23/10/2018	3528 HILL ELECTRICAL SERVICES CONTR	INVOICE	General Repairs S/C
Adult Social Services Directorate	23/10/2018	36273.52 The London Law Practice	INVOICE	External Homecare
Environment & Community Services Directorate	23/10/2018	3685.62 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Housing & Regeneration Directorate	23/10/2018	3981.62 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	23/10/2018	4120.05 Central & North West London NH	INVOICE	Gum Services - CnwI
Housing & Regeneration Directorate	23/10/2018	4161.52 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Childrens Directorate	23/10/2018	4189.78 LINK MAKER SYSTEMS LTD	INVOICE	Subscriptions

Childrens Directorate	23/10/2018	4350 FERGIE AND CO LIMITED	INVOICE	External Lodgings
Resources Directorate	23/10/2018	4561.5 ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	23/10/2018	4614 New tech security ltd	INVOICE	Equipment
Housing & Regeneration Directorate	23/10/2018	4724.1 Polar Lifts Ltd	INVOICE	Lifts
Environment & Community Services Directorate	23/10/2018	4974 KRISPAR REPAIRS	INVOICE	Materials
Housing & Regeneration Directorate	23/10/2018	4984.32 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Childrens Directorate	23/10/2018	500 BLENHEIM CDP	INVOICE	Training
Childrens Directorate	23/10/2018	5000 Emily Dyer	INVOICE	Equipment
Environment & Community Services Directorate	23/10/2018	528 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Childrens Directorate	23/10/2018	534.42 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	23/10/2018	5357.1 NELBRO CARE	INVOICE	External Lodgings
Adult Social Services Directorate	23/10/2018	565.25 CANDREWS CONSULTANCY LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	23/10/2018	5730 RELIABLE INSULATIONS & FIBRE C	INVOICE	Materials
Adult Social Services Directorate	23/10/2018	57348.9 Cygnet Learning Disabilities M	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/10/2018	600 SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Childrens Directorate	23/10/2018	600 NATIONAL GOVERNORS ASSOCIATION	INVOICE	Subscriptions
Childrens Directorate	23/10/2018	6210 Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Childrens Directorate	23/10/2018	630 XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	23/10/2018	6349.45 CROYDON HEALTH SERVICES NHS TR	INVOICE	Gum Service - Croydon Univ
Adult Social Services Directorate	23/10/2018	6395.28 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Childrens Directorate	23/10/2018	643.2 BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Fostering
Environment & Community Services Directorate	23/10/2018	6480 STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Housing & Regeneration Directorate	23/10/2018	655.9 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	23/10/2018	660 DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	23/10/2018	672 TOUCAN TOOL CO LTD	INVOICE	Materials
Adult Social Services Directorate	23/10/2018	6784 Ambito	INVOICE	External Daycare
Adult Social Services Directorate	23/10/2018	6967.7 MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Housing & Regeneration Directorate	23/10/2018	699.72 HAGS-SMP LIMITED	INVOICE	Playgrounds
Childrens Directorate	23/10/2018	700 AELTC	INVOICE	Other minor services
Childrens Directorate	23/10/2018	7000 LYN DEGENHARDT	INVOICE	Project Work
Adult Social Services Directorate	23/10/2018	722.12 CARE OUTLOOK LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	23/10/2018	726.4 SHARE COMMUNITY	INVOICE	External Daycare
Childrens Directorate	23/10/2018	770.19 HODAN ABDI	INVOICE	Training
Adult Social Services Directorate	23/10/2018	7731.95 Progress Residential Home - My	INVOICE	External Residential Care
Environment & Community Services Directorate	23/10/2018	780.91 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	23/10/2018	7844.23 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Childrens Directorate	23/10/2018	8062.81 DORSET COUNTY COUNCIL	INVOICE	Special School Add Support
Childrens Directorate	23/10/2018	816 Town and County Flowers	INVOICE	Materials
Adult Social Services Directorate	23/10/2018	8385 Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Childrens Directorate	23/10/2018	839.95 34F Sqn ATC	INVOICE	Grants-Young People
Housing & Regeneration Directorate	23/10/2018	855.6 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23/10/2018	8800 MORTON GARDENS	INVOICE	Supported Housing Programme
Childrens Directorate	23/10/2018	892.26 K & K STATIONERS & PRINTERS LT	INVOICE	Stationery
Childrens Directorate	23/10/2018	898.64 APOGEE CORPORATION LTD	INVOICE	Equipment
Childrens Directorate	23/10/2018	900 Amy Rumball	INVOICE	Consultants Fees
Adult Social Services Directorate	23/10/2018	912.64 ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Childrens Directorate	23/10/2018	9120 Your Healthcare CIC	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	23/10/2018	929.12 LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Adult Social Services Directorate	23/10/2018	9807.26 EASTCROFT NURSING HOME	INVOICE	Client Concs External Nursing
Housing & Regeneration Directorate	23/10/2018	996.1 CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Childrens Directorate	24/10/2018	10007.4 CAROL EVELEGH	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/10/2018	1003.8 XMA LIMITED	INVOICE	Hardware purchases
Childrens Directorate	24/10/2018	1020 Ga'al Services Ltd	INVOICE	S17 - Transport
Housing & Regeneration Directorate	24/10/2018	1028.93 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	24/10/2018	1031.21 CHROMA-VISION LTD	INVOICE	CCTV
Childrens Directorate	24/10/2018	10374 MRS FATIMA HAQUE	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	24/10/2018	1065 The Roof Support Services UK L	INVOICE	External Homecare
Childrens Directorate	24/10/2018	10831.21 ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	24/10/2018	1091.93 Protelhealth Ltd	INVOICE	Postage
Childrens Directorate	24/10/2018	1092 Judit Peter	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/10/2018	1094.2 CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Childrens Directorate	24/10/2018	1143 Jane Ralphs Consulting	INVOICE	Equipment
Childrens Directorate	24/10/2018	11651.1 Little Keys Nursery	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	24/10/2018	116800 CARE UK HOMECARE LTD	INVOICE	Extra Care Homecare
Childrens Directorate	24/10/2018	1170 Julia Tregaskis	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	24/10/2018	11760 EE LTD	INVOICE	Equipment
Childrens Directorate	24/10/2018	117928.8 EATON HOUSE	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/10/2018	1194284.06 Transport for London	INVOICE	CC CIL
Childrens Directorate	24/10/2018	12037.33 CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Resources Directorate	24/10/2018	1265.62 ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	24/10/2018	1296 ADREM GROUP LTD	INVOICE	Agency Staff
Childrens Directorate	24/10/2018	1326.54 AHLAM MOHAMED	INVOICE	Independent Sch - Transport
Childrens Directorate	24/10/2018	13317.75 Bloxham School	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	24/10/2018	1368.12 Restore Datashred	INVOICE	Miscellaneous Expenses
Childrens Directorate	24/10/2018	1430 ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	Miscellaneous Income
Childrens Directorate	24/10/2018	1433.61 WBC Petty Cash	INVOICE	APC - External Lodgings
Childrens Directorate	24/10/2018	1443 Danielle Bianca Manning	INVOICE	EY - 2 year old funding
Childrens Directorate	24/10/2018	1446.92 ANGELA BEARD	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	24/10/2018	1450 LIFETIMES CHARITY	INVOICE	Training
Childrens Directorate	24/10/2018	15083.95 ABACUS EARLY LEARNING NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	24/10/2018	1576.8 SHARE COMMUNITY	INVOICE	Food & Consumables
Childrens Directorate	24/10/2018	16762.2 LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Childrens Directorate	24/10/2018	16768.53 Junsheng Inter.Ltd T/A Lysth N	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/10/2018	17028.18 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Childrens Directorate	24/10/2018	18363.36 FINTON HOUSE SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Childrens Directorate	24/10/2018	19741.8 HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	24/10/2018	19744.56 VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Childrens Directorate	24/10/2018	20245.33 DESTINY KIDS NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/10/2018	2027.44 london block management limite	INVOICE	Service Charges
Childrens Directorate	24/10/2018	20748 KIDS UNLIMITED CENTRALS OFFICE	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	24/10/2018	2184 JEAN-MARC ROUGEON	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	24/10/2018	22494.8 JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Childrens Directorate	24/10/2018	2308.8 Ann Fitzsimons	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/10/2018	2394 ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Childrens Directorate	24/10/2018	2457 BEAUTY GHANI	INVOICE	EY - 2 year old funding
Childrens Directorate	24/10/2018	2474.16 Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	24/10/2018	250593.97 W KENNY FACADE LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/10/2018	2520 P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	24/10/2018	2527.97 F G KEEN LTD	INVOICE	Non Residential
Environment & Community Services Directorate	24/10/2018	2640 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	24/10/2018	2797.2 NAS SERVICES LIMITED	INVOICE	External Daycare
Childrens Directorate	24/10/2018	28217.28 BERTRUM HOUSE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	24/10/2018	2847.02 LITTLE WOMBLES	INVOICE	EY - 2 year old funding
Childrens Directorate	24/10/2018	2868 Evolve Housing + Support	INVOICE	Miscellaneous Expenses
Childrens Directorate	24/10/2018	2886 Alessandra Prasciolu	INVOICE	EY - 2 year old funding
Childrens Directorate	24/10/2018	29433.63 ALTON COMMUNITY PLAY SCHOOL	INVOICE	EY - 2 year old funding
Chief Executives Directorate	24/10/2018	34625 VICTIM SUPPORT	INVOICE	Project Work
Childrens Directorate	24/10/2018	3473.76 GENUS SOCIAL WORK LIMITED	INVOICE	Agency Staff
Childrens Directorate	24/10/2018	34749 IBSTOCK PLACE THE FROEBEL SCHO	INVOICE	Additional 15hr 3 & 4 year old
Childrens Directorate	24/10/2018	3527.6 Apples and Honey Nightingale	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	24/10/2018	3542.96 Candace Monique Farquarson t/a	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	24/10/2018	3570 KUM CHONG YONG	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	24/10/2018	3600 City Of London (London Council	INVOICE	Subscriptions
Childrens Directorate	24/10/2018	36385.42 BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	24/10/2018	3672 SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	24/10/2018	371840.64 GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	24/10/2018	3772.16 W C EVANS & SONS LTD	INVOICE	Non Residential
Childrens Directorate	24/10/2018	39100.86 LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24/10/2018	4000 REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	24/10/2018	4178.4 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Childrens Directorate	24/10/2018	4351.2 ANNABELLA RIBANELLI	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/10/2018	4357.43 Castle Water Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24/10/2018	4518.97 M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	24/10/2018	4678.5 GEN-VENT (METAL WORKERS) LTD	INVOICE	Sib's
Childrens Directorate	24/10/2018	4836 THREE FOUR FIVE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/10/2018	500 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Childrens Directorate	24/10/2018	5000 Lauren Nathan-Lane	INVOICE	Equipment
Adult Social Services Directorate	24/10/2018	50821.88 COUNTRY COURT CARE	INVOICE	External Residential Care
Childrens Directorate	24/10/2018	525 Wandle Teaching School Allianc	INVOICE	Equipment
Childrens Directorate	24/10/2018	562.8 VIKING DIRECT LTD	INVOICE	Equipment
Childrens Directorate	24/10/2018	5632.34 CLAPHAM MANOR PRIMARY SCHOOL &	INVOICE	EY - 2 year old funding
Childrens Directorate	24/10/2018	5643.17 ASHA AHMED	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	24/10/2018	57874.3 WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Chief Executives Directorate	24/10/2018	584.5 NOVAL CATERING LTD	INVOICE	Food & Consumables
Housing & Regeneration Directorate	24/10/2018	6094.44 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	24/10/2018	62040 PARKEON LTD	INVOICE	Furniture
Childrens Directorate	24/10/2018	650 ST GEORGE'S HOSPITAL CHARITY	INVOICE	Training
Housing & Regeneration Directorate	24/10/2018	6705.2 DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Childrens Directorate	24/10/2018	67488.46 PRIORS COURT SCHOOL	INVOICE	Third Party Pymt - Ind Units
Childrens Directorate	24/10/2018	6822 BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Childrens Directorate	24/10/2018	696 WESSEX PSYCHOLOGY SERVICES LTD	INVOICE	S17 - Essentials
Childrens Directorate	24/10/2018	720 Football Beyond Borders	INVOICE	Equipment
Environment & Community Services Directorate	24/10/2018	7540 S.A.M.E ACADEMY LTD	INVOICE	General Contract Work
Childrens Directorate	24/10/2018	7796.28 Dynamic Living	INVOICE	External Lodgings
Childrens Directorate	24/10/2018	785.2 PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Childrens Directorate	24/10/2018	8080.8 ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Childrens Directorate	24/10/2018	813.61 SABAH CHAHROOR	INVOICE	Independent Sch - Transport
Childrens Directorate	24/10/2018	820.45 DSG RETAIL LTD T/A PC WORLD BU	INVOICE	Other Office Expenses
Adult Social Services Directorate	24/10/2018	82016.88 MMCG 2	INVOICE	External Nursing Care
Childrens Directorate	24/10/2018	840 Beacon House Therapeutic Servi	INVOICE	APC - External Resi Care
Housing & Regeneration Directorate	24/10/2018	8435.19 T BROWN GROUP LTD	INVOICE	Adaptations & Aids
Childrens Directorate	24/10/2018	880.56 SNA TRANSPORT LTD	INVOICE	S17 - Transport
Childrens Directorate	24/10/2018	885.78 GROVE HALL NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/10/2018	892.8 A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Childrens Directorate	24/10/2018	898.56 BLUEBELLS NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	24/10/2018	9048.13 BEECHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Childrens Directorate	24/10/2018	937.23 LOUISE BOUWER	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	25/10/2018	640 THE PHYSIOTHERAPHY NETWORK	INVOICE	Consultants Fees
Resources Directorate	25/10/2018	2154 EXFO Europe Limited	INVOICE	Network Maintenance
Resources Directorate	25/10/2018	4083.12 HJM ASSOCIATES	INVOICE	Occupational Health Doctors
Resources Directorate	25/10/2018	30825.6 TMP (UK) LTD	INVOICE	Advertising / Publicity
Childrens Directorate	25/10/2018	1009.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	25/10/2018	10133.95 Electoral Reform Services Ltd	INVOICE	Materials
Housing & Regeneration Directorate	25/10/2018	10200 Carter Jonas LLP	INVOICE	Consultants Fees
Childrens Directorate	25/10/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	25/10/2018	1030.31 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Childrens Directorate	25/10/2018	10440.41 WIMBLEDON PARK MONTESSORI NURS	INVOICE	EY - 2 year old funding
Childrens Directorate	25/10/2018	1059.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	1079.39 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	1092 Tania Alice Ross	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	1101.1 Michelle Cristine Pereira	INVOICE	EY - 2 year old funding
Chief Executives Directorate	25/10/2018	1108.57 Katharine MacCarthy	INVOICE	General Contract Work
Housing & Regeneration Directorate	25/10/2018	1132.2 HAGS-SMP LIMITED	INVOICE	Playgrounds
Childrens Directorate	25/10/2018	1132.56 THE COLOUR BOX MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	1139.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	1148.7 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	1156.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	1171.54 Sandra Bainyama	INVOICE	EY - 2 year old funding
Childrens Directorate	25/10/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	25/10/2018	1212 Frequency Precision Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	25/10/2018	1230.06 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Childrens Directorate	25/10/2018	12302.45 NEWPARK MONTESSORI NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	1235.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	12857.14 Tulip Care One Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/10/2018	12934 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	25/10/2018	1316.84 Restore Datashred	INVOICE	Miscellaneous Expenses
Childrens Directorate	25/10/2018	1327.76 Tomberries Nursery Limited	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	1372.86 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	25/10/2018	1374.32 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	1428.66 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	25/10/2018	1443 Sara Charlotta Meade	INVOICE	EY - 2 year old funding
Childrens Directorate	25/10/2018	1443 Rita Providence	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	1443 PATRICIA FATAI	INVOICE	EY - 2 year old funding
Childrens Directorate	25/10/2018	14805.18 WELFARE CALL LTD	INVOICE	Equipment
Childrens Directorate	25/10/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care

Childrens Directorate	25/10/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	1497.96 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	1587.94 WBC Petty Cash	INVOICE	APC - External Lodgings
Childrens Directorate	25/10/2018	16148.37 ROOKSTONE ROAD PLAYGROUP	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	25/10/2018	1632 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Resources Directorate	25/10/2018	1639.22 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Childrens Directorate	25/10/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	1679.96 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	1687.2 ENABLE LEISURE AND CULTURE	INVOICE	Other minor services
Childrens Directorate	25/10/2018	17101.72 NODDY'S DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/10/2018	1779.6 THOMAS KNEALE	INVOICE	Furniture
Childrens Directorate	25/10/2018	1854.32 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	25/10/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Childrens Directorate	25/10/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	1999.39 FOSTERING FOR YOU	INVOICE	External Fostering
Resources Directorate	25/10/2018	2013.55 UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Childrens Directorate	25/10/2018	2308.8 MIRIAM SUAREZ VILAS	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	23733.6 PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/10/2018	2376 NOW MEDICAL LTD	INVOICE	Other minor services
Childrens Directorate	25/10/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	2484.16 SEAHORSE (ACE) LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	25552.8 PACT EDUCATION TRUST LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	25655.61 MACE MONTESSORI SCHOOL	INVOICE	EY - 2 year old funding
Childrens Directorate	25/10/2018	2609.1 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Housing & Regeneration Directorate	25/10/2018	2808.02 TYNETEC LTD	INVOICE	Equipment
Childrens Directorate	25/10/2018	2900 BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Childrens Directorate	25/10/2018	2920.3 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	25/10/2018	2928 Abslett Properties	INVOICE	B&B Payments
Chief Executives Directorate	25/10/2018	3301.8 WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Childrens Directorate	25/10/2018	33159 PLAYTIME NURSERY-WANDSWORTH	INVOICE	EY - 2 year old funding
Childrens Directorate	25/10/2018	3543.5 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	3549 SYLWIA BRANDT	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	25/10/2018	3995.28 F G KEEN LTD	INVOICE	General Repairs S/C
Childrens Directorate	25/10/2018	4080 CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	25/10/2018	4616.4 LONDON LETTERBOX MARKETING	INVOICE	Postage
Childrens Directorate	25/10/2018	4891.67 Asquith Nurseries Ltd	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	25/10/2018	510 Northgate Public Services (UK)	INVOICE	Hardware Maintenance
Childrens Directorate	25/10/2018	5197.22 THE WANDSWORTH PRESCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	25/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	25/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	25/10/2018	525.92 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	52942.68 PARKGATE HOUSE SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	5522.4 SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/10/2018	553.14 AGENTIS WORKWEAR LTD	INVOICE	Equipment
Childrens Directorate	25/10/2018	569.08 Number 1 Day Care Lilimited	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	592 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	25/10/2018	598.84 MISS TANICIA KERR	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	602.1 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	633.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	25/10/2018	6430.87 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Childrens Directorate	25/10/2018	668.1 REDACTED PERSONAL DATA	INVOICE	External Fostering
Childrens Directorate	25/10/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Housing & Regeneration Directorate	25/10/2018	686.52 DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Childrens Directorate	25/10/2018	696.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	700 Rebecca McDonald	INVOICE	External Permanency
Childrens Directorate	25/10/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	25/10/2018	72285.6 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Childrens Directorate	25/10/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	724.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	731.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	745.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	750 ACTION FOR CHILDREN	INVOICE	Placement Costs

Childrens Directorate	25/10/2018	762.6 LRR Social Care Limited	INVOICE	S17 - Essentials
Childrens Directorate	25/10/2018	766.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	7700 CARE 2 SHARE 1 LTD	INVOICE	CLA External Parenting Assmt
Childrens Directorate	25/10/2018	776.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	780.28 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Adult Social Services Directorate	25/10/2018	782.15 PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Childrens Directorate	25/10/2018	783.3 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	25/10/2018	793.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	801.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	802.8 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	8369.43 PATRYCJA PRZYBYSZEWSKA	INVOICE	EY - 2 year old funding
Childrens Directorate	25/10/2018	855.28 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Childrens Directorate	25/10/2018	857.63 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	884.04 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Childrens Directorate	25/10/2018	8997.3 Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY - 2 year old funding
Childrens Directorate	25/10/2018	908.52 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	908.52 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	923.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	9284.69 OAKTREE NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Childrens Directorate	25/10/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	25/10/2018	958.61 FRONTIER MEDICAL GROUP	INVOICE	Pharmacy Subs Misuse Services
Childrens Directorate	25/10/2018	975.6 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Housing & Regeneration Directorate	25/10/2018	980.4 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Childrens Directorate	25/10/2018	988.65 WINDMILL NURSERY	INVOICE	EY - 2 year old funding
Childrens Directorate	25/10/2018	9934.7 NETPEX LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	25/10/2018	996 SELECTAMARK SECURITY SYSTEMS P	INVOICE	General Contract Work
Adult Social Services Directorate	26/10/2018	1480 KU Faculty Health Social Care	INVOICE	Training
Resources Directorate	26/10/2018	3293.52 PENNA PLC	INVOICE	Recruitment Costs
Childrens Directorate	26/10/2018	1000 RAHANA HUSSAIN	INVOICE	Training
Childrens Directorate	26/10/2018	10099.2 ACCESS MOBILITY TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	26/10/2018	1068.72 PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	26/10/2018	10809 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	26/10/2018	12088.8 T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26/10/2018	1276.07 ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	26/10/2018	12960 Permanent Futures Ltd	INVOICE	Consultants Fees
Childrens Directorate	26/10/2018	13285.71 Aspire Care	INVOICE	External Lodgings
Adult Social Services Directorate	26/10/2018	15993.25 WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26/10/2018	1622.94 PELLINGS LLP	INVOICE	External Decs
Housing & Regeneration Directorate	26/10/2018	17266.33 F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Resources Directorate	26/10/2018	1734.04 ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	26/10/2018	1950.17 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	26/10/2018	1960 MAKING EXPERIENCE COUNT LTD	INVOICE	Miscellaneous Expenses
Childrens Directorate	26/10/2018	2018.13 WBC Petty Cash	INVOICE	Materials
Housing & Regeneration Directorate	26/10/2018	2100 TOP REMOVALS	INVOICE	Miscellaneous Expenses
Childrens Directorate	26/10/2018	2280 TIME & LEISURE	INVOICE	Advertising / Publicity
Childrens Directorate	26/10/2018	2454.16 PEAC (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	26/10/2018	2627.04 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	26/10/2018	289180.34 London Borough Of Merton	INVOICE	Legal Fees SLLP
Resources Directorate	26/10/2018	29400 JLT Benefit Solutions Limited	INVOICE	Materials
Childrens Directorate	26/10/2018	3000 JMA CONSULTIN	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26/10/2018	31019.75 MULALLEY & COMPANY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	26/10/2018	3156 Power Technique LTD	INVOICE	Planned Maintenance - Bldgs
Childrens Directorate	26/10/2018	3437 THE CHELSEA GROUP OF CHILDREN	INVOICE	Independent - Day & Boarding
Childrens Directorate	26/10/2018	3680.88 ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	26/10/2018	37591.1 Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	26/10/2018	3840 RICS BOOKS	INVOICE	Software purchases
Adult Social Services Directorate	26/10/2018	39070.13 London Borough of Lambeth	INVOICE	Pan London
Adult Social Services Directorate	26/10/2018	4659.43 Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	26/10/2018	48665.64 PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Childrens Directorate	26/10/2018	500 Nancy Pinthieve, MSW	INVOICE	Agency Staff
Housing & Regeneration Directorate	26/10/2018	528 ST JOHN AMBULANCE	INVOICE	Training
Childrens Directorate	26/10/2018	535.5 London Children's Practice	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	26/10/2018	5487.76 Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	26/10/2018	56657.6 KINGDOM SECURITY LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	26/10/2018	5754 B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Childrens Directorate	26/10/2018	585 Torfeh Rahmanzadeh	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26/10/2018	5859 ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	26/10/2018	588 THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	26/10/2018	6199 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	26/10/2018	6337.43 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	26/10/2018	642 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Childrens Directorate	26/10/2018	649.8 JT ENTERPRISES	INVOICE	Materials
Childrens Directorate	26/10/2018	6840 PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	26/10/2018	69591.9 DAY AND NITE CARE	INVOICE	External Homecare
Environment & Community Services Directorate	26/10/2018	7094.29 CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Childrens Directorate	26/10/2018	7106.24 Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/10/2018	7205.38 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Childrens Directorate	26/10/2018	7680 Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	26/10/2018	8001.44 ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Homecare
Childrens Directorate	26/10/2018	820.75 MUSHKIL AASAAN LTD	INVOICE	S17 - Preventing Accom
Chief Executives Directorate	26/10/2018	830.4 PREVENTX LTD	INVOICE	Condom Distribution
Housing & Regeneration Directorate	26/10/2018	836.82 Restore Datashred	INVOICE	Miscellaneous Expenses

Housing & Regeneration Directorate	26/10/2018	846.8 Big Yellow Self Storage Co Ltd	INVOICE	Removals And Reorganisations
Childrens Directorate	26/10/2018	848.99 Tanya Latif	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	26/10/2018	857.1 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/10/2018	935.97 UNDERLEY FURNISHING LIMITED	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	26/10/2018	965.4 Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	26/10/2018	995.43 J CARROLL & SONS	INVOICE	Property Maintenance
Adult Social Services Directorate	29/10/2018	18000 Permanent Futures Ltd	INVOICE	Consultants Fees
Childrens Directorate	29/10/2018	1000 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Housing & Regeneration Directorate	29/10/2018	10015.46 MR R GRAHAM	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2018	10056.1 PARKEON LTD	INVOICE	Furniture
Housing & Regeneration Directorate	29/10/2018	1014.82 CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	29/10/2018	1021.94 LANYE WHITE	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2018	1027.7 TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/10/2018	10418.96 PRIME HOMES	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2018	1049.72 CORDWALLIS GROUP	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/10/2018	1097.31 MR & MRS MELZER	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2018	11077.49 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Housing & Regeneration Directorate	29/10/2018	1108.82 Great Newport Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	11187.96 PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1119.05 SAEID FOULADIASL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1124.19 MR & MRS HOWELL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1128.27 D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1129.95 MR ANTHONY YOUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	11297.9 Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1131.81 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1131.81 PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Resources Directorate	29/10/2018	11585.62 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	29/10/2018	1174.01 MRS AGNESE ROSSINI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1175.25 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1175.25 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1179.42 MR MAX FULLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1180.39 MR DAVIDE LOMBARDI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	11800 Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1195.71 PETER TURNBULL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1205.94 MRS SORAYA GOSSA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1226.36 Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1231.45 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1240 MR JAMES ALLEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1244.74 EMMANUELE ORLANDO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1250.05 MRS V D PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1258.38 MR S S PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1262.14 BARRINGTON LESLIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1275.43 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1277.46 SUSAN ELIZABETH MORROW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1285.08 CURTIS & PARKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1287.69 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Childrens Directorate	29/10/2018	1290 HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	29/10/2018	1293.14 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1301.64 MRS R G THEXTON & MRS JL IACOL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1302 THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1308.11 DEEPAK SURI AND ROHINI MIRA SU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	13088.09 MR A.M.M.Q.H & MRS K.F KHANDKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1313.2 MR T FUCHSEI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1318.34 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1319.36 Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1322.41 MR ASIF AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1322.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1322.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1322.46 ABDUL SHAHID & FARIDA SHAHID	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1323.34 MR BINKS & MRS DHALL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1323.39 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1328.57 SHARON GIBSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1328.57 MR & MRS S WRIGHT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1328.57 MR & MRS MATHEOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1340.84 MR SUNIL KAPILA AND SUGET KAP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1350 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1379.68 MR NDUKA NWAMADI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1384.77 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1401.11 MR DAVID COTTAGE & DIANA WENTW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1410.32 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1410.32 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1415.46 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1420.51 MR SHIRKO CHAKMAKCHI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1425.64 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1430.74 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1430.74 PHILIP HUNT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1435.48 SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1435.48 LORNA SHARPE AND NORMA SHARPE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1435.48 JACQUELINE FRANCES DAVIDSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1440.97 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1441.94 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1451.2 MS ANGELA MCMAHON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1451.2 MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1451.2 MR ROBERT & MRS JEMMA SCOTT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1461.43 TIMOTHY & PAOLA ROYLE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1481.89 ABDELLAH LEKHAILA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1493.89 GILLIAN FRANCIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1502.3 SEIFELDAWWAL ELTIGANI & AHLAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1505.71 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1507.4 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1507.4 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1507.4 ASMUTULLAH KHAN NASSIRY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1507.4 VIRAG PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	15112.9 DEBA UK LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29/10/2018	1512.53 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1512.53 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	1512.53 JOHN AND EMMA-LOUISE WILKINSON	INVOICE	PSL Payments To Landlords





Environment & Community Services Directorate	29/10/2018	671.95 J&S ACCESSORIES LTD	INVOICE	Materials
Housing & Regeneration Directorate	29/10/2018	6724.61 MR & MRS. HIGGINS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2018	6851 HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/10/2018	716.4 West London Security Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	29/10/2018	718.65 DANIFAB LTD	INVOICE	CLA Support
Childrens Directorate	29/10/2018	720 GENERATE	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	29/10/2018	7250.49 CYRIL JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	7319.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/10/2018	745.94 OFFICE DEPOT UK LTD (WBC)	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	29/10/2018	7450.08 MICHAEL & KRISTEN WHITELEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	752.86 PAUL MELLISH	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2018	760 UKHCA	INVOICE	Other minor services
Housing & Regeneration Directorate	29/10/2018	7680.25 MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	7770.06 LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Childrens Directorate	29/10/2018	805.09 GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Equipment
Housing & Regeneration Directorate	29/10/2018	8170.52 REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	8298.44 Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2018	830.06 IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Materials
Housing & Regeneration Directorate	29/10/2018	8384.47 RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2018	840 D L WELDING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	29/10/2018	8441.61 AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/10/2018	850.09 E.ON	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	29/10/2018	862.06 MR JOHN-PAUL & MRS JOANNA WARE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	868.66 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Childrens Directorate	29/10/2018	881 34F SQN ATC	INVOICE	Grants-Young People
Housing & Regeneration Directorate	29/10/2018	9192.78 FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2018	9223.38 DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2018	956.82 CANNONS MSA LTD	INVOICE	Materials
Housing & Regeneration Directorate	29/10/2018	991.33 NICOLA DONAGHEY	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30/10/2018	869.76 Mr Salman Klar	INVOICE	Recruitment Costs
Resources Directorate	30/10/2018	1050 University of Reading	INVOICE	Training
Resources Directorate	30/10/2018	3336.56 CFH Docmail Ltd	INVOICE	Printing
Environment & Community Services Directorate	30/10/2018	15410.24 Objective Keystone Ltd	INVOICE	Hardware Maintenance
Resources Directorate	30/10/2018	16182.31 CLiKAPAD Limited	INVOICE	Other minor services
Adult Social Services Directorate	30/10/2018	10100.44 HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	1033.86 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	10336.16 ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	1069.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	10777.87 CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	30/10/2018	1079.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1080 Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	30/10/2018	10902 RIBA SERVICES	INVOICE	Subscriptions
Adult Social Services Directorate	30/10/2018	1095.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	11121.36 FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	1113.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1114.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	11202.04 ILG LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	11320.76 WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	11414.64 ACH OF LONDON LLP	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	1145.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1150.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	11575.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1163.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1166.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1175.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1190.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	30/10/2018	11911.14 BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	30/10/2018	1192.5 TRIHNOS LTD	INVOICE	Consultants Fees
Childrens Directorate	30/10/2018	1200 ADOPTION UK	INVOICE	Advertising / Publicity
Adult Social Services Directorate	30/10/2018	1204.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	12156 CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30/10/2018	1220.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	12213.88 STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	1222.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	12277.44 HAMPSHIRE COUNTY COUNCIL	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	1251.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	12817.04 RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	12868.2 ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	1300.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1300.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1314.88 DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	30/10/2018	13331.24 GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	1335.96 GRANGE COTTAGE RESIDENTIAL HOM	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	1339.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1362.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	13647.76 REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	30/10/2018	1367.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1383.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1385.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1397 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	14181.59 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	30/10/2018	1421.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1425.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1426.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	14486.28 Residential Community Care	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	1454.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	14654.05 CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	1471.64 SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	1533.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1534.84 KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	15431.36 SUMMIT LODGE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/10/2018	16069.7 ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	16282.95 HC-One Oval Limited	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	1641.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1693.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	16965.4 THE WEST OF ENGLAND SCHOOL & C	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	1705.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1714.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	30/10/2018	1720.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1770.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1774.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1779.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30/10/2018	17803.52 F G KEEN LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	30/10/2018	1786.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1820 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1839.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1864.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1878.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1908.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	1915.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	30/10/2018	1915.84 WBC Petty Cash	INVOICE	Equipment
Childrens Directorate	30/10/2018	1920 ASHA AHMED	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	30/10/2018	1927.51 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	30/10/2018	19417.84 CLIA Care	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/10/2018	1953.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	19838.92 Caretech Community Services Lt	INVOICE	External Residential Care
Childrens Directorate	30/10/2018	1998 Ga'al Services Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	30/10/2018	2008.52 Arbrook House	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	2015.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2025.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2048.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2060.4 The Gables Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	2094.8 SEAN ROONEY	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	20995.08 Caring Hands Group	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/10/2018	210584.44 THE BRANDON TRUST	INVOICE	Supported Housing Programme
Resources Directorate	30/10/2018	2109.12 WSP UK LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	30/10/2018	2126.2 EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2128.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	30/10/2018	2138 THE INSTITUTE FOR ARTS IN THER	INVOICE	Training
Environment & Community Services Directorate	30/10/2018	2155.2 WESSEX COURT (PUTNEY) RESIDENT	INVOICE	Paladin Hire-Dom Dwellings-Vat
Adult Social Services Directorate	30/10/2018	2172.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	21758.84 SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Housing & Regeneration Directorate	30/10/2018	2244.18 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	30/10/2018	2247.6 Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	2250.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2268 ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Adult Social Services Directorate	30/10/2018	22922.24 CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	2305.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2306.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2307.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	23224.29 LIVE TOO LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	2332.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2332.52 ORDINARY LIVING LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/10/2018	23427.32 ANS HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	2356.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2400 H FRANCIS	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	30/10/2018	2490.22 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30/10/2018	2514.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	25256.59 RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	30/10/2018	2527.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	25501.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2589.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	26109.13 NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	2623.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2637.36 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	26586.8 LIVABILITY	INVOICE	External Daycare
Adult Social Services Directorate	30/10/2018	2668.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	30/10/2018	2700 ANNA FREUD NATIONAL CENTRE FOR	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	30/10/2018	27182.4 West London Security Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	30/10/2018	27375.64 C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	2780.12 POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	2807.6 GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	2826.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2838.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2847.6 HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	2885.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	2932.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30/10/2018	2948.4 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	30/10/2018	2975.92 FITZROY SUPPORT	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	2994.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	3034 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	3069.04 FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/10/2018	30690.36 THE REGARD PARTNERSHIP	INVOICE	External Outreach
Childrens Directorate	30/10/2018	3137.99 NPower Business Gas	INVOICE	Energy - Other
Housing & Regeneration Directorate	30/10/2018	31782.24 WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	30/10/2018	3206.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	32523.03 ROSCLARE	INVOICE	CI Cont External Residential
Adult Social Services Directorate	30/10/2018	3258.32 CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	3306.56 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	3347.6 COLTEN CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	3472.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	30/10/2018	3500 CARE 2 SHARE 1 LTD	INVOICE	CLA External Parenting Assmt
Adult Social Services Directorate	30/10/2018	3558.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	3562.24 COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/10/2018	3710.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	3721.72 THE LEO TRUST	INVOICE	External Residential Care
Childrens Directorate	30/10/2018	3747.88 ST GEORGES HOSPITAL	INVOICE	Other minor services
Resources Directorate	30/10/2018	3758.87 VODAFONE LIMITED	INVOICE	WAN line charges
Adult Social Services Directorate	30/10/2018	3855.88 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	3861.88 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	38917.38 RICHARD CUSDEN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	4000 STEP 4 YOU	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/10/2018	4077.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	4152.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	4189.69 HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30/10/2018	4216.6 Ambito	INVOICE	External Residential Care

Adult Social Services Directorate	30/10/2018	4263.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	4352.32 OPUS CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	4353.28 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	435875.36 VIBRANCE	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	4416.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	4554.08 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	45726.76 ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Chief Executives Directorate	30/10/2018	4612.5 NORTH 51	INVOICE	Software For Managing Data
Adult Social Services Directorate	30/10/2018	4674.2 The Abbeyfield Society	INVOICE	CI Cont External Residential
Childrens Directorate	30/10/2018	4680 CUSTOM CABLE COMPANY LTD	INVOICE	Equipment
Adult Social Services Directorate	30/10/2018	4704.76 ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	4735.36 WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Adult Social Services Directorate	30/10/2018	4784 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	4831.2 MULLINVAN LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	4840.74 STOCKWELL CARE SUPPORT SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	30/10/2018	4960.56 DH CROFTS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	30/10/2018	504.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	511.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	512.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	5148.4 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	520.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	520.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30/10/2018	521.56 BIFFA WASTE SERVICES LTD	INVOICE	Refuse Collection
Adult Social Services Directorate	30/10/2018	5231.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	5250.64 ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	533.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	535.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	543.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	30/10/2018	5454.9 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/10/2018	548.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	549.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	5497.84 WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	551.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	5545.12 ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	5647.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	570.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	30/10/2018	5709 K & A Construction	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	30/10/2018	571.78 ISS Mediclean T/A ISS FS Healt	INVOICE	Postage
Adult Social Services Directorate	30/10/2018	575.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	30/10/2018	576.83 FOXTONS LTD	INVOICE	Residents Permits
Childrens Directorate	30/10/2018	579 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Adult Social Services Directorate	30/10/2018	583.16 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	593.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	30/10/2018	600 Regular Practice	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	30/10/2018	600.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	606.4 MENCAP OPEN DOOR	INVOICE	External Daycare
Adult Social Services Directorate	30/10/2018	606.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	610.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	610.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	616.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	617.46 Reed Specialist Recruitment Lt	INVOICE	External Outreach
Adult Social Services Directorate	30/10/2018	620 SOMA HEALTHCARE LTD	INVOICE	External- Misc (Clean-Ups Etc)
Childrens Directorate	30/10/2018	6205 ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	Rents
Housing & Regeneration Directorate	30/10/2018	6216 BLUE ARROW LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	30/10/2018	626.24 METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/10/2018	634.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30/10/2018	642 SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Adult Social Services Directorate	30/10/2018	648.52 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30/10/2018	654 DEBA UK LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	30/10/2018	655.2 PARCHMENT TRUST LTD	INVOICE	External Daycare
Adult Social Services Directorate	30/10/2018	6576.24 MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	660 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	673.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	675.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	677.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	6772.2 ST MARYS CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	678.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	692.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	697.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	699.64 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	6992.67 HYDEFALL LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	719.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	7236.04 MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	30/10/2018	726.24 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	72723.16 Care Management Group Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/10/2018	7291.88 CAMERON LODGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	733.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	741.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30/10/2018	745.34 HAGS-SMP LIMITED	INVOICE	Playgrounds
Adult Social Services Directorate	30/10/2018	752.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	760.51 Brent,WandsandWestminster Mind	INVOICE	External Daycare
Housing & Regeneration Directorate	30/10/2018	7637.55 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	30/10/2018	7699.5 M N M PROPERTIES SERVICES	INVOICE	Vacants
Childrens Directorate	30/10/2018	771.1 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	30/10/2018	774.76 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	7768.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	786.44 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	791.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	797.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30/10/2018	804.69 LONDON TOOLS LIMITED	INVOICE	Equipment
Adult Social Services Directorate	30/10/2018	8168.4 NORWOOD SCHOOLS LTD	INVOICE	External Daycare
Adult Social Services Directorate	30/10/2018	8176.28 DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	821.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	831.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	832 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	30/10/2018	841.6 MRS UBALIA KES	INVOICE	Special Guardianship
Adult Social Services Directorate	30/10/2018	841762.25 SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 2&3 Community Services
Adult Social Services Directorate	30/10/2018	8459.48 The Well House	INVOICE	External Residential Care

Adult Social Services Directorate	30/10/2018	850.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	856.68 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	8609.48 Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	863.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	864.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	866.48 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	877.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	897.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	900 B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	30/10/2018	902 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	902 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	912.04 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	924.72 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	932.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	939.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	947.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	949.96 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	969.6 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	973.92 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	977.12 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	978.08 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/10/2018	985.97 Fieldside Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	9894.2 BEECH LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	30/10/2018	995.84 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	31/10/2018	1045.77 SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31/10/2018	1050 GREATER LONDON AUTHORITY	INVOICE	Subscriptions
Childrens Directorate	31/10/2018	10802.65 CBCSERVICES NO 2 A/C	INVOICE	EY - 2 year old funding
Childrens Directorate	31/10/2018	1090 Aisha Ahmedze	INVOICE	APC - Other Cla Services
Childrens Directorate	31/10/2018	11200 MOSAIC JEWISH PRIMARY SCHOOL	INVOICE	Miscellaneous Income
Chief Executives Directorate	31/10/2018	1123.95 SERVEST (COMMERCIAL & PUBLIC S	INVOICE	Venue & facilities hire
Resources Directorate	31/10/2018	1188 HARDWARE UK LIMITED	INVOICE	Network developments
Adult Social Services Directorate	31/10/2018	1220.86 CLARITY	INVOICE	Workstep
Adult Social Services Directorate	31/10/2018	12328.73 ZERO THREE CARE HOMES LLP	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	1268.93 RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	13017 CORAM	INVOICE	Placement Costs
Childrens Directorate	31/10/2018	13105.2 ALPHABET NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Childrens Directorate	31/10/2018	13467.8 ST GEORGES HOSPITAL	INVOICE	Grants to Voluntary Orgs
Childrens Directorate	31/10/2018	1386 OMULOLA SWAINE	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	31/10/2018	13965.51 RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	1442.84 WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	1499.3 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Childrens Directorate	31/10/2018	1523.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	31/10/2018	16288.87 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	31/10/2018	16637.9 SMITH& BYFORD LTD	INVOICE	Gas
Childrens Directorate	31/10/2018	1674 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/10/2018	1703.34 C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	17072.64 HURLINGHAM SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	31/10/2018	17443.78 THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	31/10/2018	1778.72 NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	17948.54 The Rowan Organisation	INVOICE	Direct Payments to Clients
Chief Executives Directorate	31/10/2018	1800 JHPR Limited	INVOICE	Project Work
Childrens Directorate	31/10/2018	1896.96 Mrs Naima Tazi	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	31/10/2018	1990.44 Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31/10/2018	2073.52 UNDERLEY FURNISHING LIMITED	INVOICE	Furniture
Housing & Regeneration Directorate	31/10/2018	2142.38 CAPITAL CITY COMMUNICATIONS LT	INVOICE	CCTV
Adult Social Services Directorate	31/10/2018	2178.41 Rowena House Ltd	INVOICE	External Nursing Care
Childrens Directorate	31/10/2018	2189.98 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/10/2018	2204.67 CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	2209.8 DALEMEAD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/10/2018	2304 CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Adult Social Services Directorate	31/10/2018	2307.29 JEWISH CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/10/2018	2340 HOMEBRIDGE HOUSING LTD	INVOICE	B&B Payments
Adult Social Services Directorate	31/10/2018	23404.92 SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	2460.07 FIRST CARE LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	2482.21 EASTCROFT NURSING HOME	INVOICE	External Nursing Care
Childrens Directorate	31/10/2018	2534.4 WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Childrens Directorate	31/10/2018	2536.54 Daphne Jedidi	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	31/10/2018	2557.4 LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	25804.64 ABACUS ARK2 LTD	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	31/10/2018	26466.19 BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	31/10/2018	2671 Hill House Nursing Home Ltd	INVOICE	External Nursing Care
Childrens Directorate	31/10/2018	2717.8 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	31/10/2018	2750.77 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/10/2018	2760 FURLEY PAGE LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	31/10/2018	2766.16 DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	31/10/2018	2770.92 Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Adult Social Services Directorate	31/10/2018	2830.64 HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	2885.14 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	31/10/2018	2957.4 EAST VIEW HOUSING MANAGEMENT L	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/10/2018	2970 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31/10/2018	2973.6 GEN-VENT (METAL WORKERS) LTD	INVOICE	Sib's
Housing & Regeneration Directorate	31/10/2018	3108.4 T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	31/10/2018	3132.55 Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	3264.32 MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	3286.32 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/10/2018	3493 SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	31/10/2018	3509.86 PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31/10/2018	3522.86 Caridon Property	INVOICE	Homeless Red Act Initiatives
Childrens Directorate	31/10/2018	3549 JANNINE EBANKS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	31/10/2018	3586.29 REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Adult Social Services Directorate	31/10/2018	3646.53 CHERRY LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	3690.99 THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/10/2018	3730.76 REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	31/10/2018	3946.44 THE MANOR HOUSE	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	3988.2 Mrs Valerie Iroegbu	INVOICE	APC - Other Cla Services
Childrens Directorate	31/10/2018	3990 Solo Service GHroup	INVOICE	Equipment
Housing & Regeneration Directorate	31/10/2018	40372.25 M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	31/10/2018	4084.2 NORWOOD SCHOOLS LTD	INVOICE	External Daycare

Housing & Regeneration Directorate	31/10/2018	4099 HUGH HARRIS LIMITED T/A FRESH	INVOICE	Materials
Childrens Directorate	31/10/2018	417929.33 Central London Comm Healthcare	INVOICE	Health Visiting
Adult Social Services Directorate	31/10/2018	4249.21 Neem Tree Care Ltd	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	4282.2 FAMILIES SOUTH WEST	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	31/10/2018	4445.03 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	31/10/2018	4700.04 TREETOPS NURSING HOME	INVOICE	External Nursing Care
Resources Directorate	31/10/2018	4744.66 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Childrens Directorate	31/10/2018	4800 ANNA FREUD NATIONAL CENTRE FOR	INVOICE	APC - External Fostering
Adult Social Services Directorate	31/10/2018	4805.68 CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	5070.71 COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme
Childrens Directorate	31/10/2018	5096.29 VIBRANCE	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/10/2018	5158.52 HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Adult Social Services Directorate	31/10/2018	5174.06 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Housing & Regeneration Directorate	31/10/2018	52132.8 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Adult Social Services Directorate	31/10/2018	5282.4 ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Resources Directorate	31/10/2018	531.44 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Childrens Directorate	31/10/2018	5328.72 YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	31/10/2018	547.2 ENABLE LEISURE AND CULTURE	INVOICE	Postage
Housing & Regeneration Directorate	31/10/2018	552 SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	31/10/2018	585 Doro Care AB	INVOICE	Equipment
Childrens Directorate	31/10/2018	587.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	31/10/2018	588 ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	31/10/2018	5888.14 Aspens Charities	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	5934.94 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Childrens Directorate	31/10/2018	603.44 Eveline Day Nursery Schools Lt	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	31/10/2018	6115.86 ASTRA HOMES LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31/10/2018	6143.22 BIRCC	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	31/10/2018	624 K & A Construction	INVOICE	Reactive maintenance - bldgs
Childrens Directorate	31/10/2018	626.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	31/10/2018	632.4 MJB Group	INVOICE	General Contract Work
Adult Social Services Directorate	31/10/2018	635.36 BEECH LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	6370.28 NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	671.38 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/10/2018	6720 A NEW LEAF	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31/10/2018	6776.38 GIBSONS LODGE LTD	INVOICE	External Nursing Care
Chief Executives Directorate	31/10/2018	680.4 INTERMEDICAL (UK) LTD	INVOICE	Miscellaneous Expenses
Childrens Directorate	31/10/2018	692.74 Katerine Yuliana Cobos Garcia	INVOICE	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	31/10/2018	700.01 CDW LTD	INVOICE	Hardware purchases
Adult Social Services Directorate	31/10/2018	7156.35 THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	7278.97 SEEABILITY	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/10/2018	735 HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	31/10/2018	741.6 SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	755.63 SHEEK LTD T/A TROPHIEANDMEDALS	INVOICE	Carer Services
Housing & Regeneration Directorate	31/10/2018	757.32 KABA LTD	INVOICE	Equipment
Environment & Community Services Directorate	31/10/2018	7709.2 THRIVE	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	31/10/2018	7861.29 AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	7918.95 The Disabilities Trust	INVOICE	External Residential Care
Childrens Directorate	31/10/2018	8162.77 THE PARK GARDENS CHILDCARE LTD	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	31/10/2018	840 PORTERS PEST CONTROL LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	31/10/2018	8608.48 SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Adult Social Services Directorate	31/10/2018	8649.8 SPRING LAKE	INVOICE	External Residential Care
Adult Social Services Directorate	31/10/2018	86533.35 MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	31/10/2018	8807.1 PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/10/2018	900 SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Childrens Directorate	31/10/2018	910.08 ROBBINS TRAINING AND CONSULTAN	INVOICE	Project Work
Housing & Regeneration Directorate	31/10/2018	955.88 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	31/10/2018	9676.99 PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/10/2018	9774.53 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Childrens Directorate	31/10/2018	978.11 WBC Petty Cash	INVOICE	S17 - Essentials
Resources Directorate	29/10/2018	1908 JUST IT TRAINING LTD	INVOICE	Training
Adult Social Services Directorate	30/10/2018	1278.43 Hearing Equipment Advice	INVOICE	Agency Staff