

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	PAYMENT TYPE	ACTIVITY
Adult Social Services Directorate	01/11/2018	650	Stephen O'Connor	INVOICE	Training
Resources Directorate	12/11/2018	630	FIONNUALA MULLIN & ASSOCIATES	INVOICE	Training
Housing & Regeneration Directorate	01/11/2018	2456	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Adult Social Services Directorate	02/11/2018	7033.68	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/11/2018	500	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Resources Directorate	01/11/2018	21818.4	PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	01/11/2018	1380	TRAINING OUTSOURCE LIMITED	INVOICE	Training
Resources Directorate	01/11/2018	672	SAFA TRAINING & CONSULTANCY LTD	INVOICE	Training
Children's Services Directorate	02/11/2018	846	REDACTED PERSONAL DATA	INVOICE	Carer Services
Resources Directorate	02/11/2018	539.4	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	05/11/2018	600	KU Faculty Health Social Care	INVOICE	Training
Adult Social Services Directorate	05/11/2018	9360	Permanent Futures Ltd	INVOICE	Consultants Fees
Resources Directorate	05/11/2018	17350.25	RETAIL ASSIST LTD	INVOICE	Hardware Maintenance
Children's Services Directorate	02/11/2018	1049.14	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	06/11/2018	2000	ACHIEVING FOR CHILDREN LTD	INVOICE	Training
Adult Social Services Directorate	06/11/2018	690	TRAINING OUTSOURCE LIMITED	INVOICE	Training
Resources Directorate	06/11/2018	925.53	Apogee Direct	INVOICE	Equipment
Adult Social Services Directorate	07/11/2018	1480	KU Faculty Health Social Care	INVOICE	Training
Resources Directorate	07/11/2018	3180	SPA CONSULTING	INVOICE	Training
Resources Directorate	07/11/2018	101880	GARTNER UK LTD	INVOICE	Consultants Fees
Chief Executives Directorate	07/11/2018	1080	AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Chief Executives Directorate	08/11/2018	4142.3	XMA LIMITED	INVOICE	Equipment
Chief Executives Directorate	08/11/2018	2430	AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Resources Directorate	08/11/2018	2242.56	CDW LTD	INVOICE	Hardware purchases
Resources Directorate	12/11/2018	1181.85	PENNA PLC	INVOICE	Recruitment Costs
Chief Executives Directorate	13/11/2018	9594	Delib Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	13/11/2018	811.59	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Chief Executives Directorate	13/11/2018	4860	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Chief Executives Directorate	14/11/2018	2700	AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Resources Directorate	14/11/2018	2193.12	CDW LTD	INVOICE	Hardware purchases
Resources Directorate	14/11/2018	882.48	OFFICE DEPOT UK LTD (SSA)	INVOICE	Materials
Adult Social Services Directorate	15/11/2018	28080	Permanent Futures Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	15/11/2018	17636.97	XMA LIMITED	INVOICE	Equipment
Resources Directorate	15/11/2018	720.56	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	15/11/2018	8136	BLUEJAY BUSINESS SUPPORT LIMITED	INVOICE	Training
Chief Executives Directorate	15/11/2018	6033.6	Metric Office Furniture	INVOICE	Furniture
Adult Social Services Directorate	15/11/2018	1200	Able Training and Consultancy (L Cobb)	INVOICE	Training
Resources Directorate	15/11/2018	881.63	Apogee Direct	INVOICE	Equipment
Adult Social Services Directorate	16/11/2018	32886	TMP (UK) LTD	INVOICE	Recruitment Costs
Resources Directorate	20/11/2018	1500	VERITY BARTON	INVOICE	Training
Resources Directorate	20/11/2018	3156.31	CDW LTD	INVOICE	Hardware purchases
Resources Directorate	20/11/2018	510	SAFA TRAINING & CONSULTANCY LTD	INVOICE	Training
Chief Executives Directorate	21/11/2018	791.16	APOGEE CORPORATION LTD	INVOICE	Hardware purchases
Resources Directorate	21/11/2018	1516.8	PENNA PLC	INVOICE	Recruitment Costs
Chief Executives Directorate	22/11/2018	657	Premier Farnell UK Ltd T/a CPC	INVOICE	Equipment
Resources Directorate	22/11/2018	1620	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	22/11/2018	2041.03	XMA LIMITED	INVOICE	Hardware purchases
Chief Executives Directorate	22/11/2018	3937.43	KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Equipment
Resources Directorate	22/11/2018	966	TMP (UK) LTD	INVOICE	Advertising / Publicity
Resources Directorate	22/11/2018	2552.4	PENNA PLC	INVOICE	Recruitment Costs
Chief Executives Directorate	26/11/2018	3493.32	XMA LIMITED	INVOICE	Equipment
Resources Directorate	26/11/2018	2970	ACCESS INDEPENDENT	INVOICE	Agency Staff
Environment & Community Services Directorate	26/11/2018	1031.4	SERCO SHARED SERVICES CENTRE	INVOICE	Training
Environment & Community Services Directorate	27/11/2018	14390.98	WSP UK LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	27/11/2018	2395.2	Baltimore Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	27/11/2018	2016	GHEKKO	INVOICE	Hardware purchases
Adult Social Services Directorate	28/11/2018	7200	Permanent Futures Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	28/11/2018	8732.85	XMA LIMITED	INVOICE	Furniture
Resources Directorate	28/11/2018	797.88	PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	28/11/2018	15426.43	CDW LTD	INVOICE	Hardware purchases
Adult Social Services Directorate	29/11/2018	1299.49	Hearing Equipment Advice	INVOICE	Agency Staff
Adult Social Services Directorate	29/11/2018	3780	Me Learning Ltd	INVOICE	Training
Adult Social Services Directorate	29/11/2018	2177.34	Social Care Institute for Excellence	INVOICE	Training
Resources Directorate	29/11/2018	3344.07	CFH Docmail Ltd	INVOICE	Printing
Chief Executives Directorate	29/11/2018	911.58	XMA LIMITED	INVOICE	Equipment
Adult Social Services Directorate	29/11/2018	837.02	POSTURITE (UK) LTD	INVOICE	Equipment
Resources Directorate	29/11/2018	5103.9	HJM ASSOCIATES	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	30/11/2018	572.5	SHARE COMMUNITY	INVOICE	Food & Consumables
Housing & Regeneration Directorate	05/11/2018	1232.8	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	01/11/2018	2808	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Children's Services Directorate	05/11/2018	1000	Miguel Gorodi	INVOICE	Enablers/Education Fees
Adult Social Services Directorate	01/11/2018	68301.33	NACRO	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	05/11/2018	2110.48	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	05/11/2018	3500	REDACTED PERSONAL DATA	INVOICE	Carer Services
Resources Directorate	02/11/2018	23629.92	BT Global Services	INVOICE	Hardware purchases
Adult Social Services Directorate	02/11/2018	6977.56	MS I CASTELINO	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	2275.6	NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	26032.04	ABBAY HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	02/11/2018	23040	STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Environment & Community Services Directorate	02/11/2018	8164.8	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	06/11/2018	622.91	TitaMacaulay	INVOICE	Independent Sch - Transport
Children's Services Directorate	07/11/2018	668.1	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	07/11/2018	700	Rebecca McDonald	INVOICE	External Permanency
Children's Services Directorate	08/11/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	08/11/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	05/11/2018	7468.8	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Adult Social Services Directorate	05/11/2018	75000	SOUTH WEST LONDON & ST GEORGE'	INVOICE	Tier 2&3 Community Services
Children's Services Directorate	05/11/2018	19914.11	SPRINGFIELD ROAD CHILDREN'S HO	INVOICE	External Residential Care
Children's Services Directorate	08/11/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	08/11/2018	1059.2	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	1374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	2426.6	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	716.84	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	08/11/2018	1497.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	06/11/2018	10658.14	DOWNING (CHERTSEY ROAD) LTD	INVOICE	External Residential Care
Children's Services Directorate	06/11/2018	769.2	RIVERSIDE DESPATCH	INVOICE	Materials
Environment & Community Services Directorate	06/11/2018	5000	TFL Surface Transport	INVOICE	Materials
Adult Social Services Directorate	06/11/2018	994	TOP CLASS CLEANING SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	08/11/2018	860	REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
Children's Services Directorate	08/11/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	08/11/2018	1009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	948.9	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	08/11/2018	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	08/11/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07/11/2018	1059	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07/11/2018	2364	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	07/11/2018	946	LA PETITE FLEUR NURSERY	INVOICE	SEN Inclusion
Environment & Community Services Directorate	07/11/2018	1706.63	GARDNER DENVER UK LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08/11/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	08/11/2018	802.8	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	08/11/2018	748.56	LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Children's Services Directorate	08/11/2018	1757.5	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	1428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	08/11/2018	592	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	08/11/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	1860.4	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	08/11/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	1139.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	1854.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	1860.4	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	08/11/2018	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	08/11/2018	696.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	855.28	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	08/11/2018	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	780.28	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	08/11/2018	1235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	731.76	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	08/11/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	748.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	08/11/2018	930.2	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	08/11/2018	923.6	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	08/11/2018	923.6	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	08/11/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	09/11/2018	1063.09	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	12/11/2018	1641.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	12/11/2018	1975.84	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Resources Directorate	13/11/2018	25820.2	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	13/11/2018	585	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/11/2018	1499.3	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/11/2018	2189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/11/2018	2790.6	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/11/2018	4705.8	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	15/11/2018	4000	Ilesh Patel	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/11/2018	3064.46	Mr Derrick Martin	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	16/11/2018	530.62	Wendy Bailey	INVOICE	Independent Sch - Transport
Children's Services Directorate	16/11/2018	7388.89	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	16/11/2018	544.97	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	19/11/2018	4183.6	Denise Reynolds	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/11/2018	2900	Mr Piotr Bogusz	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/11/2018	2346.2	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	20/11/2018	540.29	MICHELLE NILES	INVOICE	Independent Sch - Transport
Children's Services Directorate	21/11/2018	842.86	REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	21/11/2018	4183.54	Mr Dominic AJ Falleiro	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/11/2018	583.56	LONDON TOOLS LIMITED	INVOICE	Equipment
Children's Services Directorate	09/11/2018	20725.72	PERSONAL SECURITY SERVICE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	09/11/2018	4099	HUGH HARRIS LIMITED T/A FRESH	INVOICE	Materials
Children's Services Directorate	09/11/2018	3820	CARE 2 SHARE 1 LTD	INVOICE	CLA External Parenting Assmt
Children's Services Directorate	09/11/2018	3500	Horizon Semi Independent Suppo	INVOICE	External Lodgings
Children's Services Directorate	09/11/2018	3857.04	Open World 2 Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	21/11/2018	4000	REDACTED PERSONAL DATA	INVOICE	Lawn
Adult Social Services Directorate	12/11/2018	15736	Consensus Support Services Ltd	INVOICE	External Residential Care
Children's Services Directorate	12/11/2018	28394.28	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	12/11/2018	2294.4	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Housing & Regeneration Directorate	12/11/2018	2466	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/11/2018	4596.06	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	12/11/2018	7411.6	NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Children's Services Directorate	12/11/2018	8000	CHELSEA INDEPENDENT COLLEGE	INVOICE	Independent - Day & Boarding
Children's Services Directorate	12/11/2018	12807.21	Open World 2 Limited	INVOICE	External Lodgings
Children's Services Directorate	12/11/2018	13728.57	Aspire Care	INVOICE	External Lodgings
Children's Services Directorate	22/11/2018	1191.3	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	22/11/2018	522.2	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care

Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/11/2018	4357.68 MCRAE RESIDENTIAL CARE SERVICE	INVOICE	External Residential Care
Children's Services Directorate	13/11/2018	3500 CARE 2 SHARE 1 LTD	INVOICE	CLA External Parenting Assmt
Children's Services Directorate	13/11/2018	10285.6 Dynamic Childcare	INVOICE	External Residential Care
Children's Services Directorate	22/11/2018	1314.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	1374.32 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	3089.1 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	548.56 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/11/2018	37810 DURHAM COUNTY COUNCIL	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	22/11/2018	529.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	716.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	15/11/2018	672.2 EAST SUSSEX COUNTY COUNCIL	INVOICE	External Residential Care
Adult Social Services Directorate	15/11/2018	2730.66 THE MANOR HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	15/11/2018	5055.2 THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	15/11/2018	1088145.52 WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	15/11/2018	2227.13 Hayden Green	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22/11/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	22/11/2018	1009.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	724.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	16/11/2018	2269.2 BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	16/11/2018	34688.66 H A MARKS LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	783.3 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	22/11/2018	802.8 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	3290 REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Children's Services Directorate	19/11/2018	11487 BUSY BEES DAY NURSERIES LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/11/2018	686.4 PROSPECT HOUSE SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	19/11/2018	1575 PRIORY EDUCATION SERVICES LTD	INVOICE	Independent Fees
Children's Services Directorate	19/11/2018	741 NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/11/2018	2557 DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	1958.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	2512.3 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	20/11/2018	10000 NEOPOST FINANCE LTD	INVOICE	Postage
Children's Services Directorate	22/11/2018	1428.66 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	22/11/2018	596 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/11/2018	1212 NETWORK VENTURES LTD	INVOICE	Supervised Contact
Housing & Regeneration Directorate	21/11/2018	17916.98 BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Children's Services Directorate	22/11/2018	2788.6 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	674.68 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	1266 NETWORK VENTURES LTD	INVOICE	Supervised Contact
Housing & Regeneration Directorate	22/11/2018	572 EPSOM & EWELL BOROUGH COUNCIL	INVOICE	Council Tax
Housing & Regeneration Directorate	22/11/2018	2537.5 CHATHAM COURT CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	22/11/2018	1139.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	2255.72 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	2121.5 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	2382.6 REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	22/11/2018	884.04 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	22/11/2018	826.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	855.28 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	783.3 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	22/11/2018	614.22 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	1369.06 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	745.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	1116.7 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	771.72 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	22/11/2018	1235.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	731.76 REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	22/11/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	741.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	793.14 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	801.96 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	602.1 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	22/11/2018	907.5 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	22/11/2018	602.1 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	22/11/2018	1586.1 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	22/11/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	22/11/2018	783.3 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	23/11/2018	2244.6 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	23/11/2018	668.1 REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	23/11/2018	700 Rebecca McDonald	INVOICE	External Permanency
Children's Services Directorate	23/11/2018	72244.43 REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	23/11/2018	3166.13 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	23/11/2018	1049.14 REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	26/11/2018	1234.28 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1621.97 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1690.54 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1582.41 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26/11/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	4450.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	8125 MRS S SCHOFIELD	INVOICE	Rents
Children's Services Directorate	26/11/2018	750 Margaret E Travers	INVOICE	Training
Children's Services Directorate	27/11/2018	1200 REDACTED PERSONAL DATA	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	27/11/2018	2948 REDACTED PERSONAL DATA	INVOICE	Lawn
Children's Services Directorate	29/11/2018	1499.3 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/11/2018	2189.98 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/11/2018	2374.97 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	29/11/2018	1790.92 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/11/2018	823.6 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	29/11/2018	5557.7 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Adult Social Services Directorate	30/11/2018	7033.68 REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	30/11/2018	663.09 REDACTED PERSONAL DATA	INVOICE	School Club Income
Chief Executives Directorate	30/11/2018	4081 REDACTED PERSONAL DATA	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	30/11/2018	949 REDACTED PERSONAL DATA	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	30/11/2018	500 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	30/11/2018	1000 John Dunn	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	07/11/2018	1800 REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	01/11/2018	2644.92 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	01/11/2018	1262.86 Katey Barrington T/A Katey's H	INVOICE	External Daycare
Adult Social Services Directorate	23/11/2018	4831.2 MULLINVAN LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	23/11/2018	1471.64 SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	23/11/2018	6977.56 MS I CASTELINO	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	26032.04 ABBEY HOUSE	INVOICE	External Residential Care
Children's Services Directorate	23/11/2018	1296 REFIL EATERIE LTD	INVOICE	Equipment
Children's Services Directorate	02/11/2018	540.66 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05/11/2018	1700 Dr Stephanie Satariano	INVOICE	APC - Other Cla Services
Children's Services Directorate	05/11/2018	732.25 Miss G A Cody	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	06/11/2018	864.9 Graham Enderby	INVOICE	Consultants Fees
Children's Services Directorate	07/11/2018	1365 Chamairy Chanelle Wilkinson	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/11/2018	1092 JANNINE EBANKS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/11/2018	1678.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	26/11/2018	10827.08 PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	3625.37 EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1082.95 SAEID FOULADIASL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2976.94 GARY MILLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5 ARIF HASSAN	INVOICE	PSL Payments To Landlords
Children's Services Directorate	08/11/2018	1679.96 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	26/11/2018	12665.87 MR A.M.M.Q.H & MRS K.F KHANDKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	4747.2 MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1732.15 VIVIAN NYANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1676.36 C J ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1485 MRS MARGARET WILLIS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	08/11/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	1148.7 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	525.92 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	776.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	545.49 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	1372.86 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	08/11/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	1156.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	08/11/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	975.6 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Adult Social Services Directorate	27/11/2018	3614.11 LANGLEY COURT REST HOME	INVOICE	External Residential Care
Children's Services Directorate	27/11/2018	6442.31 BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	27/11/2018	145166.71 CENTER ACADEMY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	27/11/2018	25138.21 FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	27/11/2018	13900 CARE 2 SHARE 1 LTD	INVOICE	CLA External Parenting Assmt
Environment & Community Services Directorate	27/11/2018	4996.8 SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	27/11/2018	3500 Horizon Semi Independent Suppo	INVOICE	External Lodgings
Children's Services Directorate	08/11/2018	633.84 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	620.44 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	2426.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	28/11/2018	1212 NETWORK VENTURES LTD	INVOICE	Supervised Contact
Housing & Regeneration Directorate	28/11/2018	1502.3 Hayden Green	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	29/11/2018	48489.06 ANS HOMES LTD	INVOICE	External Nursing Care
Children's Services Directorate	29/11/2018	53712.52 NACRO COMMUNITY ENTERPRISES LT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	29/11/2018	4704.76 ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	18930.47 ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Residential Care
Children's Services Directorate	29/11/2018	4350 REFIL EATERIE LTD	INVOICE	APC - Other Cla Services
Children's Services Directorate	08/11/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	534.64 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	30/11/2018	3882.86 Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	3497.53 LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	3805.5 THE MANOR HOUSE	INVOICE	External Daycare
Adult Social Services Directorate	30/11/2018	10314.33 DOWNING (CHERTSEY ROAD) LTD	INVOICE	One To One Care
Chief Executives Directorate	30/11/2018	2589.6 SERVICE GRAPHICS LTD	INVOICE	Printing
Children's Services Directorate	30/11/2018	1000 AFRICANS UNITE AGAINST CHILD A	INVOICE	Training
Housing & Regeneration Directorate	30/11/2018	1704.29 Hayden Green	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08/11/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	1030.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	08/11/2018	522.2 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	08/11/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	1860.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08/11/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	08/11/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	08/11/2018	1496.4 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	12/11/2018	840.65 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	12/11/2018	748.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	28/11/2018	3571.93 THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Environment & Community Services Directorate	01/11/2018	2040 Northgate Public Services (UK)	INVOICE	CCTV Running Costs
Children's Services Directorate	01/11/2018	3844.74 HEALTHCARE	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	01/11/2018	8049.78 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	01/11/2018	2865.12 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	01/11/2018	5089.8 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01/11/2018	2832.48 AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	01/11/2018	2125.65 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/11/2018	9224.98 SUEZ Recycling and Recovery UK	INVOICE	Recharge Income
Housing & Regeneration Directorate	01/11/2018	2286.18 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	01/11/2018	1122 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	01/11/2018	6951.58 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Materials
Children's Services Directorate	01/11/2018	2371 DULWICH COLLEGE	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	01/11/2018	19106.13 T BROWN GROUP LTD	INVOICE	Consultants Fees
Children's Services Directorate	01/11/2018	1354.25 SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	01/11/2018	919.86 J CARROLL & SONS	INVOICE	General Repairs S/C
Environment & Community Services Directorate	01/11/2018	1162.8 PATRICIA WONG	INVOICE	Materials
Housing & Regeneration Directorate	01/11/2018	2276.02 CAPITAL CITY COMMUNICATIONS LT	INVOICE	CCTV
Chief Executives Directorate	01/11/2018	5000 Chocolate Films Workshops	INVOICE	General Contract Work
Chief Executives Directorate	01/11/2018	79151.29 ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	01/11/2018	556.92 WESSEX PRODUCTS (LEASING) LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	01/11/2018	4599.88 MIME CONSULTING LTD	INVOICE	Consultants Fees
Chief Executives Directorate	01/11/2018	508.8 PUBLIC POLICY EXCHANGE LIMITED	INVOICE	Training
Housing & Regeneration Directorate	01/11/2018	1584 ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	01/11/2018	2445.22 WINCKWORTH SHERWOOD LLP	INVOICE	Legal Fees SLLP
Chief Executives Directorate	01/11/2018	1507.92 PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	01/11/2018	1800 D237	INVOICE	Project Work
Children's Services Directorate	13/11/2018	1000 Lesley Head	INVOICE	Materials
Adult Social Services Directorate	01/11/2018	8668.47 CT PLUS CIC	INVOICE	SEN Transport Contracts
Environment & Community Services Directorate	01/11/2018	1087 HAND CAR WASH	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01/11/2018	2246.4 PM PSYCHOLOGY	INVOICE	S17 - Essentials
Environment & Community Services Directorate	01/11/2018	6912 PURPLE STRAWBERRY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	01/11/2018	619.2 A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	13/11/2018	1816.25 REDACTED PERSONAL DATA	INVOICE	APC - External Lodgings
Children's Services Directorate	01/11/2018	7498.12 Forever Fenix Care Ltd	INVOICE	Internal Lodgings
Environment & Community Services Directorate	13/11/2018	4048 JOHN EDWARD COULSON	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/11/2018	1000 REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	13/11/2018	630.58 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/11/2018	500 Allison Mary Garton	INVOICE	Training
Children's Services Directorate	14/11/2018	1700 Sandy Cotton	INVOICE	Materials
Adult Social Services Directorate	02/11/2018	2789.72 Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	11726.44 Independence Homes Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02/11/2018	2169.34 Community Housing & Therapy	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	02/11/2018	15235.02 Objective Keystone Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	02/11/2018	1977.52 Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02/11/2018	2115.08 Sanctuary Homecare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	14011.59 Management Solutions First Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02/11/2018	202170.47 MMCG 2 LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	02/11/2018	1335.17 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	14/11/2018	1829 Kashka Anthony Ray	INVOICE	B&B Payments
Adult Social Services Directorate	02/11/2018	131694.02 BUPA CARE SERVICES	INVOICE	External Resi Respite Care
Children's Services Directorate	14/11/2018	626.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/11/2018	22219.53 HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	02/11/2018	2256.29 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	02/11/2018	12819.36 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	02/11/2018	7415.24 SW1 LIGHTING LTD	INVOICE	Materials
Children's Services Directorate	02/11/2018	5956.5 PROTOCOL EDUCATION LTD	INVOICE	Equipment
Adult Social Services Directorate	02/11/2018	6292.43 HARINGEY ASSOCIATION FOR INDEP	INVOICE	Travel Buddy Scheme
Adult Social Services Directorate	02/11/2018	17276.69 GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	02/11/2018	7265.68 RONALD GIBSON HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	02/11/2018	77918.37 ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	02/11/2018	3312.05 SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	14/11/2018	671.38 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/11/2018	8525.67 THE PINES NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	72540.84 Lifeways	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02/11/2018	26084.04 ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	54000 FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Adult Social Services Directorate	02/11/2018	7559.84 KENILWORTH RESIDENTIAL HOME	INVOICE	External Residential Care
Environment & Community Services Directorate	02/11/2018	546 CENTRAL HIGH RISE LTD	INVOICE	Materials
Adult Social Services Directorate	02/11/2018	81273.28 MACINTYRE CARE	INVOICE	External Residential Care
Children's Services Directorate	14/11/2018	1523.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/11/2018	17361.24 SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	1084.6 SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	22019.2 GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	02/11/2018	4745.72 GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Housing & Regeneration Directorate	02/11/2018	2066.49 SUEZ Recycling and Recovery UK	INVOICE	Materials
Adult Social Services Directorate	02/11/2018	18338.5 SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Chief Executives Directorate	02/11/2018	3734.84 LONDON LETTERBOX MARKETING	INVOICE	Printing
Adult Social Services Directorate	02/11/2018	7346.36 THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	02/11/2018	5044.72 ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	32068.73 NIGHTINGALE HOUSE	INVOICE	CI Cont External Residential

Adult Social Services Directorate	02/11/2018	39224.4	LAETUS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	8035.12	MENCAP	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	3465.36	THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Children's Services Directorate	14/11/2018	587.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/11/2018	107056.08	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	7860.72	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	02/11/2018	5292	BECKETT CORPORATION LTD T/A TI	INVOICE	Equipment
Adult Social Services Directorate	02/11/2018	3400.25	LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Adult Social Services Directorate	02/11/2018	34963.47	ROYAL MENCAP SOCIETY	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02/11/2018	23247.72	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	3064.16	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	1909.7	PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	6007.45	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Children's Services Directorate	14/11/2018	531.54	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	02/11/2018	3298.44	SAXON COURT	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	16590.8	TOTTERDOWN	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	74786.72	LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	6561.76	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	26027.14	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	29402.32	CROWNWISE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02/11/2018	6560.72	CHRIST THE KING RESIDENTIAL CA	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	9736.8	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	1292	HARROW MENCAP	INVOICE	External Daycare
Adult Social Services Directorate	16/11/2018	726	Graham Enderby	INVOICE	Consultants Fees
Adult Social Services Directorate	02/11/2018	7891.64	KENWARD TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	9792	ROSEMANOR LTD	INVOICE	External Residential Care
Children's Services Directorate	02/11/2018	10689.83	CANBURY SCHOOL LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	02/11/2018	7319.84	MCCH SOCIETY LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	13330.64	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Environment & Community Services Directorate	02/11/2018	536.73	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	02/11/2018	4198.14	PETERS BOOKSELLING SERVICES	INVOICE	Materials
Chief Executives Directorate	02/11/2018	811.2	Liberty Printers (AR	INVOICE	Printing
Environment & Community Services Directorate	02/11/2018	1680	UNIVERSAL AERIAL PLATFORMS LTD	INVOICE	Materials
Adult Social Services Directorate	02/11/2018	23893.76	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Environment & Community Services Directorate	02/11/2018	881.22	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Housing & Regeneration Directorate	02/11/2018	1913.2	NETWORK RAIL	INVOICE	Rents
Environment & Community Services Directorate	02/11/2018	570.99	SPANDEX PLC	INVOICE	Materials
Chief Executives Directorate	02/11/2018	1517.94	THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Housing & Regeneration Directorate	02/11/2018	2622.52	WESSEX PRODUCTS (LEASING) LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	02/11/2018	1149.44	PUTNEY BUILDERS MERCHANTS LTD	INVOICE	Materials
Resources Directorate	02/11/2018	42816.55	LIBERATA UK LTD	INVOICE	General Contract Work
Chief Executives Directorate	02/11/2018	8478.08	KALL KWIK	INVOICE	Printing
Resources Directorate	02/11/2018	694	XPRESS SOFTWARE SOLUTIONS LTD	INVOICE	Training
Environment & Community Services Directorate	02/11/2018	1057.92	MAXAM DIRECT	INVOICE	Materials
Chief Executives Directorate	02/11/2018	2650.6	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Chief Executives Directorate	02/11/2018	130857.6	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Environment & Community Services Directorate	02/11/2018	132940.47	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02/11/2018	4895.66	INSTARMAC GROUP PLC	INVOICE	Materials
Adult Social Services Directorate	02/11/2018	12436.71	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	02/11/2018	3976	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	02/11/2018	23097.2	LD CARE	INVOICE	External Residential Care
Children's Services Directorate	02/11/2018	4256.75	VIBRANCE	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	02/11/2018	503.2	DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	02/11/2018	1315.3	WORLD PRINT MEDIA SUPPLIES	INVOICE	Materials
Housing & Regeneration Directorate	02/11/2018	1196.4	DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/11/2018	7707	GVA GRIMLEY LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	02/11/2018	9230.4	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Chief Executives Directorate	02/11/2018	1042.72	SLS PRINT	INVOICE	Printing
Adult Social Services Directorate	02/11/2018	10137.96	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/11/2018	2106.34	NISBETS NEXT DAY CATERING EQUI	INVOICE	Materials
Chief Executives Directorate	02/11/2018	7675	WARNERS MIDLANDS PLC	INVOICE	Printing
Environment & Community Services Directorate	02/11/2018	17003.24	CVU	INVOICE	General Contract Work
Adult Social Services Directorate	02/11/2018	20427.12	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	4590.44	MINSA CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	02/11/2018	2970	KRISPAR REPAIRS	INVOICE	Materials
Housing & Regeneration Directorate	02/11/2018	8481	PINSENT MASONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02/11/2018	2074.8	WARM T/A WARM COMPANY (SW) LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	02/11/2018	2275.53	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	02/11/2018	3468.32	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	02/11/2018	5564	SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Environment & Community Services Directorate	02/11/2018	2026.56	LONDON CONCRETE LTD	INVOICE	Materials
Resources Directorate	02/11/2018	3900	KYBS CONSULTANCY LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/11/2018	20016	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/11/2018	6379.05	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/11/2018	2645.4	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	02/11/2018	842.71	DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	16/11/2018	606.42	REDACTED PERSONAL DATA	INVOICE	Carer Services
Environment & Community Services Directorate	02/11/2018	8334	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/11/2018	2765.8	UNDERLEY FURNISHING LIMITED	INVOICE	Under Occupation Payments
Children's Services Directorate	02/11/2018	6000.12	NELBRO CARE	INVOICE	CLA External Parenting Assmt
Adult Social Services Directorate	02/11/2018	15911.16	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	31938.28	CURANS CARE LTD	INVOICE	Supported Housing Programme
Children's Services Directorate	19/11/2018	967.84	Katey Barrington T/A Katey's H	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/11/2018	600	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	20/11/2018	5000	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	20/11/2018	955.11	Carley Donoghue	INVOICE	Independent Sch - Transport
Children's Services Directorate	20/11/2018	822.46	Rebecca Meredith-Gregory	INVOICE	Independent Sch - Transport
Children's Services Directorate	20/11/2018	636.74	Victoria Hardy	INVOICE	Independent Sch - Transport
Children's Services Directorate	21/11/2018	510	Christine East	INVOICE	Materials
Children's Services Directorate	21/11/2018	507.5	Jill Iliffe	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02/11/2018	70172.4	Powercor Ltd	INVOICE	Property Maintenance
Children's Services Directorate	21/11/2018	585	Sandra Angella Fenton	INVOICE	EY - 2 year old funding
Children's Services Directorate	21/11/2018	1116	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	2140.2	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Adult Social Services Directorate	02/11/2018	3335.4 Brothers of Charity Services	INVOICE	Supported Housing Programme
Children's Services Directorate	22/11/2018	1281.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	1941.06 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	05/11/2018	6808.54 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	05/11/2018	15600 MMCG 2 LTD	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	05/11/2018	2263.74 T Mohan	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22/11/2018	1795.7 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	525.92 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05/11/2018	9757.25 FOSTERCARE UK LTD	INVOICE	External Permanency
Children's Services Directorate	05/11/2018	714 HEALTHCARE	INVOICE	Travelling expenses
Adult Social Services Directorate	05/11/2018	879.7 HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Children's Services Directorate	05/11/2018	21177.42 OWNLIFE LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	05/11/2018	1301.63 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	05/11/2018	6476.41 FOSTERCARE ASSOCIATES	INVOICE	External Fostering
Environment & Community Services Directorate	05/11/2018	5220 RELIABLE INSULATIONS & FIBRE C	INVOICE	Materials
Housing & Regeneration Directorate	05/11/2018	2715 CARDS & SPECIALISTS SERVICES L	INVOICE	Equipment
Environment & Community Services Directorate	05/11/2018	4959.46 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	05/11/2018	7137.93 SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	05/11/2018	13811.17 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	05/11/2018	155980.8 CITY OF WESTMINSTER	INVOICE	Contribution - Westminster
Children's Services Directorate	05/11/2018	1572 VOUCHER EXPRESS (HEMINGWAYS MA	INVOICE	Stationery
Housing & Regeneration Directorate	05/11/2018	2007.8 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	05/11/2018	6200 BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate	05/11/2018	5972.46 HEATH FARM FAMILY SERVICES	INVOICE	External Permanency
Housing & Regeneration Directorate	05/11/2018	1405.12 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	05/11/2018	38821.69 ETHELBERG RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/11/2018	876.24 PELLINGS LLP	INVOICE	External Decs
Children's Services Directorate	05/11/2018	2560 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22/11/2018	930.2 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05/11/2018	7527.5 KASPER FOSTERING	INVOICE	External Permanency
Housing & Regeneration Directorate	05/11/2018	610.32 CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	05/11/2018	15532.57 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	05/11/2018	1186.2 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	05/11/2018	47331.2 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	05/11/2018	2462.4 RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	05/11/2018	8643.09 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05/11/2018	5404.4 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	05/11/2018	5396.88 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	05/11/2018	13152.99 SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/11/2018	2271.95 J CARROLL & SONS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	05/11/2018	5172 ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	05/11/2018	522 ULTRA SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	22/11/2018	1246.68 REDACTED PERSONAL DATA	INVOICE	Carer Services
Environment & Community Services Directorate	05/11/2018	27137.86 JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	05/11/2018	11604 DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	05/11/2018	1860.33 PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	05/11/2018	1106.06 CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	05/11/2018	911.63 PUTNEY BUILDERS MERCHANTS LTD	INVOICE	Materials
Environment & Community Services Directorate	05/11/2018	618.79 LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	05/11/2018	756 MONISYST LTD	INVOICE	Project Work
Environment & Community Services Directorate	05/11/2018	3408 GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05/11/2018	1698 EXCITECH LTD	INVOICE	Equipment
Environment & Community Services Directorate	05/11/2018	18151.8 OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
Environment & Community Services Directorate	05/11/2018	518.78 DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	05/11/2018	1470 BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/11/2018	4650 ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Environment & Community Services Directorate	05/11/2018	27120 SECURI CABIN UK LTD	INVOICE	Materials
Resources Directorate	05/11/2018	594.76 CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	05/11/2018	1178 HOUSING ACTION MANAGEMENT	INVOICE	Accommodation 18
Environment & Community Services Directorate	05/11/2018	80349.68 WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Chief Executives Directorate	05/11/2018	1632.72 PATEL JG & KG LLP T/A AURA PHA	INVOICE	Prescribing Services
Environment & Community Services Directorate	05/11/2018	1254 PIKE SIGNAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/11/2018	34672.93 CASTLE HOME CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	8618 SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	05/11/2018	2394.66 MOSAIC JEWISH PRIMARY SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	05/11/2018	79317.91 AREA CAMDEN LTD	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	4770 ACCORD FAMILY SERVICES	INVOICE	APC - Other Cla Services
Children's Services Directorate	05/11/2018	54503.58 ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	05/11/2018	9596.44 CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Environment & Community Services Directorate	05/11/2018	1756.83 PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/11/2018	11353.8 COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	05/11/2018	8857.14 YOUNG GENERATION	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	2649.56 ENABLE LEISURE AND CULTURE	INVOICE	Carer Services
Children's Services Directorate	05/11/2018	9600 SANKOFA CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	05/11/2018	626.39 PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	05/11/2018	765 VALID SOLUTIONS LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	05/11/2018	4154.9 F & G CLEANERS LTD	INVOICE	Window cleaning
Children's Services Directorate	05/11/2018	40370.85 BLANDFORD HOUSE	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	16800 POTTON HOMES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	05/11/2018	525 STC LOCKSMITHS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/11/2018	15046.16 CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	3764.33 ABOVE BEYOND CARE	INVOICE	External Lodgings
Children's Services Directorate	05/11/2018	1142.16 FERGIE AND CO LIMITED	INVOICE	Care Leaver Relevant
Children's Services Directorate	05/11/2018	6539.76 ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Environment & Community Services Directorate	05/11/2018	5310 KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/11/2018	5526.8 YOUNG FUTURES	INVOICE	S17 - External Lodgings
Chief Executives Directorate	05/11/2018	4941 EARTH CREATIVE STRATEGIES	INVOICE	General Contract Work
Children's Services Directorate	05/11/2018	11638.66 MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	5328.24 INCLUSIVE CARE SUPPORT	INVOICE	External Lodgings
Environment & Community Services Directorate	05/11/2018	2662.66 PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Children's Services Directorate	05/11/2018	18157.14 Esland South Ltd	INVOICE	External Residential Care
Children's Services Directorate	22/11/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	05/11/2018	9942.15 Sunbeam Fostering Agency Limit	INVOICE	External Fostering

Housing & Regeneration Directorate	05/11/2018	3901.2 Metric Office Furniture	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22/11/2018	1356.9 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	683.52 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	22/11/2018	749.76 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05/11/2018	4684.41 Young Adults Matter	INVOICE	External Lodgings
Environment & Community Services Directorate	05/11/2018	12516.21 Untitled Practice LLP	INVOICE	Materials
Children's Services Directorate	05/11/2018	15500 SP Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	5757.01 Compass Fostering North Ltd	INVOICE	External Fostering
Children's Services Directorate	05/11/2018	15714.16 The Beech House	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	892.8 Intuitive Events Limited	INVOICE	Advertising / Publicity
Children's Services Directorate	05/11/2018	3360 Forever Fenix Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	05/11/2018	14171.34 Compass Childrens Homes	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	8449.27 Social Development Agency Care	INVOICE	External Lodgings
Children's Services Directorate	05/11/2018	26141.99 Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	05/11/2018	6500.7 Compass Fostering South East L	INVOICE	External Fostering
Children's Services Directorate	05/11/2018	8163.85 Family Fostering	INVOICE	External Permanency
Children's Services Directorate	05/11/2018	11292.99 Acorn Homes	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	5646.34 Anchor Foster Care Services Lt	INVOICE	External Permanency
Environment & Community Services Directorate	05/11/2018	7095.6 Kent Stainless (Wex) Ltd	INVOICE	Materials
Children's Services Directorate	05/11/2018	540 Cognus	INVOICE	Independent - Day & Boarding
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	975.6 REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	22/11/2018	1098.73 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	1082.24 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	3089.1 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	1883.75 SHANE & RUSSELL REED	INVOICE	Equipment
Adult Social Services Directorate	06/11/2018	2161.9 Cloyda Ltd	INVOICE	External Residential Care
Chief Executives Directorate	06/11/2018	929.02 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	06/11/2018	1738.8 Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Children's Services Directorate	22/11/2018	1680.4 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	06/11/2018	3292.98 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	06/11/2018	514.11 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	06/11/2018	2408.4 OAKLEY LOCKSMITHS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	06/11/2018	971.23 SW1 LIGHTING LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	06/11/2018	5650 THE CHESTNUTS	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/11/2018	2792.08 DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	06/11/2018	30499.16 SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	06/11/2018	1568 SIGNHEALTH	INVOICE	External Outreach
Adult Social Services Directorate	06/11/2018	2881.29 GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Adult Social Services Directorate	06/11/2018	1192.32 CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06/11/2018	4108.06 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	06/11/2018	2434.68 SANCTUARY HOUSING ASSOCIATION	INVOICE	External Lodgings
Adult Social Services Directorate	06/11/2018	1010 SOUND MINDS	INVOICE	External Daycare
Adult Social Services Directorate	06/11/2018	1872 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/11/2018	121412.87 SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Adult Social Services Directorate	06/11/2018	2009 FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06/11/2018	5976.67 WESSEX AUTISTIC SOCIETY	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	06/11/2018	2890.55 F G KEEN LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	06/11/2018	8330.79 SUSSEX HEALTH CARE	INVOICE	Client Conts External Nursing
Children's Services Directorate	22/11/2018	715.2 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	06/11/2018	837.5 CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	06/11/2018	8357.51 CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Children's Services Directorate	06/11/2018	4684 OFSTED	INVOICE	Subscriptions
Adult Social Services Directorate	06/11/2018	2850.28 EVERSLED BROS LTD	INVOICE	APC - Funerals
Resources Directorate	06/11/2018	34403.15 LIBERATA UK LTD	INVOICE	General Contract Work
Chief Executives Directorate	06/11/2018	12171.35 TRL LTD	INVOICE	Air Quality - Maintenance
Children's Services Directorate	06/11/2018	708.59 GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Stationery
Adult Social Services Directorate	06/11/2018	722.75 VOICEABILITY	INVOICE	Consultants Fees
Children's Services Directorate	06/11/2018	2219.27 SERVEST (COMMERCIAL & PUBLIC S	INVOICE	Cleaning
Environment & Community Services Directorate	06/11/2018	1216.97 ABBOTT BUILDERS	INVOICE	Materials
Children's Services Directorate	06/11/2018	738.47 BIG YELLOW SELF STORAGE COMPAN	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	06/11/2018	4453.72 CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Chief Executives Directorate	06/11/2018	2226.88 CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	06/11/2018	1116 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Children's Services Directorate	22/11/2018	1291.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	06/11/2018	38246 LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	06/11/2018	5000 S.A.M.E ACADEMY LTD	INVOICE	TFL funded schemes
Adult Social Services Directorate	06/11/2018	3509.96 PENTLOW NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	06/11/2018	4550 THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Children's Services Directorate	06/11/2018	1267.7 ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Children's Services Directorate	06/11/2018	640.22 TTS GROUP LTD	INVOICE	Stationery
Environment & Community Services Directorate	06/11/2018	21744 COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	06/11/2018	8964 THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Chief Executives Directorate	06/11/2018	898.64 Dilip Agarwal TA Quality Revie	INVOICE	Miscellaneous Expenses
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	06/11/2018	17054.35 Healthcare Solutions Services	INVOICE	External Homecare
Children's Services Directorate	22/11/2018	948.9 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	534.64 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	1291.3 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	724.72 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22/11/2018	783.3 REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	1191.3 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	2382.6 REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22/11/2018	601.66 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	07/11/2018	1330.32 Northgate Public Services (UK)	INVOICE	Printing
Chief Executives Directorate	07/11/2018	659.74 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	07/11/2018	2875.12 The White House Nursing Home L	INVOICE	External Nursing Care
Children's Services Directorate	22/11/2018	738.76 REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07/11/2018	15344.07 Lilian Davis Group Ltd	INVOICE	Accommodation 18
Housing & Regeneration Directorate	07/11/2018	2101.12 DH CROFTS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	07/11/2018	2108.93 OASIS CARE	INVOICE	External Homecare

Adult Social Services Directorate	07/11/2018	25906.26	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	07/11/2018	9612.58	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	07/11/2018	7760.14	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Children's Services Directorate	07/11/2018		2000 BUMBLEBEE LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	07/11/2018	3444.92	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Children's Services Directorate	07/11/2018	1514.8	MARMALADE SCHOOLS LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	07/11/2018	14174.11	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	07/11/2018	2870.07	ABC SELF STORAGE	INVOICE	Materials
Adult Social Services Directorate	07/11/2018	6454.82	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Children's Services Directorate	22/11/2018	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Resources Directorate	07/11/2018	2358.66	M H COMS	INVOICE	Equipment
Children's Services Directorate	07/11/2018	9637.5	THE CHELSEA GROUP OF CHILDREN	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	07/11/2018	89962.36	F G KEEN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	07/11/2018	1922.4	SAXON SECURITY LOCKS	INVOICE	Reactive maintenance - bldgs
Resources Directorate	07/11/2018	14683.16	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	07/11/2018	16176.32	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Resources Directorate	07/11/2018	1794	LINUX IT EUROPE LTD	INVOICE	Application maintenance
Children's Services Directorate	07/11/2018	4773.6	MELROSE HOUSE NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	07/11/2018	3487.77	THE SEAHORSE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	07/11/2018	1790.68	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07/11/2018	1980	APPLE & HONEY NURSERY SCHOOL	INVOICE	SEN Inclusion
Environment & Community Services Directorate	07/11/2018	759.81	FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07/11/2018	4054.8	TIME & LEISURE	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	07/11/2018	2372.31	WOLTERS KLUWER (UK) LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/11/2018	1806	WINDOWFLOWERS LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	07/11/2018	1034.56	ATS EUROMASTER LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	07/11/2018	10062.37	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Environment & Community Services Directorate	07/11/2018	675.7	FOURWAYS VEHICLE SOLUTIONS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07/11/2018	1107.43	POLYPHARM LTD FNG23	INVOICE	Equipment
Housing & Regeneration Directorate	07/11/2018	80205.62	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Environment & Community Services Directorate	07/11/2018	7320	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07/11/2018	9120	RELIABLE PERSONNEL LTD	INVOICE	External Homecare
Environment & Community Services Directorate	07/11/2018	7121.58	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/11/2018	1752	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	07/11/2018	2273	ZEHRA REZAVI	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	07/11/2018	8523.93	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Chief Executives Directorate	07/11/2018	642	SMILE PUBLISHING LTD	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	07/11/2018	800.4	MAWSLEY MACHINERY LTD	INVOICE	Materials
Children's Services Directorate	07/11/2018	3344	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07/11/2018	1287	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/11/2018	625	D L WELDING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07/11/2018	1999.44	STEVE CHAMBERLAIN SOCIAL CARE	INVOICE	Consultants Fees
Children's Services Directorate	07/11/2018	3671.02	SYNERGY FOSTERING LIMITED	INVOICE	Unacc Children Under 16 Int
Environment & Community Services Directorate	07/11/2018	3516.49	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07/11/2018	4000	STEP 4 YOU	INVOICE	Supported Housing Programme
Chief Executives Directorate	07/11/2018	15000	ENABLE LEISURE AND CULTURE	INVOICE	Ey Obesity Prevent/Treatment
Environment & Community Services Directorate	07/11/2018	733.2	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/11/2018	4701.94	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	07/11/2018	504	247 TRANSPORT SOLUTIONS LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/11/2018	2176.16	OPUS CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	07/11/2018	1540.42	SURREY CHOICES	INVOICE	External Residential Care
Adult Social Services Directorate	07/11/2018	1116	TM HOME LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/11/2018	820	JN CLEANERS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	07/11/2018	8470.61	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	07/11/2018	1073	CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Children's Services Directorate	22/11/2018	948.9	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	1191.3	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	07/11/2018	4314	Powercor Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	22/11/2018	1191.3	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	22/11/2018	1897.8	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	07/11/2018	672	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22/11/2018	948.9	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	07/11/2018	1392.48	CAPITOL CARPETS LTD	INVOICE	External Decs
Adult Social Services Directorate	07/11/2018	3480.36	Apogee Direct	INVOICE	Equipment
Children's Services Directorate	23/11/2018	587	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	26/11/2018	1701.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1710.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1384.58	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1750.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	7805.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1488.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1463.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	08/11/2018	2241.6	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	08/11/2018	2316.75	Kingston Advocacy Group	INVOICE	Advocacy contract
Resources Directorate	08/11/2018	2034	Socitm Limited	INVOICE	Subscriptions
Chief Executives Directorate	08/11/2018	1191.05	Riley Dunn & Wilson Ltd	INVOICE	Printing
Housing & Regeneration Directorate	08/11/2018	1728	Adam Hotels UK Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/11/2018	1668	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	08/11/2018	10284	UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate	08/11/2018	60161.75	Amber Construction Services Lt	INVOICE	External Decs
Housing & Regeneration Directorate	26/11/2018	1458.77	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1340.1	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	08/11/2018	9355.76	DH CROFTS LTD	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	08/11/2018	4389.64	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Children's Services Directorate	08/11/2018	5200	EASTWOOD NURSERY SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	08/11/2018	1762.33	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	08/11/2018	580.8	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Improvements
Adult Social Services Directorate	08/11/2018	3000.75	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	08/11/2018	9969.99	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	08/11/2018	2346	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26/11/2018	1488.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	08/11/2018	525	GERDA SECURITY PRODUCTS	INVOICE	Equipment
Adult Social Services Directorate	08/11/2018	41993.47	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme

Housing & Regeneration Directorate	08/11/2018	5186.09	PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	08/11/2018	17797.26	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Children's Services Directorate	08/11/2018	23651.15	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	08/11/2018	2118	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	08/11/2018	2500	CORAM	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	08/11/2018	1871.98	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	08/11/2018	14898	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/11/2018	6255.55	CHROMA-VISION LTD	INVOICE	CCTV
Adult Social Services Directorate	08/11/2018	5683.32	M JINGREE T/A SUNLIGHT HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/11/2018	952.38	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	08/11/2018	10351.37	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/11/2018	956.66	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	26/11/2018	1457.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	08/11/2018	22537.68	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/11/2018	2122.69	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	08/11/2018	3724.08	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08/11/2018	76362.15	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	08/11/2018	623.36	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/11/2018	503.45	TYNETEC LTD	INVOICE	Equipment
Housing & Regeneration Directorate	08/11/2018	8449.01	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Adult Social Services Directorate	08/11/2018	56775	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Housing & Regeneration Directorate	08/11/2018	528.01	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Children's Services Directorate	08/11/2018	521.25	BIDVEST FOOD SERVICES	INVOICE	Food & Consumables
Resources Directorate	08/11/2018	2446.68	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	08/11/2018	11246.24	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	08/11/2018	3552	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Chief Executives Directorate	08/11/2018	614	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Children's Services Directorate	08/11/2018	923.4	THE PROMOTIONAL MIX LTD	INVOICE	Training
Adult Social Services Directorate	08/11/2018	136802.59	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Housing & Regeneration Directorate	08/11/2018	1422	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	08/11/2018	10000	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	SEN Inclusion
Children's Services Directorate	08/11/2018	9000	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	08/11/2018	1473.33	DR D PATEL & MRS P PATEL	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	08/11/2018	8722.8	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/11/2018	17736.42	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	08/11/2018	20195.12	NETPEX LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/11/2018	17134.8	DEBA UK LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	08/11/2018	7025.28	PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/11/2018	598.84	MISS TANICIA KERR	INVOICE	Special Guardianship
Housing & Regeneration Directorate	08/11/2018	518.4	SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	08/11/2018	13654.8	UNIQUE COURT LTD	INVOICE	B&B Payments
Children's Services Directorate	08/11/2018	826.86	CDW LTD	INVOICE	Printing
Housing & Regeneration Directorate	08/11/2018	1550	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	08/11/2018	799.05	MCAULIFFE SHEILA LTD	INVOICE	Consultants Fees
Children's Services Directorate	08/11/2018	1000	CHAPEL STR COM SCH TRU T/A WES	INVOICE	SEN Inclusion
Chief Executives Directorate	08/11/2018	1392	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Environment & Community Services Directorate	08/11/2018	7333.69	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	08/11/2018	951.77	FRONTIER MEDICAL GROUP	INVOICE	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	08/11/2018	5688	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Children's Services Directorate	08/11/2018	5002.3	THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
Children's Services Directorate	08/11/2018	1937	GRIFFIN ACADEMY	INVOICE	SEN Inclusion
Adult Social Services Directorate	08/11/2018	768.29	WESTERN SUSSEX HOSPITALS NHS F	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	08/11/2018	3949	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	08/11/2018	2921.9	ASSET PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/11/2018	4143.6	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate	08/11/2018	4329.22	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	08/11/2018	515.3	PTS IMPROVED OUTCOMES LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08/11/2018	574.2	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	08/11/2018	3496.8	TM HOME LTD	INVOICE	B&B Payments
Children's Services Directorate	08/11/2018	9964.33	NELBRO CARE	INVOICE	CLA External Parenting Assmt
Environment & Community Services Directorate	08/11/2018	2400	ADMEDIA	INVOICE	TFL funded schemes
Children's Services Directorate	08/11/2018	17714.29	Liberty House	INVOICE	External Residential Care
Housing & Regeneration Directorate	26/11/2018	4598.87	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1251.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	08/11/2018	6642.81	TNS CARE	INVOICE	External Lodgings
Chief Executives Directorate	08/11/2018	780	Leeds Beckett University	INVOICE	Training
Housing & Regeneration Directorate	26/11/2018	1681.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2907.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1621.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1463.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1797.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1137.34	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1488.55	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1394.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1978.03	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1710.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	5429.65	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1978.03	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1463.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1978.03	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	5103.26	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1572.51	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1095.3	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	3232.75	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1280.7	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1978.03	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	4841.06	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1650	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1279.8	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26/11/2018	1488.55 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1379.65 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1458.77 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1978.03 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1275.81 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1582.41 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1710.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	3821.44 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1306.45 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1607.14 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1395.43 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.33 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1191.73 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	09/11/2018	3332.89 Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	09/11/2018	1308 P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	09/11/2018	9989.6 Westco Trading Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	09/11/2018	3021.96 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	09/11/2018	826.8 WEC Electrical Contractors Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	09/11/2018	2612.99 Lilian Davis Group Ltd	INVOICE	Accommodation 18
Children's Services Directorate	09/11/2018	3618.62 FOSTERCARE UK LTD	INVOICE	External Fostering
Children's Services Directorate	09/11/2018	11854.81 OWNLIFE LIMITED	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	09/11/2018	8534 DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	09/11/2018	3978.6 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09/11/2018	6243.33 DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	09/11/2018	759 BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	09/11/2018	972 PORTMASTER LTD T/A CAPITAL CAR	INVOICE	S17 - Transport
Housing & Regeneration Directorate	09/11/2018	1482 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	09/11/2018	4209.29 PANGEA SUPPORT SERVICES LTD	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	09/11/2018	4568.96 WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	09/11/2018	605 ACT TOO LTD	INVOICE	External Daycare
Children's Services Directorate	09/11/2018	47363.66 THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	09/11/2018	1536 SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09/11/2018	5552.85 RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	09/11/2018	972 KIDS	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	26/11/2018	1977.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	09/11/2018	18402.52 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09/11/2018	1380 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Adult Social Services Directorate	09/11/2018	14878.19 SOMA HEALTHCARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	09/11/2018	917.96 SUPAFLOORS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	09/11/2018	4409.87 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	09/11/2018	69511.54 CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	09/11/2018	996.96 WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	09/11/2018	4489.04 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	09/11/2018	745.71 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09/11/2018	269835.3 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	09/11/2018	2958 SUNSTOPPER BLINDS	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	09/11/2018	811.59 SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Adult Social Services Directorate	09/11/2018	763.2 ADDISON LEE LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	09/11/2018	8328.23 SHARPE PRITCHARD LLP	INVOICE	Contract 4- Litigation
Resources Directorate	09/11/2018	22579.19 VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Chief Executives Directorate	09/11/2018	10323 AMANDA REYNOLDS URBANISM	INVOICE	General Contract Work
Children's Services Directorate	09/11/2018	1194 ACTION LEARNING ASSOCIATES	INVOICE	Training
Adult Social Services Directorate	09/11/2018	2564.38 THE BRANDON TRUST	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	09/11/2018	3303 TECHNICOLOUR TYRE COMPANY LTD	INVOICE	General Contract Work
Children's Services Directorate	09/11/2018	10800 INGLESIDE CHILDRENS HOME LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	09/11/2018	1821.6 DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/11/2018	4521.75 DDLTAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Children's Services Directorate	09/11/2018	14688 DISCOVER IT (UK) LTD	INVOICE	Software Maintenance
Children's Services Directorate	09/11/2018	1000 CHAPEL STR COM SCH TRU T/A WES	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	09/11/2018	24056.4 PINSENT MASONS	INVOICE	Legal & Court Fees
Children's Services Directorate	09/11/2018	2394 XCEL 2000 FOSTERCARE SERVICES	INVOICE	External Fostering
Chief Executives Directorate	09/11/2018	1170.52 PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Prescribing Services
Housing & Regeneration Directorate	09/11/2018	516 TOP REMOVALS	INVOICE	Under Occupation Payments
Children's Services Directorate	09/11/2018	1890 MEDIAMIXER NEW MEDIA	INVOICE	Project Work
Adult Social Services Directorate	09/11/2018	1481.44 COUNTRY COURT CARE	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	09/11/2018	9097.77 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	09/11/2018	1465.28 SOUTH LONDON SWIMMING CLUB	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	09/11/2018	2156 PLACES FOR PEOPLE LEISURE MANA	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	09/11/2018	9994.8 LIVE TOO LIMITED	INVOICE	External Outreach
Environment & Community Services Directorate	09/11/2018	10368 D POWELL SURVEYING LTD	INVOICE	Agency Staff
Adult Social Services Directorate	09/11/2018	2601 A NEW LEAF	INVOICE	Supported Housing Programme
Children's Services Directorate	09/11/2018	59991.06 FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	09/11/2018	5581.48 MILLWOOD SERVICING LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	09/11/2018	17947.29 BLANDFORD HOUSE	INVOICE	External Residential Care
Chief Executives Directorate	09/11/2018	1200 ANGELA BROWNE	INVOICE	General Contract Work
Children's Services Directorate	09/11/2018	4000 LIBERTY GROUP	INVOICE	External Lodgings
Children's Services Directorate	09/11/2018	199031.49 CT PLUS CIC	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	09/11/2018	672 NICKEL SUPPORT	INVOICE	External Daycare
Adult Social Services Directorate	09/11/2018	543.2 METRO HOMECARE	INVOICE	External Outreach
Children's Services Directorate	09/11/2018	14180 FERND EARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	09/11/2018	31790.72 AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	09/11/2018	30181.11 Cameron Support Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	26/11/2018	840.64 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	09/11/2018	2649.6 London Pumps Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	26/11/2018	1710.98 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	09/11/2018	30000 Powercor Ltd	INVOICE	Property Maintenance
Children's Services Directorate	09/11/2018	626.4 PROSPERO Teaching	INVOICE	Equipment
Resources Directorate	09/11/2018	29400 JLT Benefit Solutions Limited	INVOICE	Materials
Children's Services Directorate	09/11/2018	633 Rock Solid Distribution Ltd	INVOICE	Materials
Housing & Regeneration Directorate	26/11/2018	1369.8 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Children's Services Directorate	09/11/2018	1327.5 Eddy Da Silva	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26/11/2018	1364.83 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	09/11/2018	26195 Northumberland County Council	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	26/11/2018	2902.37 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1532.95 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	12/11/2018	10565.96 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	12/11/2018	3307.32 The Disabilities Trust	INVOICE	Cl Cont External Residential
Adult Social Services Directorate	12/11/2018	1889.76 CNV Limited	INVOICE	External Residential Care
Children's Services Directorate	12/11/2018	3480 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	12/11/2018	1562.4 Adam Hotels UK Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	26/11/2018	1701.08 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	12/11/2018	2477.6 Caring Homes Healthcare Group	INVOICE	External Nursing Care
Environment & Community Services Directorate	12/11/2018	6170.4 UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate	26/11/2018	1137.34 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	12/11/2018	6569.22 HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/11/2018	11439.26 RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	12/11/2018	2856.47 DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	12/11/2018	1967.4 OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	12/11/2018	709.7 CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	12/11/2018	604.8 DRAINAGE REPAIR SPECIALISTS CO	INVOICE	Property Maintenance
Housing & Regeneration Directorate	12/11/2018	7442.52 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	12/11/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	12/11/2018	5771.58 FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	12/11/2018	15450.86 BSI MANAGEMENT SYSTEMS	INVOICE	Gas
Housing & Regeneration Directorate	12/11/2018	40163.1 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	12/11/2018	4612.4 SHARE COMMUNITY	INVOICE	Project Work
Housing & Regeneration Directorate	12/11/2018	567.73 ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	12/11/2018	583.68 RAINER SECURITY PRODUCTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	12/11/2018	652.43 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	12/11/2018	1776 SURREY ENVIRONMENTAL SERVICES	INVOICE	Tank Rooms
Resources Directorate	12/11/2018	19200 J SAINSBURYS PLC	INVOICE	Social Fund Payments
Adult Social Services Directorate	12/11/2018	2842.84 London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	12/11/2018	626.56 ROYAL MENCAP SOCIETY	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	12/11/2018	1150.02 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	12/11/2018	11051.5 ASHCROFT CARE SERVICES	INVOICE	Other Client Contributions
Housing & Regeneration Directorate	12/11/2018	27541.2 EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/11/2018	1247 OCS GROUP UK LTD	INVOICE	Cleaning
Children's Services Directorate	12/11/2018	2599.94 KASPER FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	12/11/2018	2022.72 THE GREEN TEAM (GMC) LIMITED	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12/11/2018	895.1 CHROMA-VISION LTD	INVOICE	CCTV
Children's Services Directorate	12/11/2018	9285 THE CHELSEA GROUP OF CHILDREN	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	12/11/2018	2719.8 ELAN LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/11/2018	3331.2 GEN-VENT (METAL WORKERS) LTD	INVOICE	Sib's
Housing & Regeneration Directorate	12/11/2018	115365.85 F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	12/11/2018	735.6 SAXON SECURITY LOCKS	INVOICE	Miscellaneous Expenses
Resources Directorate	12/11/2018	15912.17 BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	12/11/2018	13486.88 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	12/11/2018	4045.04 MOUNT CARMEL	INVOICE	Cl Cont External Residential
Housing & Regeneration Directorate	12/11/2018	79365.29 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Chief Executives Directorate	12/11/2018	7275.85 MR R BAKER	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12/11/2018	899.94 W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	12/11/2018	2079.79 CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	12/11/2018	603 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	12/11/2018	2138.17 J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/11/2018	2233.32 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	12/11/2018	1054.8 ENVIROVENT LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	12/11/2018	700 THE SENSORY SMART CHILD LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate	12/11/2018	1000 HEATH EDUCATIONAL BOOKS	INVOICE	Equipment
Children's Services Directorate	12/11/2018	886.51 CHILDCARE ANSWERED	INVOICE	Advertising / Publicity
Adult Social Services Directorate	12/11/2018	1247.08 EVERSHERD BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	12/11/2018	3192.72 HAGS-SMP LIMITED	INVOICE	Playgrounds
Adult Social Services Directorate	12/11/2018	527.1 DR JIDE MORAKINYO	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	12/11/2018	9705.36 CARE MONITORING 2000 LTD	INVOICE	Application purchases
Housing & Regeneration Directorate	12/11/2018	33622.09 TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/11/2018	1705 RENT CONNECT	INVOICE	B&B Payments
Children's Services Directorate	12/11/2018	3500 KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Children's Services Directorate	12/11/2018	627.1 NETPEX LTD	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	12/11/2018	1085 G K BANWAIT PROPERTY	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/11/2018	2418 HOMEBRIDGE HOUSING LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/11/2018	14863.2 UNIQUE COURT LTD	INVOICE	B&B Payments
Children's Services Directorate	12/11/2018	770.4 ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Chief Executives Directorate	12/11/2018	2720.4 ARK PEST CONTROL LTD	INVOICE	General Contract Work
Adult Social Services Directorate	12/11/2018	2900.57 WESTCLIFFE HOUSE LTD	INVOICE	External Residential Care
Children's Services Directorate	12/11/2018	1484.9 HOUSING ACTION MANAGEMENT	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	12/11/2018	2088 ADREM GROUP LTD	INVOICE	Agency Staff
Children's Services Directorate	12/11/2018	1800 SOUTH LONDON ADOPTION CONSORTI	INVOICE	Subscriptions
Adult Social Services Directorate	12/11/2018	43188.41 MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	12/11/2018	5883.18 STENFORD PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12/11/2018	52526.41 LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26/11/2018	1473.6 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	12/11/2018	1200 BERTRAM THOMAS	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	12/11/2018	2855.51 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	12/11/2018	2969.8 ASSET PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/11/2018	3771.6 FERN COURT LONDON LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12/11/2018	40953.78 PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	12/11/2018	24137.33 LIVE TOO LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	12/11/2018	24115.8 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	12/11/2018	6680.04 CORAMBAAF	INVOICE	Subscriptions
Children's Services Directorate	12/11/2018	3800 SANCTUARY CARE SERVICES	INVOICE	External Lodgings
Children's Services Directorate	12/11/2018	1600 ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Adult Social Services Directorate	12/11/2018	504 A NEW LEAF	INVOICE	External Outreach
Chief Executives Directorate	12/11/2018	893.66 UPPERMOST BUSINESS GIFTS LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	12/11/2018	1131.69 MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Supported Housing Programme
Children's Services Directorate	12/11/2018	512.82 FRESHSTART SOLUTIONS LTD	INVOICE	APC - External Lodgings

Adult Social Services Directorate	12/11/2018	641.04 FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	26/11/2018	3032.23 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	12/11/2018	24504.74 RAZA HOME CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	12/11/2018	1386 TM HOME LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12/11/2018	3156.36 SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Adult Social Services Directorate	12/11/2018	4219.16 FLORENCE AVENUE CARE HOME	INVOICE	External Residential Care
Children's Services Directorate	12/11/2018	5600 ROCHESTER INDEPENDENT COLLEGE	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	12/11/2018	1986.92 ZERO THREE CARE HOMES LLP	INVOICE	One To One Care
Housing & Regeneration Directorate	12/11/2018	3013.2 ZFA LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12/11/2018	4097 CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	12/11/2018	4175.84 Help Me Grow Fostering Service	INVOICE	External Fostering
Housing & Regeneration Directorate	12/11/2018	808.8 A.D.M.I Doors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	26/11/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1364.83 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2559.6 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1246.16 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1251.08 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1582.41 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	896.68 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2571.43 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	12/11/2018	598.5 RDT Office Solutions Group Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	26/11/2018	3760.49 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1279.8 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/11/2018	570 REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	12/11/2018	776.1 Just Learn Independent School	INVOICE	Independent - Day & Boarding
Chief Executives Directorate	28/11/2018	1037.09 REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	29/11/2018	1730 Dr Robert Fung	INVOICE	Consultants Fees
Children's Services Directorate	29/11/2018	626.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/11/2018	671.38 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/11/2018	1523.2 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/11/2018	587.32 REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/11/2018	1457.07 REDACTED PERSONAL DATA	INVOICE	Carer Services
Environment & Community Services Directorate	13/11/2018	579.71 Northgate Vehicle Hire Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/11/2018	2400 Westco Trading Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/11/2018	676.8 K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/11/2018	2789.03 T Mohan	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/11/2018	537.98 Orbis Protect Limited	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	13/11/2018	14030.4 UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate	13/11/2018	922.2 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29/11/2018	648 REDACTED PERSONAL DATA	INVOICE	Carer Services
Resources Directorate	05/11/2018	1554 Quallsafe	INVOICE	Training
Chief Executives Directorate	13/11/2018	1453.82 OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Environment & Community Services Directorate	13/11/2018	6138.81 PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	5389.25 SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/11/2018	622.13 CANON (UK) LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	13/11/2018	3413.75 BSI MANAGEMENT SYSTEMS	INVOICE	Gas
Housing & Regeneration Directorate	13/11/2018	13415.24 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	13/11/2018	9396 LASER SECURITY	INVOICE	Major Repairs & Alterations
Children's Services Directorate	13/11/2018	1633.67 MARMALADE SCHOOLS LIMITED	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	13/11/2018	50703.62 MARSHALLS MONO LTD	INVOICE	Materials
Children's Services Directorate	13/11/2018	750 ACTION FOR CHILDREN	INVOICE	Placement Costs
Children's Services Directorate	13/11/2018	11254.8 HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	13/11/2018	800 GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	13/11/2018	22101.5 THAMESREACH BONDWAY	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	13/11/2018	1242 SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Housing & Regeneration Directorate	13/11/2018	1614.49 KEEGANS LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	13/11/2018	14292.89 SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Resources Directorate	13/11/2018	942 NCC SERVICES LTD	INVOICE	Application maintenance
Housing & Regeneration Directorate	13/11/2018	28206.03 PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	19/11/2018	1490 RESEARCH IN PRACTICE FOR ADULTS (DHT)	INVOICE	Training
Housing & Regeneration Directorate	13/11/2018	1118.26 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	13/11/2018	2716.56 WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Adult Social Services Directorate	13/11/2018	1921.6 MISSION CARE	INVOICE	External Nursing Care
Children's Services Directorate	13/11/2018	8208 KIDS	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	13/11/2018	12723.88 F G KEEN LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	13/11/2018	1026 SAXON SECURITY LOCKS	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/11/2018	810 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/11/2018	607.04 KABA LTD	INVOICE	Equipment
Housing & Regeneration Directorate	13/11/2018	5145.04 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	13/11/2018	3972 RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/11/2018	14711.71 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	13/11/2018	1280.16 CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	13/11/2018	1655.42 W C EVANS & SONS LTD	INVOICE	Non Residential
Adult Social Services Directorate	13/11/2018	23707.83 MEARS CARE LTD	INVOICE	External Homecare
Children's Services Directorate	13/11/2018	3751.62 MATCH FOSTER CARE LTD	INVOICE	External Permanency
Housing & Regeneration Directorate	13/11/2018	1440.22 J CARROLL & SONS	INVOICE	Non Residential
Adult Social Services Directorate	13/11/2018	1772.7 OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Children's Services Directorate	13/11/2018	1741.74 SNA TRANSPORT LTD	INVOICE	Client Travel Expenses
Adult Social Services Directorate	13/11/2018	9920.4 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Environment & Community Services Directorate	13/11/2018	675.67 HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	960 UNIVERSAL AERIAL PLATFORMS LTD	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	1598.08 FRASER'S TIMBER MERCHANTS LTD	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	691.21 BOC LTD	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	3480 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	531.93 ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/11/2018	1485.84 TAM LEISURE LTD	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	772.86 PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	2799.38 CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	2407.5 TRIHNOS LTD	INVOICE	Agency Staff
Chief Executives Directorate	13/11/2018	1872 GERTRUDE & IVY	INVOICE	General Contract Work
Environment & Community Services Directorate	13/11/2018	7706.63 Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	3141.6 INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	938.7 CMT EQUIPMENT LTD	INVOICE	Materials

Children's Services Directorate	13/11/2018	191128.45	ST GEORGES HOSPITAL	INVOICE	School Nursing Service
Children's Services Directorate	13/11/2018		2452 BINDMANS LLP	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	13/11/2018	1048.86	DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	2264.11	ASHTREAD PLANT	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018		5274 V L TEST SYSTEMS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/11/2018		948 PROTEUS EQUIPMENT LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/11/2018	15621.6	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/11/2018		846.9 BOLEYN TRANSPORT LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/11/2018	14733.7	DEBA UK LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	13/11/2018	1076.1	SEASHELL TRUST	INVOICE	External Resi Respite Care
Children's Services Directorate	13/11/2018	707.23	THE KEY SUPPORT SERVICES LTD	INVOICE	Subscriptions
Environment & Community Services Directorate	13/11/2018		5800 CVU	INVOICE	General Contract Work
Environment & Community Services Directorate	13/11/2018		1104 KRISPAR REPAIRS	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018	5559.78	ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	13/11/2018	14199	RSL SERVICES LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	13/11/2018	5038.44	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	13/11/2018		1500 B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	13/11/2018	639.25	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	13/11/2018	6051.24	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/11/2018		2079 TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/11/2018	5766.54	CENTURIAN SERVICES T/A CENTURI	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	13/11/2018	1166.8	LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/11/2018		847.2 SGN CONNECTIONS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	13/11/2018	13212.85	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	13/11/2018		1710 KC SERVICES GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/11/2018		2750 UNITED COLLEGES GROUP T/A CWC	INVOICE	Training
Environment & Community Services Directorate	13/11/2018		4020 METDESK LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	13/11/2018		900 Omega Red	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	19/11/2018		1512 Social Work Awards Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	13/11/2018	5021.12	London Pumps Ltd	INVOICE	Property Maintenance
Chief Executives Directorate	01/11/2018	1559.4	London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	13/11/2018		2376 La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05/11/2018		5994 Oxford Brookes Enterprises Ltd	INVOICE	Consultants Fees
Children's Services Directorate	13/11/2018		835.2 PROSPERO Teaching	INVOICE	Equipment
Housing & Regeneration Directorate	30/11/2018		5100 Multivalue Holdings Ltd	INVOICE	Software Maintenance
Resources Directorate	01/11/2018	1840.95	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	01/11/2018	928.28	Solo Service GHroup	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	02/11/2018	3961.53	Saraland Estate	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	13/11/2018	8092.86	Building Bridges Care Homes Lt	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/11/2018		2640 Clarke Barnes Solicitors LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	05/11/2018		1721 Carneys Community	INVOICE	Grants-Young People
Children's Services Directorate	05/11/2018	2013.6	Battersea Arts Centre	INVOICE	Grants-Young People
Children's Services Directorate	06/11/2018		616.09 Ashburton Amenity Account	INVOICE	Materials
Children's Services Directorate	14/11/2018	17948.54	The Rowan Organisation	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	14/11/2018		1552.6 Orbis Protect Limited	INVOICE	Vacants
Housing & Regeneration Directorate	06/11/2018	3522.92	BJ Property Management LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/11/2018	22675.22	NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Housing & Regeneration Directorate	14/11/2018		5143 SW1 LIGHTING LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	14/11/2018	31655.33	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2018	2161.45	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	14/11/2018		7200 LASER SECURITY	INVOICE	Major Repairs & Alterations
Children's Services Directorate	14/11/2018	556.8	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Children's Services Directorate	14/11/2018		1242 BECKETT CORPORATION LTD T/A TI	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	14/11/2018	1284.22	ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	14/11/2018	47456.4	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2018	16992.9	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2018	19092.51	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	14/11/2018	10635.36	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	14/11/2018	32733.17	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/11/2018		996.18 W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/11/2018		540.42 J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	14/11/2018		818.4 PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Housing & Regeneration Directorate	14/11/2018		934.7 TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Resources Directorate	14/11/2018	18357.6	HEYWOOD LIMITED	INVOICE	Software purchases
Children's Services Directorate	14/11/2018	10245.6	KID RAPT LTD	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	14/11/2018	3072.51	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Interest Allowance
Housing & Regeneration Directorate	14/11/2018	3365.54	BIFFA WASTE SERVICES LTD	INVOICE	Cleaning Contracts
Resources Directorate	14/11/2018	34920.89	LIBERATA UK LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	14/11/2018		814.08 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	14/11/2018		1140 INNOVISE PLC	INVOICE	Equipment
Adult Social Services Directorate	14/11/2018	840.08	SALASJI LTD FG443 T/A DUMLERS	INVOICE	Equipment
Housing & Regeneration Directorate	14/11/2018	23788.8	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2018		2814 UK ROOM LTD	INVOICE	B&B Payments
Children's Services Directorate	14/11/2018	4026.58	VIBRANCE	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	14/11/2018		2500 AGE UK WANDSWORTH	INVOICE	Materials
Housing & Regeneration Directorate	14/11/2018	22628.84	GVA GRIMLEY LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	14/11/2018	31161.2	ASSETGROVE	INVOICE	B&B Payments
Environment & Community Services Directorate	14/11/2018	688.98	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	14/11/2018		1320 KRISPAR REPAIRS	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	14/11/2018	38809	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2018		1550 TK HOMES	INVOICE	B&B Payments
Adult Social Services Directorate	14/11/2018	3567.31	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Housing & Regeneration Directorate	14/11/2018	14697.4	A-P-L PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2018		945.6 JOJU LTD T/A JOJU SOLAR	INVOICE	Energy - Other
Housing & Regeneration Directorate	14/11/2018	3693.9	CENTURIAN SERVICES T/A CENTURI	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	14/11/2018		875 BE ENRICHED	INVOICE	General Contract Work
Children's Services Directorate	14/11/2018		1134 ST GEORGE'S HOSPITAL CHARITY	INVOICE	Training
Housing & Regeneration Directorate	14/11/2018	550.99	Camfil Limited	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/11/2018	2617.2	Power Technique LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	06/11/2018	669.5	LAURISTONS LTD	INVOICE	Business Permits
Environment & Community Services Directorate	06/11/2018	576.83	MARSH AND PARSONS	INVOICE	Business Permits
Environment & Community Services Directorate	06/11/2018	660.67	MARSH AND PARSONS	INVOICE	Business Permits
Environment & Community Services Directorate	06/11/2018	660.67	WINKWORTH	INVOICE	Residents Permits
Children's Services Directorate	07/11/2018	5300.4	VeryPC Ltd	INVOICE	Equipment

Resources Directorate	14/11/2018	1634.68	ATMOS Data Services	INVOICE	Materials
Housing & Regeneration Directorate	08/11/2018	837	P HOME PROPERTY LIMITED	INVOICE	B&B Payments
Chief Executives Directorate	12/11/2018	1890	Arch Bronze Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	14/11/2018	2890.45	Apogee Direct	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	13/11/2018	912.17	FOXTONS LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	13/11/2018	828.33	LAURISTONS LTD	INVOICE	Residents Permits
Housing & Regeneration Directorate	15/11/2018	4984.32	BJ Property Management LTD	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	15/11/2018	1161	RMF Studio	INVOICE	Hmo Licencing Income
Children's Services Directorate	16/11/2018	7195	OHCA T/A NIGHTINGALE COMMUNIT	INVOICE	Equipment
Children's Services Directorate	16/11/2018	4400	Lorna Edward Limited	INVOICE	Internal Fostering
Resources Directorate	20/11/2018	12486.21	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	20/11/2018	10902	NBS	INVOICE	Subscriptions
Housing & Regeneration Directorate	21/11/2018	8000	CEL Solicitors	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	15/11/2018	3016.5	PHS Group Plc	INVOICE	Cleaning Contracts
Adult Social Services Directorate	15/11/2018	1990.44	Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Adult Social Services Directorate	15/11/2018	2658.67	Caring Homes Healthcare Group	INVOICE	Client Conts External Nursing
Housing & Regeneration Directorate	15/11/2018	504	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/11/2018	4405.42	T Mohan	INVOICE	Property Maintenance
Environment & Community Services Directorate	15/11/2018	374855.95	Continental Landscapes Ltd	INVOICE	Ocs-Contract Defaults
Housing & Regeneration Directorate	21/11/2018	5577.18	Maalems Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/11/2018	873.6	DH CROFTS LTD	INVOICE	Property Maintenance
Children's Services Directorate	15/11/2018	1170	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	21/11/2018	3522.92	Locate Properties Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	15/11/2018	943.25	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/11/2018	9000	LASER SECURITY	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	15/11/2018	2920.8	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	15/11/2018	675	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	15/11/2018	1972.62	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/11/2018	7699.04	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	15/11/2018	5448	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Adult Social Services Directorate	15/11/2018	6513.6	ASHTON CARE	INVOICE	External Residential Care
Children's Services Directorate	15/11/2018	1000	TOOTS DAY NURSERY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	15/11/2018	32640.26	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	15/11/2018	4915.32	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	15/11/2018	8598	HILL ELECTRICAL SERVICES CONTR	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15/11/2018	15992.44	F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/11/2018	758.4	SAXON SECURITY LOCKS	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/11/2018	520.2	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/11/2018	31800.59	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	15/11/2018	11389.38	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/11/2018	1624.53	J CARROLL & SONS	INVOICE	Playgrounds
Housing & Regeneration Directorate	15/11/2018	2594.14	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Adult Social Services Directorate	15/11/2018	5037.28	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Environment & Community Services Directorate	15/11/2018	580	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	15/11/2018	12288.25	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Children's Services Directorate	15/11/2018	750	THE UK ASSOCIATION OF MUSIC ED	INVOICE	Training
Children's Services Directorate	15/11/2018	1000	Wellington's Day Nursery	INVOICE	SEN Inclusion
Environment & Community Services Directorate	15/11/2018	135454.88	NSL LIMITED	INVOICE	Enforcement Contractor
Chief Executives Directorate	15/11/2018	688.8	SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	15/11/2018	966.72	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	15/11/2018	2961	JCM SEATING SOLUTIONS LTD	INVOICE	Equipment
Environment & Community Services Directorate	15/11/2018	1100.96	ABBOTT BUILDERS	INVOICE	Materials
Adult Social Services Directorate	15/11/2018	3609.52	CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Adult Social Services Directorate	15/11/2018	5682.32	ENHAM	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/11/2018	5772	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	15/11/2018	11953.45	QUALITY EDUCATION SOLUTION LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	15/11/2018	660.42	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Resources Directorate	15/11/2018	38479.55	WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Housing & Regeneration Directorate	15/11/2018	2166.6	PINSENT MASONS	INVOICE	Consultants Fees
Adult Social Services Directorate	15/11/2018	7297.08	NORCREST (2000) HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/11/2018	57883.84	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	23/11/2018	1077.04	34f (Balham&Tooting) Sqn	INVOICE	Grants-Young People
Adult Social Services Directorate	15/11/2018	2601	A NEW LEAF	INVOICE	Supported Housing Programme
Adult Social Services Directorate	15/11/2018	4643.28	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/11/2018	56657.6	KINGDOM SECURITY LTD	INVOICE	Cleaning Contracts
Resources Directorate	15/11/2018	3236.31	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Children's Services Directorate	15/11/2018	199031.5	CT PLUS CIC	INVOICE	Internal Transport Recharges
Resources Directorate	15/11/2018	2445.8	ADARE SEC LIMITED	INVOICE	Printing
Environment & Community Services Directorate	15/11/2018	8208	PURPLE STRAWBERRY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	23/11/2018	3502.88	Pallisade Limited	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	15/11/2018	894	Omega Red	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15/11/2018	2892	A.D.M.I Doors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	15/11/2018	7521.12	London Pumps Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26/11/2018	10082.84	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15/11/2018	5400	West London Security Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	26/11/2018	6300.99	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26/11/2018	926.5	Generate Opportunities Ltd	INVOICE	Grants-Young People
Environment & Community Services Directorate	15/11/2018	1008	Aegis Services Limited	INVOICE	Consultants Fees
Children's Services Directorate	26/11/2018	1720.95	34f Tooting & Balham Sqn	INVOICE	Grants-Young People
Children's Services Directorate	26/11/2018	710.5	Devas Youth Club	INVOICE	Grants-Young People
Adult Social Services Directorate	16/11/2018	538.08	Reed Specialist Recruitment Lt	INVOICE	External Outreach
Resources Directorate	16/11/2018	2765.47	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	16/11/2018	29464.5	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Chief Executives Directorate	16/11/2018	9989.6	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/11/2018	638.34	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	16/11/2018	4126.06	Ergro Technical Services Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	16/11/2018	7007.1	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/11/2018	4840.34	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	16/11/2018	908.94	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	16/11/2018	7318.8	SW1 LIGHTING LTD	INVOICE	Column Lighting
Housing & Regeneration Directorate	16/11/2018	5676.48	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	16/11/2018	7338.42	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Chief Executives Directorate	16/11/2018	4333.2	JT ENTERPRISES	INVOICE	General Contract Work
Children's Services Directorate	16/11/2018	29643.8	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding

Housing & Regeneration Directorate	16/11/2018	1056.51	PRECISION LIFT SERVICES LTD	INVOICE	Property Maintenance
Chief Executives Directorate	16/11/2018	804.97	LONDON LETTERBOX MARKETING	INVOICE	Printing
Housing & Regeneration Directorate	16/11/2018	582	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Adult Social Services Directorate	16/11/2018	15217.47	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	16/11/2018	2071.88	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Children's Services Directorate	16/11/2018	594	BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Fostering
Adult Social Services Directorate	16/11/2018	1317.45	SAFESTORE LTD	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	16/11/2018	2086.47	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	16/11/2018	26359.28	WORKSHOP 305	INVOICE	External Daycare
Children's Services Directorate	16/11/2018	1327.85	FUTURE FOUNDATIONS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	16/11/2018	61213.64	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16/11/2018	2376	J CARROLL & SONS	INVOICE	General Repairs S/C
Environment & Community Services Directorate	16/11/2018	775.2	PATRICIA WONG	INVOICE	Materials
Environment & Community Services Directorate	16/11/2018	1920	BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Housing & Regeneration Directorate	16/11/2018	910.96	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Chief Executives Directorate	16/11/2018	1025.1	THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Chief Executives Directorate	16/11/2018	1860.5	ONNEKAS LTD (MARTINS)	INVOICE	Printing
Chief Executives Directorate	16/11/2018	1156.03	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Chief Executives Directorate	16/11/2018	1959.99	KALL KWIK	INVOICE	Printing
Chief Executives Directorate	16/11/2018	510	DX NETWORK SERVICES LTD	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	16/11/2018	717	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Children's Services Directorate	16/11/2018	3753	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	16/11/2018	4800.04	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Chief Executives Directorate	16/11/2018	2418	ARK PEST CONTROL LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	16/11/2018	32232	ACS Business Group Ltd	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	16/11/2018	1582.87	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Chief Executives Directorate	16/11/2018	12395	WARNERS MIDLANDS PLC	INVOICE	Printing
Chief Executives Directorate	16/11/2018	669.71	DELTOR COMMUNICATIONS LTD	INVOICE	Printing
Housing & Regeneration Directorate	16/11/2018	2154	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	16/11/2018	1557	IMC ASSESSORS LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/11/2018	1158.85	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	16/11/2018	2600	POHWER	INVOICE	Advocacy contract
Adult Social Services Directorate	16/11/2018	5427	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Children's Services Directorate	16/11/2018	2070	SAMANTHA ROBB-MCKINLAY	INVOICE	Project Work
Housing & Regeneration Directorate	16/11/2018	18030.69	CADENT GAS LIMITED	INVOICE	Recharge Expenditure
Children's Services Directorate	16/11/2018	712	ACCORD FAMILY SERVICES	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	16/11/2018	8949.91	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	16/11/2018	13834.31	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	16/11/2018	22852.31	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	16/11/2018	3686.43	BRYN MELYN CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	16/11/2018	4707.9	FERGIE AND CO LIMITED	INVOICE	APC - External Lodgings
Adult Social Services Directorate	16/11/2018	2800	THE ASSESSMENT AND TRAINING CE	INVOICE	Training
Children's Services Directorate	16/11/2018	650	TAILORMADE TRAINING SOLUTIONS	INVOICE	Training
Children's Services Directorate	16/11/2018	5526.8	YOUNG FUTURES	INVOICE	External Lodgings
Resources Directorate	16/11/2018	5934.12	ADARE SEC LIMITED	INVOICE	Stationery
Adult Social Services Directorate	16/11/2018	3495	BAKED BEAN COMPANY CHARITY	INVOICE	External Daycare
Adult Social Services Directorate	16/11/2018	6189.94	JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	16/11/2018	1260	Omega Red	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/11/2018	1284	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/11/2018	2700	Powercor Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/11/2018	6600	Studio h Ltd	INVOICE	Design Service Fees
Housing & Regeneration Directorate	16/11/2018	6600	Lateral Concepts Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/11/2018	3261.2	Freshview Estates	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	27/11/2018	1664.96	The Bejewelled Academy	INVOICE	Consultants Fees
Children's Services Directorate	30/11/2018	928.28	Solo Service GHroup	INVOICE	Major Repairs & Alterations
Children's Services Directorate	30/11/2018	1282.5	World Heart Beat Music Academy	INVOICE	Grants-Young People
Chief Executives Directorate	16/11/2018	1620	Thornton & Lowe Training Ltd	INVOICE	General Contract Work
Children's Services Directorate	16/11/2018	3195	Cognus	INVOICE	Independent - Day & Boarding
Children's Services Directorate	30/11/2018	2420	Katherine Low Settlement	INVOICE	Grants-Young People
Children's Services Directorate	16/11/2018	5943.3	Collingham	INVOICE	Independent - Day & Boarding
Children's Services Directorate	30/11/2018	877.66	Sense Toys Limited	INVOICE	Equipment
Chief Executives Directorate	30/11/2018	1738.4	Live Canon	INVOICE	General Contract Work
Housing & Regeneration Directorate	19/11/2018	1746.92	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	30/11/2018	660.67	CENTRAL LONDON COMMUNITY HEALT	INVOICE	Business Permits
Housing & Regeneration Directorate	19/11/2018	2714.4	Adam Hotel Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/11/2018	6450	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	19/11/2018	3048	Adam Hotels UK Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/11/2018	20318.3	HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/11/2018	58400	CARE UK HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	19/11/2018	826.8	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	19/11/2018	1140	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	19/11/2018	726	BRODIE PLANT & GODDARD	INVOICE	External Decs
Housing & Regeneration Directorate	19/11/2018	750.73	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Children's Services Directorate	19/11/2018	2859	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	19/11/2018	54000	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	19/11/2018	3403.44	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Housing & Regeneration Directorate	19/11/2018	4095.37	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	19/11/2018	17897.44	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	19/11/2018	2171.2	ASHTON CARE	INVOICE	Cl Cont External Residential
Children's Services Directorate	19/11/2018	2904.4	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	19/11/2018	540	PUBLIC CLOCKS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	30/11/2018	621.67	BLACKSHAW NURSERY	INVOICE	Business Permits
Adult Social Services Directorate	19/11/2018	33097.4	ACT TOO LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	19/11/2018	3571.2	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19/11/2018	5197.77	ACCOMPLISH GROUP LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/11/2018	3588	CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	19/11/2018	73914.72	F G KEEN LTD	INVOICE	Sib's
Children's Services Directorate	19/11/2018	16667.65	CBCS (CHILDCARE BUSINESS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	19/11/2018	20648.85	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	19/11/2018	9332.82	FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Housing Programme
Children's Services Directorate	19/11/2018	1137.24	SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	19/11/2018	22689.42	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	19/11/2018	5946.79	CAPHALL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/11/2018	5736.63	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs

Housing & Regeneration Directorate	19/11/2018	1153.98	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19/11/2018	1350	WALTER SCOTT PARTNERSHIP	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	19/11/2018	690	TOTAL HYGIENE LTD	INVOICE	Adaptations & Aids
Resources Directorate	19/11/2018	6748.99	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Environment & Community Services Directorate	19/11/2018	517.84	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19/11/2018	1716	CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/11/2018	72833.2	NOAH'S ARK NURSERY SCHOOLS	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	19/11/2018	780	SEQUOIA ORGANISATION LTD	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	19/11/2018	903	WINDOWFLOWERS LTD	INVOICE	General Contract Work
Children's Services Directorate	19/11/2018	1029.6	THE MONTESSORI SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	19/11/2018	1240.8	South West Councils	INVOICE	Training
Environment & Community Services Directorate	19/11/2018	5856	CMT EQUIPMENT LTD	INVOICE	Materials
Housing & Regeneration Directorate	19/11/2018	1200	RENT CONNECT	INVOICE	B&B Payments
Environment & Community Services Directorate	19/11/2018	2954.01	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/11/2018	714	CADLINE LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	19/11/2018	990	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/11/2018	2124	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	19/11/2018	32231	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	19/11/2018	1029.6	THE LITTLE RED HEN NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	19/11/2018	575	D L WELDING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/11/2018	2916	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	19/11/2018	3990	SAMANTHA ROBB-MCKINLAY	INVOICE	Consultants Fees
Adult Social Services Directorate	19/11/2018	6475.78	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	19/11/2018	1620	ONEFILE LTD	INVOICE	Subscriptions
Environment & Community Services Directorate	19/11/2018	2400	SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/11/2018	47431	LINK ESTATES	INVOICE	B&B Payments
Resources Directorate	19/11/2018	3238.65	ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	19/11/2018	2900	BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Chief Executives Directorate	30/11/2018	2000	Leonard Cheshire Disability	INVOICE	Project Work
Housing & Regeneration Directorate	19/11/2018	10731.6	Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/11/2018	49231.06	HM REVENUE & Customs (WBC)	INVOICE	Major Repairs & Alterations
Children's Services Directorate	01/11/2018	6126	MORE HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	01/11/2018	1476	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	01/11/2018	3360	The KidsAid Foundation	INVOICE	General Contract Work
Housing & Regeneration Directorate	01/11/2018	6598.77	amal estate ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	01/11/2018	562.79	WBC Petty Cash	INVOICE	Subsistence
Chief Executives Directorate	02/11/2018	309380.45	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	02/11/2018	1491.5	SOUTHWARK COUNCIL	INVOICE	Advocacy contract
Adult Social Services Directorate	02/11/2018	49197.96	NORWOOD SCHOOLS LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02/11/2018	4226.22	CARELINE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02/11/2018	66718.92	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	10510.08	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	32580.36	ACTION ON HEARING LOSS	INVOICE	External Nursing Care
Adult Social Services Directorate	02/11/2018	2557.4	LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/11/2018	1740.86	Wolseley UK Limited	INVOICE	Materials
Resources Directorate	20/11/2018	4521.98	Northgate Public Services (UK)	INVOICE	Agency Staff
Housing & Regeneration Directorate	20/11/2018	576	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2018	715.2	T Mohan	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2018	2682.6	Ergro Technical Services Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	02/11/2018	10710	The Pegasus Academy Trust	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	20/11/2018	872.39	OFFICE DEPOT UK LTD (WBC)	INVOICE	Materials
Housing & Regeneration Directorate	20/11/2018	624	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20/11/2018	7842.72	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Homecare
Adult Social Services Directorate	20/11/2018	26378.43	SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	20/11/2018	5468.97	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	20/11/2018	7309.25	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	20/11/2018	4754.8	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	6426.64	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/11/2018	3158.01	SUPAFLORS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	20/11/2018	2640	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Chief Executives Directorate	20/11/2018	22757.76	MR R BAKER	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	20/11/2018	2724	NOW MEDICAL LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/11/2018	3244.49	SOUND ADVICE P.A. INSTALLATION	INVOICE	Equipment
Resources Directorate	20/11/2018	2691.92	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Resources Directorate	20/11/2018	21382.54	LIBERATA UK LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	20/11/2018	172223.39	NSL LIMITED	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	20/11/2018	372905.04	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	20/11/2018	826.86	CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	20/11/2018	7900	THE DEVAS CLUB	INVOICE	Property Maintenance
Chief Executives Directorate	20/11/2018	1153.89	AMICHEM LIMITED FNQ61 T/A KRYS	INVOICE	Prescribing Services
Environment & Community Services Directorate	20/11/2018	66834	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/11/2018	1193.33	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	20/11/2018	995.96	UNDERLEY FURNISHING LIMITED	INVOICE	Under Occupation Payments
Adult Social Services Directorate	20/11/2018	1066.24	NORMANHURST	INVOICE	External Residential Care
Environment & Community Services Directorate	20/11/2018	7377.57	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	20/11/2018	2721.42	SIMPLY CARE PARTNERS LIABILITY	INVOICE	External Homecare
Adult Social Services Directorate	02/11/2018	27097.75	Future Steps Project - Homes A	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	20/11/2018	1080	Omega Red	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/11/2018	1650	Frankham Risk Management Servi	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2018	1020	Power Technique LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/11/2018	1740	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2018	1308	Powercor Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2018	6105.6	West London Security Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	02/11/2018	3030	Medihands Clifton	INVOICE	External Residential Care
Children's Services Directorate	20/11/2018	1144.99	Amy Rumball	INVOICE	Consultants Fees
Adult Social Services Directorate	02/11/2018	3227	York Lodge	INVOICE	External Residential Care
Environment & Community Services Directorate	02/11/2018	690	NATIONCARE WINDOWS LTD	INVOICE	Materials
Environment & Community Services Directorate	02/11/2018	745	Afresh Deep Cleaning London Lt	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	02/11/2018	12382.6	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	02/11/2018	33501.43	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/11/2018	507.6	Dods Parliamentary Communicati	INVOICE	Training
Adult Social Services Directorate	21/11/2018	3780	Servelec Social Care Limited	INVOICE	Application maintenance
Chief Executives Directorate	21/11/2018	561	Assoc of Democratic Svces Off	INVOICE	Recruitment Costs
Adult Social Services Directorate	21/11/2018	66420.68	MMCG 2 LTD	INVOICE	External Nursing Care

Adult Social Services Directorate	02/11/2018	507.36 Positive Network Community Pro	INVOICE	External Daycare
Children's Services Directorate	21/11/2018	9078.35 Lilian Davis Group Ltd	INVOICE	Accommodation 18
Housing & Regeneration Directorate	21/11/2018	798 OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	21/11/2018	550.52 CENTREPOINT	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	21/11/2018	12727.32 HILTON ABBEY LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	21/11/2018	9401.14 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	21/11/2018	10991.49 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	21/11/2018	882 SHARE COMMUNITY	INVOICE	Food & Consumables
Adult Social Services Directorate	21/11/2018	22494.8 JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/11/2018	960 JT ENTERPRISES	INVOICE	Major Repairs & Alterations
Children's Services Directorate	21/11/2018	2961.6 PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/11/2018	1432.8 CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	21/11/2018	4260.06 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	21/11/2018	7602 SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Housing & Regeneration Directorate	21/11/2018	1260 XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	21/11/2018	22357 CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/11/2018	2874 BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	21/11/2018	1475.06 SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	21/11/2018	887.3 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	21/11/2018	975.6 ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Children's Services Directorate	21/11/2018	5725.66 MOAT SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21/11/2018	11538 MARY HARE GRAMMAR SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	21/11/2018	91374.75 T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	21/11/2018	897 MAGRATH SECURITY	INVOICE	Other minor services
Housing & Regeneration Directorate	21/11/2018	112385.22 SMITH& BYFORD LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	21/11/2018	852.34 W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	21/11/2018	1839.1 LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Children's Services Directorate	21/11/2018	6773.76 SNA TRANSPORT LTD	INVOICE	Travelling expenses
Children's Services Directorate	21/11/2018	570 ANDREW DODGE	INVOICE	Project Work
Children's Services Directorate	21/11/2018	1035.49 KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Library Books
Children's Services Directorate	21/11/2018	56559.34 CONTACT A FAMILY	INVOICE	Grants to Voluntary Orgs
Resources Directorate	21/11/2018	3462.76 HEYWOOD LIMITED	INVOICE	Software purchases
Resources Directorate	21/11/2018	2553.17 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	21/11/2018	4598.2 WIMBLEDON PARK CO-OPERATIVE	INVOICE	Sib's
Adult Social Services Directorate	21/11/2018	3753.42 EVERSHEBROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	21/11/2018	4615.2 CORAL COMMUNITY ASSESSMENTS	INVOICE	S17 - Essentials
Children's Services Directorate	21/11/2018	594.29 VIBRANCE	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	21/11/2018	520.8 TOPS SERVICES LTD	INVOICE	Property Maintenance
Children's Services Directorate	21/11/2018	1064 GREENWICH LEISURE LTD (GLL)	INVOICE	Miscellaneous Expenses
Children's Services Directorate	21/11/2018	11628 ACCESS MOBILITY TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	21/11/2018	563.8 NOVAL CATERING LTD	INVOICE	Food & Consumables
Environment & Community Services Directorate	21/11/2018	90120 CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	21/11/2018	55292.35 COUNTRY COURT CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/11/2018	12273.62 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	21/11/2018	660 CORAMBAAF	INVOICE	Training
Housing & Regeneration Directorate	21/11/2018	2364.18 MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	21/11/2018	1206 OFFICE FURNITURE ONLINE	INVOICE	Furniture
Adult Social Services Directorate	21/11/2018	918.9 OMAKLINKS LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21/11/2018	1764.78 ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	02/11/2018	16161.97 Care Support Partners Limited	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/11/2018	2034 Environmental Essentials Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	21/11/2018	21783.33 BeyondAutism	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	02/11/2018	16688 CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	21/11/2018	124743.96 AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/11/2018	2520 Hamilton Rentals Limited	INVOICE	Hardware purchases
Housing & Regeneration Directorate	21/11/2018	6075.12 West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	02/11/2018	2755.55 WBC Petty Cash	INVOICE	Materials
Children's Services Directorate	05/11/2018	2640 City Of London (London Council	INVOICE	Subscriptions
Children's Services Directorate	05/11/2018	17603.57 THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Children's Services Directorate	05/11/2018	7326 SURREY COUNTY COUNCIL	INVOICE	Special Units Inyr
Resources Directorate	05/11/2018	20804.91 SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	21/11/2018	2554.72 Apogee Direct	INVOICE	Printing
Environment & Community Services Directorate	05/11/2018	18812.4 PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/11/2018	3653.35 Select Fostercare Services Ltd	INVOICE	External Fostering
Children's Services Directorate	05/11/2018	20000 Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Environment & Community Services Directorate	05/11/2018	17044.56 NATIONCARE WINDOWS LTD	INVOICE	Materials
Housing & Regeneration Directorate	22/11/2018	2614.06 Screwfix Direct Ltd T/as Trade	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	22/11/2018	4320 Servelec Social Care Limited	INVOICE	Materials
Environment & Community Services Directorate	22/11/2018	20568 UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate	22/11/2018	1727.4 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/11/2018	885.38 DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22/11/2018	2136.23 OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	22/11/2018	3264.32 MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	22/11/2018	3389.61 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	22/11/2018	4132.2 SHARE COMMUNITY	INVOICE	External Daycare
Chief Executives Directorate	22/11/2018	171088.8 CITY OF WESTMINSTER	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	22/11/2018	1640.48 ESSEX CARE CONSORTIUM	INVOICE	External Daycare
Housing & Regeneration Directorate	22/11/2018	701.18 ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22/11/2018	3331.42 PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	22/11/2018	642 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	22/11/2018	230672.03 CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	22/11/2018	14421.82 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Children's Services Directorate	22/11/2018	3103.16 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/11/2018	5684.83 ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	22/11/2018	1280.82 METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	22/11/2018	24730.2 KIDS	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	22/11/2018	943.5 ELAN LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/11/2018	653.62 T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/11/2018	2247.31 F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	22/11/2018	756 SAXON SECURITY LOCKS	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/11/2018	7735.16 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22/11/2018	10463.22 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22/11/2018	627 J CARROLL & SONS	INVOICE	General Repairs S/C
Environment & Community Services Directorate	22/11/2018	5800 OPEN UNIVERSITY	INVOICE	CCTV Running Costs

Children's Services Directorate	22/11/2018	6013.2 PABULUM	INVOICE	Food & Consumables
Environment & Community Services Directorate	22/11/2018	1920 BROOKSON ENGINEERING (5618i) L	INVOICE	Agency Staff
Environment & Community Services Directorate	22/11/2018	1861.24 AUTOMOTIVE LEASING LTD	INVOICE	Materials
Environment & Community Services Directorate	22/11/2018	4455 TRIHNOS LTD	INVOICE	Agency Staff
Chief Executives Directorate	22/11/2018	1140.1 TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Adult Social Services Directorate	22/11/2018	4600 EQUINOX CARE	INVOICE	Tier 4 Inpatient Detox
Children's Services Directorate	22/11/2018	810 CHAMBERLAIN MUSIC	INVOICE	Other minor services
Environment & Community Services Directorate	22/11/2018	96000 STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22/11/2018	2126.81 GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Stationery
Children's Services Directorate	22/11/2018	916.8 FLEET TUTORS	INVOICE	Equipment
Environment & Community Services Directorate	22/11/2018	1289.22 ABBOTT BUILDERS	INVOICE	Materials
Environment & Community Services Directorate	22/11/2018	6912 STATMAP LTD	INVOICE	Hardware Maintenance
Children's Services Directorate	22/11/2018	1500 SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	Training
Chief Executives Directorate	22/11/2018	43216.6 ST GEORGES HOSPITAL	INVOICE	Conts - St George's Mortuary
Housing & Regeneration Directorate	22/11/2018	3363.6 DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	22/11/2018	598.84 MISS TANICIA KERR	INVOICE	Special Guardianship
Housing & Regeneration Directorate	22/11/2018	26308.87 GVA GRIMLEY LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	22/11/2018	9290.74 MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Housing & Regeneration Directorate	22/11/2018	1500 UNIVERSITY OF WESTMINSTER	INVOICE	Training
Children's Services Directorate	22/11/2018	3085.35 THE BABYDROP	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	22/11/2018	871 MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	22/11/2018	4631.3 COUNTRY COURT CARE	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	22/11/2018	3150 PERFORMANCE IN EDUATIONLLP	INVOICE	General Contract Work
Chief Executives Directorate	05/11/2018	810 Graham G Bishop Surveyors Ltd	INVOICE	Equipment
Adult Social Services Directorate	22/11/2018	1300 THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Environment & Community Services Directorate	22/11/2018	1540.8 BEMROSE BOOTH PARAGON	INVOICE	Furniture
Adult Social Services Directorate	22/11/2018	789.5 HAVANT AND EAST HANTS MIND	INVOICE	Consultants Fees
Adult Social Services Directorate	22/11/2018	4277.2 INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Resources Directorate	22/11/2018	10118.78 ADARE SEC LIMITED	INVOICE	Printing
Environment & Community Services Directorate	22/11/2018	213319.42 IDVERDE	INVOICE	General Contract Work
Housing & Regeneration Directorate	05/11/2018	3617.06 WBC Petty Cash	INVOICE	Travelling expenses
Children's Services Directorate	22/11/2018	1439.28 Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Housing & Regeneration Directorate	22/11/2018	782.17 Omega Red	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/11/2018	1308 ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	22/11/2018	3380.16 Nicci Murphy TA Avocet Service	INVOICE	Consultants Fees
Children's Services Directorate	22/11/2018	5400 Candle Communication and Learn	INVOICE	Independent - Day & Boarding
Children's Services Directorate	05/11/2018	6617.77 CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	22/11/2018	12744.6 Be My Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	22/11/2018	612 La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/11/2018	30000 Powercor Ltd	INVOICE	Property Maintenance
Children's Services Directorate	05/11/2018	25735.89 NEXT STEP FOSTERING	INVOICE	External Fostering
Children's Services Directorate	05/11/2018	6812.87 Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	06/11/2018	579.23 LB of Hammersmith & Fulham	INVOICE	Council Tax
Children's Services Directorate	22/11/2018	18400 Nestlings Care LTD	INVOICE	External Lodgings
Adult Social Services Directorate	06/11/2018	8270.1 CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06/11/2018	996.22 Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	06/11/2018	16635.61 Pool Tech Services Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06/11/2018	6099.82 Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06/11/2018	850 Afresh Deep Cleaning London Lt	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06/11/2018	2716.24 Denham Manor	INVOICE	Client Conts External Nursing
Adult Social Services Directorate	06/11/2018	2997.52 Dignity Group Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/11/2018	7550.4 Carter Jonas LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	06/11/2018	2400 AKJ Healthcare Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	06/11/2018	1627.5 Bluefield Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	06/11/2018	2400 Multivalu Holdings Ltd	INVOICE	Agency Staff
Children's Services Directorate	06/11/2018	1977.58 WBC Petty Cash	INVOICE	APC - External Lodgings
Environment & Community Services Directorate	07/11/2018	32388.84 City Of London (London Council	INVOICE	General Contract Work
Children's Services Directorate	07/11/2018	1799.5 SURREY COUNTY COUNCIL	INVOICE	Materials
Adult Social Services Directorate	07/11/2018	9301.67 Solace Community Care Ltd	INVOICE	External Outreach
Adult Social Services Directorate	07/11/2018	868 Visiting Angels Care Agency	INVOICE	External Homecare
Environment & Community Services Directorate	07/11/2018	3241.7 ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/11/2018	1100.47 NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07/11/2018	1696 Ambito	INVOICE	External Residential Care
Housing & Regeneration Directorate	07/11/2018	11709.6 New tech security ltd	INVOICE	General Contract Work
Adult Social Services Directorate	07/11/2018	8736 Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	07/11/2018	8512.95 Chowell Care (Nailsea) Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	07/11/2018	1369.94 J&S ACCESSORIES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07/11/2018	998.25 Brain in Hand Ltd	INVOICE	Independent - Day & Boarding
Children's Services Directorate	07/11/2018	845 BERTRUM HOUSE NURSERY LTD	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07/11/2018	1507.58 WBC Petty Cash	INVOICE	SSA Wandsworth Recharge
Housing & Regeneration Directorate	08/11/2018	2100 GREATER LONDON AUTHORITY	INVOICE	Subscriptions
Children's Services Directorate	08/11/2018	927 BELLEVILLE SCHOOL (ACADEMY)	INVOICE	SEN Inclusion
Adult Social Services Directorate	08/11/2018	10045.2 METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Children's Services Directorate	08/11/2018	960.17 Optivo	INVOICE	Care Leaver Relevant
Children's Services Directorate	08/11/2018	3480 Umbrella Contracts Limited	INVOICE	Consultants Fees
Children's Services Directorate	08/11/2018	2521 Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	08/11/2018	1500 Carl Specter LTD	INVOICE	S17 - Essentials
Children's Services Directorate	08/11/2018	950 HONEYWELL INFANT SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	08/11/2018	4000 HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	08/11/2018	1925.19 WBC Petty Cash	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	09/11/2018	9505.2 CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Children's Services Directorate	09/11/2018	11000 Tulip Care One Limited	INVOICE	External Residential Care
Adult Social Services Directorate	09/11/2018	3225.6 Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/11/2018	1636.88 Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	09/11/2018	1836 Lets Go Green Cabs Limited	INVOICE	Client Travel Expenses
Children's Services Directorate	09/11/2018	3849.03 WBC Petty Cash	INVOICE	APC - External Fostering
Children's Services Directorate	09/11/2018	10606.65 CHRYSALISCARE	INVOICE	External Fostering
Adult Social Services Directorate	12/11/2018	7661.76 Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Resources Directorate	12/11/2018	12344 City Of London (London Council	INVOICE	Other minor services
Adult Social Services Directorate	23/11/2018	14486.28 Residential Community Care	INVOICE	External Residential Care
Adult Social Services Directorate	12/11/2018	5538.82 HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	23/11/2018	4264.72 The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	1977.52 Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Chief Executives Directorate	23/11/2018	1440.65 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity

Adult Social Services Directorate	23/11/2018	2115.08 Sanctuary Homecare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	2447.6 Caring Homes Healthcare Group	INVOICE	External Nursing Care
Housing & Regeneration Directorate	23/11/2018	1808.47 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	12/11/2018	2557.4 LONDON BOROUGH OF REDBRIDGE	INVOICE	External Residential Care
Children's Services Directorate	12/11/2018	600 Acorn Paly Therapy	INVOICE	Equipment
Children's Services Directorate	12/11/2018	675 Penelope Jacqueline Robinson	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	23/11/2018	2353.02 DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	23/11/2018	89852.48 HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	23/11/2018	10711.43 JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Housing & Regeneration Directorate	23/11/2018	2079.72 SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	23/11/2018	5650 THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	678450 HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	23/11/2018	41210.64 RICHARD CUSDEN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	6408.86 GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	23/11/2018	7265.68 RONALD GIBSON HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	23/11/2018	82417.81 ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	23/11/2018	7432.88 THE PINES NURSING HOME	INVOICE	External Nursing Care
Chief Executives Directorate	23/11/2018	1620 JT ENTERPRISES	INVOICE	Removals And Reorganisations
Children's Services Directorate	23/11/2018	4764 SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Adult Social Services Directorate	23/11/2018	57757.6 VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	26084.04 ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	26394.84 ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	23/11/2018	5250.64 ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	21758.84 SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	4735.36 WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Adult Social Services Directorate	23/11/2018	17361.24 SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	27609.27 GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	23/11/2018	7229.98 GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Adult Social Services Directorate	23/11/2018	21134.66 SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	23/11/2018	5044.72 ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	30264.36 THE REGARD PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	3465.36 THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Children's Services Directorate	23/11/2018	19169.46 CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate	23/11/2018	2641.33 HURLINGHAM SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	23/11/2018	30139.1 ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	12913.51 CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Care
Housing & Regeneration Directorate	23/11/2018	16615.08 PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	23/11/2018	1082.08 SANCTUARY HOUSING ASSOCIATION	INVOICE	External Lodgings
Adult Social Services Directorate	23/11/2018	14331.9 ST MARYS CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	23/11/2018	5853.92 RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	13331.24 GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	12213.88 STALLCOMBE HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/11/2018	1816.32 ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	23/11/2018	14211.16 WINSLOW COURT	INVOICE	External Residential Care
Children's Services Directorate	23/11/2018	61929.33 MOAT SCHOOL	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	23/11/2018	12817.04 RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	4539.66 MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	23/11/2018	46140.3 TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	23/11/2018	16414.89 F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	23/11/2018	721.8 MAGRATH SECURITY	INVOICE	Other minor services
Adult Social Services Directorate	23/11/2018	11202.04 ILG LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/11/2018	27801.07 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	23/11/2018	6561.76 THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	19105.72 DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	29402.32 CROWNWISE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	23/11/2018	6560.72 Christ the King Residential	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/11/2018	3009 SUPAFLORES	INVOICE	Under Occupation Payments
Adult Social Services Directorate	23/11/2018	9736.8 ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	2835.68 HYDEFALL LTD	INVOICE	External Nursing Care
Children's Services Directorate	23/11/2018	500.72 SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Children's Services Directorate	23/11/2018	75859.66 ROEHAMPTON LODGE PRIORY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	23/11/2018	877.42 M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	12/11/2018	780 Ga'al Services Ltd	INVOICE	S17 - Transport
Adult Social Services Directorate	23/11/2018	16965.4 THE WEST OF ENGLAND SCHOOL & C	INVOICE	External Residential Care
Children's Services Directorate	23/11/2018	3753 CANBURY SCHOOL LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	23/11/2018	3834.42 SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	23/11/2018	11414.64 ACH OF LONDON LLP	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	13330.64 PATHWAY HEALTHCARE	INVOICE	External Residential Care
Environment & Community Services Directorate	23/11/2018	26333.69 LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Resources Directorate	23/11/2018	1619.04 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Environment & Community Services Directorate	23/11/2018	1870 THE ACME EVENTS COMPANY LTD	INVOICE	General Contract Work
Children's Services Directorate	23/11/2018	547.64 GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Stationery
Housing & Regeneration Directorate	23/11/2018	14159.39 HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	23/11/2018	2789.45 EFA (ENGLISH FOR ACTION)	INVOICE	Project Work
Resources Directorate	23/11/2018	4819.2 BOLD COMMUNICATIONS LTD	INVOICE	Application maintenance
Children's Services Directorate	23/11/2018	850 ST JOHN BOSCO COLLEGE NATWEST	INVOICE	Equipment
Chief Executives Directorate	23/11/2018	663.16 POLYPHARM LTD FNG23	INVOICE	Prescribing Services
Children's Services Directorate	23/11/2018	35026.78 ST GEORGES HOSPITAL	INVOICE	Agency Staff
Adult Social Services Directorate	23/11/2018	5250 MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	23/11/2018	9230.4 SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Children's Services Directorate	23/11/2018	1490 THE DEVAS CLUB	INVOICE	Materials
Adult Social Services Directorate	23/11/2018	10137.96 ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	875.8 KORU MEDICAL LTD	INVOICE	Consultants Fees
Children's Services Directorate	23/11/2018	1100 BURNTWOOD ACADEMY	INVOICE	Rents - Other
Adult Social Services Directorate	23/11/2018	20967.8 BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	4590.44 MINSAs CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/11/2018	990 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	23/11/2018	614 EXCHANGE SUPPLIES LTD	INVOICE	Pharmacy Subs Misuse Services
Chief Executives Directorate	23/11/2018	5667.71 KINGS COLLEGE LONDON	INVOICE	Air Quality - Maintenance
Adult Social Services Directorate	23/11/2018	4400 MORTON GARDENS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	23/11/2018	21938.42 MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	23/11/2018	31766.4 TOPBOND PLC GROUP	INVOICE	Major Repairs & Alterations
Children's Services Directorate	23/11/2018	675 ACCORD FAMILY SERVICES	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	23/11/2018	13064.11 SEQUENCE CARE GROUP	INVOICE	External Residential Care

Adult Social Services Directorate	23/11/2018	854.95	LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	24534.35	LIVE TOO LIMITED	INVOICE	External Outreach
Adult Social Services Directorate	23/11/2018	691.3	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	23/11/2018	504	A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	23/11/2018	3468.32	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Environment & Community Services Directorate	23/11/2018	5915.5	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	23/11/2018	673.68	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	23/11/2018	4154.9	F & G CLEANERS LTD	INVOICE	Window cleaning
Adult Social Services Directorate	23/11/2018	8294.4	COLTEN CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	23/11/2018	30695	BRYN MELYN CARE LTD	INVOICE	External Residential Care
Resources Directorate	23/11/2018	2353.78	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Adult Social Services Directorate	23/11/2018	3562.24	COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme
Children's Services Directorate	23/11/2018	6320.4	WEST CREATIVE LTD	INVOICE	Consultants Fees
Children's Services Directorate	23/11/2018	1019.75	SAM GAYNOR LTD	INVOICE	APC - External Fostering
Chief Executives Directorate	23/11/2018	3000	SOUTH WEST LONDON TV LIMITED	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	23/11/2018	3079.1	Omega Red	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	12/11/2018	887.51	Airtech Environmental Systems	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	12/11/2018	5647.09	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	8459.48	The Well House	INVOICE	External Residential Care
Adult Social Services Directorate	12/11/2018	3687.32	Positive Network Community Pro	INVOICE	External Daycare
Adult Social Services Directorate	12/11/2018	646.3	Invicta24 Plus Limited	INVOICE	External Homecare
Children's Services Directorate	23/11/2018	1045	Alice Mallorie Therapy Service	INVOICE	Adoption Support
Children's Services Directorate	12/11/2018	14503.57	Supportive Link Ltd	INVOICE	External Lodgings
Children's Services Directorate	12/11/2018	7528.58	Dynamic Living	INVOICE	External Lodgings
Adult Social Services Directorate	23/11/2018	2731.94	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23/11/2018	8408.85	Themi Care Limited	INVOICE	External Lodgings
Adult Social Services Directorate	12/11/2018	1847.52	CMG1 LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12/11/2018	1131.81	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	12/11/2018	750	KAMBALA ESTATE RESIDENTS ASSOC	INVOICE	Miscellaneous Expenses
Children's Services Directorate	12/11/2018	1928.57	Elliot Leigh TLC Limited	INVOICE	Care Leaver Relevant
Children's Services Directorate	23/11/2018	1448.23	Creative Support Solutions Ltd	INVOICE	External Lodgings
Children's Services Directorate	12/11/2018	6000	EARDLEY PRIMARY SCHOOL DISBURS	INVOICE	SEN Inclusion
Children's Services Directorate	12/11/2018	1362.09	WBC Petty Cash	INVOICE	APC - External Fostering
Children's Services Directorate	23/11/2018	5335.65	Compass Fostering East Limited	INVOICE	External Fostering
Children's Services Directorate	23/11/2018	20280.8	Transforming Lives Company	INVOICE	External Lodgings
Children's Services Directorate	12/11/2018	7254	UK FOSTERING	INVOICE	External Fostering
Children's Services Directorate	12/11/2018	2514.27	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Environment & Community Services Directorate	13/11/2018	767	LB of Hammersmith & Fulham	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26/11/2018	5102.74	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	26/11/2018	47081.47	Northgate Public Services (UK)	INVOICE	Agency Staff
Adult Social Services Directorate	26/11/2018	4800	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	26/11/2018	1664.88	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/11/2018	7273.42	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Environment & Community Services Directorate	26/11/2018	6870.07	SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	26/11/2018	5897.18	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	26/11/2018	580.8	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26/11/2018	1535.94	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	26/11/2018	525	GERDA SECURITY PRODUCTS	INVOICE	Equipment
Environment & Community Services Directorate	26/11/2018	1010	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	26/11/2018	30324.6	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Children's Services Directorate	26/11/2018	2232	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	26/11/2018	1687.42	STONEWATER LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	8937.64	F G KEEN LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	13/11/2018	869887.44	London Borough Of Merton	INVOICE	Consultants Fees
Resources Directorate	26/11/2018	967.67	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	26/11/2018	3196.38	SUPAFLORES	INVOICE	Under Occupation Payments
Adult Social Services Directorate	13/11/2018	2686.4	MEDACS HOMECARE	INVOICE	External Outreach
Housing & Regeneration Directorate	26/11/2018	18200.44	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	26/11/2018	46636.5	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	673.93	J CARROLL & SONS	INVOICE	Property Maintenance
Adult Social Services Directorate	26/11/2018	1800	ROYAL HOLLOWAY	INVOICE	Training
Children's Services Directorate	26/11/2018	3295.13	VIKING DIRECT LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	26/11/2018	1688.4	BANNER GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	26/11/2018	7519.4	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2904.2	APOGEE CORPORATION LTD	INVOICE	Printing
Housing & Regeneration Directorate	26/11/2018	24439.62	WING UK	INVOICE	PSL Payments To Landlords
Resources Directorate	26/11/2018	1332	THE ASSOCIATION OF ELECTORAL A	INVOICE	Conference Expenses
Environment & Community Services Directorate	26/11/2018	4050	EGBERT H TAYLOR	INVOICE	Equipment
Environment & Community Services Directorate	26/11/2018	3240	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Housing & Regeneration Directorate	26/11/2018	179021.59	ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	26/11/2018	2305.36	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1706.05	MISS S WRIGHTMAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1404.38	MS ANGELA MCMAHON	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26/11/2018	1092	SMILE PUBLISHING LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	26/11/2018	1404.38	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1928.3	CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	26/11/2018	107319.95	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	26/11/2018	3435.17	SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1355.91	MR DAVID COTTAGE & DIANA WENTW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	3199.53	MR NW CHEUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2272.5	MR & MRS PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2492.32	MR M MORIARTY	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26/11/2018	27366.32	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	26/11/2018	1582.41	MR NAFEES AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1093.5	MR ANTHONY YOUNG	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2562	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26/11/2018	2547.29	A. K.GANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5	DR TABASSUM AKHTER KHANDKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1204.58	EMMANUELE ORLANDO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1260	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	23727.96	DRS PATEL AND MITTAL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1297.58	MR SUNIL KAPILA AND SUGET KAP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1568.57	THARA PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	3204.39	MS PATRICIA SANDER	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26/11/2018	1285.71 SHARON GIBSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1662 TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	26/11/2018	1557.47 BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1600.54 MR HAFISI OLATOKUNBO KADIRI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1414.28 TIMOTHY & PAOLA ROYLE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	25592.05 MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26/11/2018	1681.33 MR DACK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2472.52 MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1404.38 MR ROBERT & MRS JEMMA SCOTT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	3599.88 ADNAN MIAN	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5 MRS MAHMOODA MUSTAFA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1087.93 MR & MRS HOWELL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.33 CECILIA WESTON BAKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1709.14 MISS K JOHNSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1508.23 MR N & MRS K PALARAJAH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1285.71 MR & MRS S WRIGHT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2497.24 MR B GILLINGHAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	6412.24 MR HUGH STEPHENS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	3814.46 MR CB & MRS NC MODI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	4747.23 MR M AND MRS N M ROVETA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1631.87 MR DEREK CRAMFSIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1141.37 MR MAX FULLER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1335.17 MR NDUKA NWAMADI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	9692.41 MR R GRAHAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1217.78 MR S S PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1167.04 MRS SORAYA GOSSA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2900 MR WAI SHEUNG LAU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1136.14 MRS AGNESE ROSSINI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1209.73 MRS V D PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	3115.16 MS ANGELA BUCK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2052.21 MR P M SAVJANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1445.7 GILLIAN FRANCIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1095.3 PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1142.31 MR DAVIDE LOMBARDI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.54 YUNES TEINAZ	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1200 MR JAMES ALLEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1478.57 ROBERT HAMILTON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	29709.51 ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	988.97 LANYE WHITE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1898.87 YOGESH THAKAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	5043.99 ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	5002.71 AYOUB CHIOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1243.63 CURTIS & PARKER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5 MR HAITHAM EL-DOULAMI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5 MR JOEL ATILADE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1458.77 ASMUTULLAH KHAN NASSIRY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	6120 PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1434.08 ABDELLAH LEKHAILA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5 EDMUND RINGER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	7016.61 CYRIL JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1270.84 MR T FUCHSEI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	8925.84 DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.28 MRS ANN UNADKAT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1582.41 MARIAM FARAHANI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	728.57 PAUL MELLISH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	5776.79 MR & MRS MATHEOU AND MR & MRS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1710.98 ALI MUSTAFA AND SHEREEN MUSTAF	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.33 AGATHA OCANSEY AKYIGYINA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	18151.19 JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	8114 RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1279.8 ABDUL SHAHID & FARIDA SHAHID	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1463.74 JOHN AND EMMA-LOUISE WILKINSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	8915.99 MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1221.43 BARRINGTON LESLIE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1280.66 MR BINKS & MRS DHALL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1488.47 MAYANK PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1374.68 MR SHIRKO CHAKMAKCHI	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1671.43 MOHAMED GOUHAR	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	21562.94 S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	15035.77 DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1968.13 MR & MRS QUARTEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1458.77 VIRAG PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	3174.68 REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1265.91 DEEPAK SURI AND ROHINI MIRA SU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1487.14 MISS DHARMITHA PATEL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5 GIUSEPPINA PATANE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1285.71 MR & MRS MATHEOU	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1091.87 D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1236.26 SUSAN ELIZABETH MORROW	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	27660.34 PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	907.24 MR RAJNIKANT B PATEL	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26/11/2018	2268 KC SERVICES GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	26/11/2018	1978.03 CANDIDA R. JONES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2518.46 MR. JIMMY TANTRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	7906.97 REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	7209.78 MICHAEL & KRISTEN WHITELEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1157.14 PETER TURNBULL	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	6507.68 MR & MRS. HIGGINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	7867.31 FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1061.91 MR & MRS MELZER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1279.76 MR ASIF AHMAD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1980 ANTHONY COLLINS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1389.17 LORNA SHARPE AND NORMA SHARPE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	4853.64 SUKHVINDER	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26/11/2018	1389.17	JACQUELINE FRANCES DAVIDSON	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1710.98	JOAN ROYER	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1384.58	PHILIP HUNT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1453.84	SEIFELDAWWAL ELTIGANI & AHLAM	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	2993.4	CAROLINE LONGLEY NEE SMITH	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1488.55	KEVIN GUWEDDEKO	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5	MR. KEITH CLARKE	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	4801.62	MR & MRS K & M HARISCHANDRA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	959.35	NICOLA DONAGHEY	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5	MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	5785.67	MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1711.93	ASH MALEK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1681.33	MRS CLAIRE MULLINEAUX	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5	MARCEL THOMAREL AND LOIC THOMA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5	ROBERT WILLS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	13/11/2018	1560	Ga'al Services Ltd	INVOICE	S17 - Transport
Environment & Community Services Directorate	13/11/2018	6540.75	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/11/2018	8400	Phoenix Place	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	13/11/2018	593.99	london block management limite	INVOICE	Service Charges
Environment & Community Services Directorate	13/11/2018	795.34	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/11/2018	1778.83	WBC Petty Cash	INVOICE	S17 - Essentials
Adult Social Services Directorate	14/11/2018	13305.23	NHS WANDSWORTH CCG	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	14/11/2018	3431.98	ALS Environmental Ltd	INVOICE	Tank Rooms
Housing & Regeneration Directorate	14/11/2018	2681.5	Oliver Landon Ltd	INVOICE	B&B Payments
Children's Services Directorate	14/11/2018	1225	Supportive Link Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	14/11/2018	11248.2	Colne Valley Contracts Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	14/11/2018	1400	PROFESSOR DAVID SHEMMINGS	INVOICE	Training
Chief Executives Directorate	14/11/2018	4999	Balham Vineyard Church	INVOICE	Miscellaneous Expenses
Children's Services Directorate	14/11/2018	2309.76	WBC Petty Cash	INVOICE	Vehicle Running Costs
Adult Social Services Directorate	15/11/2018	35735.64	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Adult Social Services Directorate	15/11/2018	271987.47	NHS WANDSWORTH CCG	INVOICE	Integrated Falls Service
Adult Social Services Directorate	15/11/2018	10676.4	ESSEX COUNTY COUNCIL	INVOICE	External Residential Care
Adult Social Services Directorate	15/11/2018	4925.74	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Environment & Community Services Directorate	15/11/2018	42527.32	PW ELECTRICAL SERVICES LTD	INVOICE	Materials
Adult Social Services Directorate	15/11/2018	2296.88	Denham Manor	INVOICE	External Nursing Care
Adult Social Services Directorate	15/11/2018	6665	AM2PM Quality Care	INVOICE	External Homecare
Adult Social Services Directorate	15/11/2018	2793.89	Bluefield Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	15/11/2018	11565.22	Elliot Leigh TLC Limited	INVOICE	Care Leaver Relevant
Children's Services Directorate	15/11/2018	531.85	WBC Petty Cash	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	16/11/2018	700.55	Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Children's Services Directorate	16/11/2018	3868.69	JB Independent Education Welfa	INVOICE	Consultants Fees
Children's Services Directorate	16/11/2018	3800	Lika Famiy Fostering	INVOICE	External Fostering
Adult Social Services Directorate	16/11/2018	15000	Daybreak FGC	INVOICE	Materials
Children's Services Directorate	16/11/2018	540	MyPay Limited	INVOICE	APC - External Fostering
Children's Services Directorate	16/11/2018	10986	Southfield Multi Academy Trust	INVOICE	Equipment
Housing & Regeneration Directorate	26/11/2018	1681.33	May Akehurst De Visme	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	19/11/2018	17699.07	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	19/11/2018	688.4	MEDACS HOMECARE	INVOICE	External Outreach
Adult Social Services Directorate	19/11/2018	15581.48	Grayareas Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/11/2018	30121.92	Aston Pearl Limited	INVOICE	B&B Payments
Children's Services Directorate	19/11/2018	1527.6	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/11/2018	556.8	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/11/2018	2382.73	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19/11/2018	3916.45	Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Children's Services Directorate	19/11/2018	1365	Junsheng Inter.Ltd T/A Lysth N	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	19/11/2018	2650	A&B Domestic cleaners &removal	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	19/11/2018	2301	Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/11/2018	1230.23	NEWPARK MONTESSORI NURSERY SCH	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/11/2018	17489.82	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	19/11/2018	682.5	PLAYTIME NURSERY-WANDSWORTH	INVOICE	EY - 2 year old funding
Children's Services Directorate	19/11/2018	2702.37	WBC Petty Cash	INVOICE	APC - External Lodgings
Resources Directorate	20/11/2018	411261	City Of London (London Council	INVOICE	Other minor services
Housing & Regeneration Directorate	20/11/2018	1862.4	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Environment & Community Services Directorate	20/11/2018	803.52	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20/11/2018	2466.27	Pilgrims' Friend society	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/11/2018	1882.8	VP Bastion Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	21/11/2018	103893.72	City Of London (London Council	INVOICE	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	21/11/2018	3493	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Children's Services Directorate	21/11/2018	30452.93	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/11/2018	1632	AHR Building Consultancy Ltd	INVOICE	External Decs
Housing & Regeneration Directorate	21/11/2018	720	Eton Environmental Group Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	21/11/2018	5042.25	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	21/11/2018	3000	Multivalu Holdings Ltd	INVOICE	Agency Staff
Children's Services Directorate	21/11/2018	1000	HILLBROOK PRIMARY SCHOOL	INVOICE	Health Promotion Service
Children's Services Directorate	22/11/2018	20061.4	Family Action	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	22/11/2018	32899.67	PW ELECTRICAL SERVICES LTD	INVOICE	Materials
Children's Services Directorate	22/11/2018	10718.58	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/11/2018	322726.63	W KENNY FACADE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22/11/2018	7113	St Philomena's High School	INVOICE	Fees & Charges Other La
Adult Social Services Directorate	22/11/2018	2284.8	Thornbury Residential Home	INVOICE	External Residential Care
Children's Services Directorate	22/11/2018	7140.24	NonStop Recruitment Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	22/11/2018	4056	Aspire Care Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/11/2018	896.7	S,R,J Fisher	INVOICE	PSL Payments To Landlords
Children's Services Directorate	22/11/2018	7745.21	HONEYWELL JUNIOR SCHOOL	INVOICE	Other minor services
Children's Services Directorate	22/11/2018	5845.72	STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	23/11/2018	42769.51	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Adult Social Services Directorate	23/11/2018	217778.42	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	23/11/2018	34256.34	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	23/11/2018	2728.32	HAMPSHIRE COUNTY COUNCIL	INVOICE	External Nursing Care
Adult Social Services Directorate	23/11/2018	35937.31	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	6426.64	Speirs House, Greensleaves Car	INVOICE	External Nursing Care
Housing & Regeneration Directorate	26/11/2018	1807.22	CAPITOL CARPETS LTD	INVOICE	External Decs
Adult Social Services Directorate	23/11/2018	2247.6	Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Adult Social Services Directorate	23/11/2018	3030	Medihands Clifton	INVOICE	External Residential Care

Adult Social Services Directorate	23/11/2018	3227 York Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	18924.61 CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	10982.8 Sanctuary Care Limited	INVOICE	External Residential Care
Children's Services Directorate	23/11/2018	13200 Phoenix Place	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	23/11/2018	1690.26 Guild Care	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	22583.42 Progress Residential Home - My	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	18476 CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/11/2018	6542.93 Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23/11/2018	570 Harley Street Ambulance Serv	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/11/2018	1293.2 WBC Petty Cash	INVOICE	Sib's
Children's Services Directorate	23/11/2018	3152.08 UK FOSTERING	INVOICE	External Fostering
Children's Services Directorate	26/11/2018	1114.86 KENT COUNTY COUNCIL (KCS)	INVOICE	Stationery
Housing & Regeneration Directorate	26/11/2018	1280.66 Optivo	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1488.47 Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1488.55 Fort Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1582.28 Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1483.5 carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	8030.72 Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26/11/2018	3000 Umbrella Contracts Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26/11/2018	1186.8 Furlight Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/11/2018	959.99 The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	27/11/2018	6960.72 MMCG 2 LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/11/2018	8298.61 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2018	12169.7 Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27/11/2018	4142.08 DH CROFTS LTD	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	27/11/2018	1382.94 HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	27/11/2018	13071 JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Environment & Community Services Directorate	27/11/2018	22744.22 SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27/11/2018	1140 PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Children's Services Directorate	27/11/2018	1359.66 HARINGEY ASSOCIATION FOR INDEP	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	27/11/2018	8649.8 SPRING LAKE	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/11/2018	6649.4 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	27/11/2018	39285.05 MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	27/11/2018	6871.39 C M CARE LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	27/11/2018	3274.75 CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	26/11/2018	1073.06 Great Newport Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/11/2018	15000.96 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Children's Services Directorate	27/11/2018	3255 TACT	INVOICE	External Fostering
Children's Services Directorate	27/11/2018	4340 CORAM	INVOICE	Placement Costs
Adult Social Services Directorate	27/11/2018	764.48 ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	27/11/2018	4397.04 SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Housing & Regeneration Directorate	27/11/2018	4802.05 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26/11/2018	4910.51 Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2018	1099.44 COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/11/2018	1688.88 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	27/11/2018	39245.83 M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	27/11/2018	3580.76 W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27/11/2018	4791.84 MEARS CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	27/11/2018	8486.97 J CARROLL & SONS	INVOICE	Materials
Adult Social Services Directorate	27/11/2018	15769.37 BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Environment & Community Services Directorate	27/11/2018	2610 CAPPAGH PUBLIC WORKS LTD	INVOICE	Materials
Environment & Community Services Directorate	27/11/2018	575.5 INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	27/11/2018	2337.36 SPANDEX PLC	INVOICE	Materials
Children's Services Directorate	27/11/2018	1197.93 CHILDCARE ANSWERED	INVOICE	Agency Staff
Environment & Community Services Directorate	27/11/2018	575.38 MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Environment & Community Services Directorate	27/11/2018	597.4 CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	27/11/2018	708.59 TP MANUFACTURING LTD T/A PENDO	INVOICE	Materials
Environment & Community Services Directorate	27/11/2018	600.04 PUTNEY BUILDERS MERCHANTS LTD	INVOICE	Materials
Children's Services Directorate	27/11/2018	672 BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Environment & Community Services Directorate	27/11/2018	5073.6 INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	27/11/2018	43782 OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
Children's Services Directorate	27/11/2018	25117.58 YOUNG EPILEPSY	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	27/11/2018	1874.88 EBAC LTD	INVOICE	Materials
Children's Services Directorate	27/11/2018	103043.67 EAGLE HOUSE SCHOOL (SUTTON)	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	27/11/2018	3076.8 DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/11/2018	3651.49 STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Children's Services Directorate	27/11/2018	2921.34 THE DEVAS CLUB	INVOICE	Materials
Environment & Community Services Directorate	27/11/2018	865.2 CIRCAD DESIGN LTD	INVOICE	Materials
Environment & Community Services Directorate	27/11/2018	4796.88 PARKMOBILE UK LTD	INVOICE	Furniture
Environment & Community Services Directorate	27/11/2018	1208.34 CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Resources Directorate	27/11/2018	10462.81 WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Housing & Regeneration Directorate	27/11/2018	990 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	27/11/2018	676.31 ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	27/11/2018	1476 TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	27/11/2018	6037.05 MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	27/11/2018	38246 LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	27/11/2018	1669.78 ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	27/11/2018	5359 DORSET COUNTY COUNCIL	INVOICE	External Permanency
Adult Social Services Directorate	27/11/2018	1013.88 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	27/11/2018	8790.25 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	27/11/2018	7052.51 MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	27/11/2018	2073.6 COLTEN CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/11/2018	555 PENHURST PROPERTIES LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	27/11/2018	8802 KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	27/11/2018	18600.24 ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	27/11/2018	997.5 ANN CRAFT TRUST	INVOICE	Training
Environment & Community Services Directorate	27/11/2018	3634.27 PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/11/2018	2440.8 ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/11/2018	1582.41 Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	1276.8 Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	11800 Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/11/2018	7646.24 Forever Fenix Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	26/11/2018	6398.8 Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/11/2018	7481.23 amal estate ltd	INVOICE	PSL Payments To Landlords

Children's Services Directorate	26/11/2018	694.91 WBC Petty Cash	INVOICE	Materials
Children's Services Directorate	27/11/2018	417929.33 Central London Comm Healthcare	INVOICE	Health Visiting
Children's Services Directorate	27/11/2018	606.9 CAREOLINE	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	27/11/2018	7095.6 Kent Stainless (Wex) Ltd	INVOICE	Materials
Children's Services Directorate	27/11/2018	2186.83 KENT COUNTY COUNCIL (KCS)	INVOICE	Cleaning
Chief Executives Directorate	27/11/2018	16329.35 Capita Translation and Interpr	INVOICE	Interpreting Services
Children's Services Directorate	27/11/2018	5012.93 National Star	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27/11/2018	1055.02 KONE PLC	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	27/11/2018	8385 Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Resources Directorate	28/11/2018	16091.14 Northgate Public Services (UK)	INVOICE	Agency Staff
Housing & Regeneration Directorate	28/11/2018	614.35 Orbis Protect Limited	INVOICE	Property Maintenance
Housing & Regeneration Directorate	28/11/2018	2838.24 Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2018	17925.64 DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/11/2018	548.97 OFFICE DEPOT UK LTD (WBC)	INVOICE	Equipment
Housing & Regeneration Directorate	28/11/2018	2046 OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	28/11/2018	4303.32 IN CHORUS LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/11/2018	1979.04 SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28/11/2018	6119.43 DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	28/11/2018	92599 EKAYA HOUSING ASSOCIATION LTD	INVOICE	Supporting People Contracts
Chief Executives Directorate	28/11/2018	19692.6 WESTMINSTER BUILDING SERVICES	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/11/2018	816 SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	28/11/2018	29908.2 EVERGREEN PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	28/11/2018	1152 BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	28/11/2018	4168.15 ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	28/11/2018	1640.8 T BROWN GROUP LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	28/11/2018	52188.72 F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	28/11/2018	1942.2 SAXON SECURITY LOCKS	INVOICE	Equipment
Housing & Regeneration Directorate	28/11/2018	774 MAGRATH SECURITY	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28/11/2018	1709.75 SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	28/11/2018	666.61 CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Housing & Regeneration Directorate	28/11/2018	6785.08 LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Housing & Regeneration Directorate	28/11/2018	1248 B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	28/11/2018	4054.8 TIME & LEISURE	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	28/11/2018	42802.97 NSL LIMITED	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	28/11/2018	1924.56 HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	28/11/2018	2070 DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/11/2018	600 ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2018	630 MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/11/2018	1194 KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	27/11/2018	2572.98 R	INVOICE	Materials
Children's Services Directorate	28/11/2018	564 ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Adult Social Services Directorate	28/11/2018	6053.78 KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	28/11/2018	4776.6 FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	28/11/2018	12171.79 FOSTERING FOR YOU	INVOICE	External Fostering
Environment & Community Services Directorate	28/11/2018	3229.2 PROJECT CENTRE Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	27/11/2018	2770.92 Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28/11/2018	1428 Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	27/11/2018	2007.25 Bluefield Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	27/11/2018	13527.07 Highcroft	INVOICE	External Residential Care
Children's Services Directorate	28/11/2018	897.6 Working the Edge Ltd	INVOICE	Health Promotion Service
Environment & Community Services Directorate	27/11/2018	911.9 SIMMONSIGNS LTD	INVOICE	Materials
Adult Social Services Directorate	27/11/2018	3194.42 HOMELEA	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/11/2018	921.2 Apogee Direct	INVOICE	Hardware purchases
Resources Directorate	27/11/2018	600 Multivalue Holdings Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	29/11/2018	2270.64 Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	29/11/2018	72473.16 Care Management Group Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	29/11/2018	19838.92 Caretech Community Services Lt	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2018	5608.8 Wagstaff Interiors Group	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	29/11/2018	2915.92 CNV Limited	INVOICE	External Residential Care
Resources Directorate	29/11/2018	5000.4 LG Futures Ltd	INVOICE	Materials
Resources Directorate	29/11/2018	2424.24 WSP UK LIMITED	INVOICE	Software purchases
Children's Services Directorate	29/11/2018	17948.54 The Rowan Organisation	INVOICE	Direct Payments to Clients
Chief Executives Directorate	29/11/2018	902.09 Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	29/11/2018	702 Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/11/2018	960 Titan Elevators Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	29/11/2018	1576.8 Ergro Technical Services Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	27/11/2018	715.45 Family Fostering Ltd	INVOICE	Carers Introduction Fees
Children's Services Directorate	28/11/2018	14746.5 Family Action	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28/11/2018	1737.62 Restore Datashred	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	29/11/2018	10100.44 HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2018	5497.84 WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2018	2847.6 HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2018	7236.04 MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	28/11/2018	2160 Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/11/2018	45726.76 ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	6069.1 NAS SERVICES LIMITED	INVOICE	Supported Housing Programme
Children's Services Directorate	28/11/2018	1080 Ga'al Services Ltd	INVOICE	S17 - Transport
Adult Social Services Directorate	29/11/2018	7291.88 CAMERON LODGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2018	759.57 DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	29/11/2018	66234.47 EAGLE HOUSE SCHOOL(MITCHAM)	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	29/11/2018	8176.28 DOLPHIN HOMES LTD	INVOICE	External Residential Care
Chief Executives Directorate	29/11/2018	380863.2 CITY OF WESTMINSTER	INVOICE	Contribution - Westminster
Housing & Regeneration Directorate	29/11/2018	542.92 JT ENTERPRISES	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	29/11/2018	3171 ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	4398.34 ESSEX CARE CONSORTIUM	INVOICE	CI Cont External Residential
Adult Social Services Directorate	29/11/2018	741.6 SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	50990.06 C M CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	29/11/2018	22649.92 SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	7607.7 AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	2879.81 London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2018	40080.72 SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	29/11/2018	2838 BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Fostering
Adult Social Services Directorate	29/11/2018	7849.93 RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	9894.2 BEECH LODGE	INVOICE	External Residential Care

Housing & Regeneration Directorate	29/11/2018	579.38	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	29/11/2018	1212	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	29/11/2018	45295.2	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Adult Social Services Directorate	29/11/2018	3721.72	THE LEO TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	8523	PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	9461.99	PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	38178.94	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/11/2018	1064.98	KONE PLC	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/11/2018	3161.76	F G KEEN LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	28/11/2018	9222.62	WBC Petty Cash	INVOICE	APC - External Lodgings
Adult Social Services Directorate	29/11/2018	11133.8	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	3192.04	SAXON COURT	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	2232.86	JEWISH CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2018	1060.92	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/11/2018	1081.62	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	29/11/2018	1001.64	J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	29/11/2018	14550	FURZEDOWN PROJECT	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	29/11/2018	775.2	PATRICIA WONG	INVOICE	Materials
Chief Executives Directorate	29/11/2018	4524	TEMPLESTOCK LTD	INVOICE	Furniture
Housing & Regeneration Directorate	29/11/2018	11147.48	NETWORK RAIL	INVOICE	Rents
Children's Services Directorate	29/11/2018	3200	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Adoption Support
Children's Services Directorate	29/11/2018	35025	KISIMUL GROUP LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate	29/11/2018	16030.9	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Chief Executives Directorate	29/11/2018	25085.53	ASHFORDS	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	29/11/2018	124080	PARKEON LTD	INVOICE	Furniture
Environment & Community Services Directorate	29/11/2018	4241.28	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	29/11/2018	2850.28	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	29/11/2018	1497	FUTURE SKILLS TRAINING	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	29/11/2018	182309.49	THE BRANDON TRUST	INVOICE	Supported Housing Programme
Children's Services Directorate	29/11/2018	4286.58	VIBRANCE	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	29/11/2018	580.74	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/11/2018	2924.54	AXIS AUTOMATIC ENTRANCE SYSTEM	INVOICE	Adaptations & Aids
Children's Services Directorate	29/11/2018	567.6	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Children's Services Directorate	29/11/2018	642	SMILE PUBLISHING LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	29/11/2018	26262	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	29/11/2018	634.8	GLOBALSIGN	INVOICE	Network developments
Resources Directorate	29/11/2018	10028.78	WANDSWORTH COUNCIL PENSION FUN	INVOICE	Pensions Strain Costs
Children's Services Directorate	29/11/2018	4170	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Housing & Regeneration Directorate	29/11/2018	948	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	29/11/2018	1038	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	29/11/2018	12642.68	SEQUENCE CARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	5545.12	ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Chief Executives Directorate	29/11/2018	9193.33	THE MEANS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	29/11/2018	2758.8	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2018	27375.64	C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	14933.57	SUMMIT LODGE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	29/11/2018	7287	HOME & DRY MAINTENANCE	INVOICE	External Homecare
Adult Social Services Directorate	29/11/2018	4548.43	TREETOPS NURSING HOME	INVOICE	External Nursing Care
Children's Services Directorate	29/11/2018	640	BAILI PREDDIE	INVOICE	Special Guardianship
Adult Social Services Directorate	29/11/2018	11992.76	ZERO THREE CARE HOMES LLP	INVOICE	External Residential Care
Children's Services Directorate	29/11/2018	8508.24	NEIGHBOURHOOD DIRECT LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	29/11/2018	18052.2	Tabernacle School	INVOICE	Independent - Day & Boarding
Children's Services Directorate	29/11/2018	133558.65	London Borough Of Merton	INVOICE	Fees & Charges Other La
Chief Executives Directorate	29/11/2018	22845.6	London Borough of Hillingdon	INVOICE	Legal & Court Fees
Adult Social Services Directorate	29/11/2018	796.5	Healthcare Solutions Services	INVOICE	External Homecare
Adult Social Services Directorate	29/11/2018	571	OXFORD UNIVERSITY HOSPITAL NHS	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	29/11/2018	11121.36	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	2975.92	FITZROY SUPPORT	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/11/2018	944.04	THOMAS KNEALE	INVOICE	Equipment
Housing & Regeneration Directorate	29/11/2018	2220	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Housing & Regeneration Directorate	29/11/2018	597	KENT COUNTY COUNCIL (KCS)	INVOICE	Cleaning
Housing & Regeneration Directorate	29/11/2018	1955.94	Restore Datashred	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	29/11/2018	2807.6	GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2018	11250	Caring Hands Group	INVOICE	Supported Housing Programme
Children's Services Directorate	29/11/2018	3030	Umbrella Contracts Limited	INVOICE	Consultants Fees
Children's Services Directorate	29/11/2018	715	Busy Bees Croydon	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	29/11/2018	2060.4	The Gables Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	29/11/2018	1475	Afresh Deep Cleaning London Lt	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	29/11/2018	10824	West London Security Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	29/11/2018	600	TranSEND- Training and Consult	INVOICE	Training
Children's Services Directorate	29/11/2018	1167.07	Holland Park School	INVOICE	Fees & Charges Other La
Adult Social Services Directorate	29/11/2018	3031.5	Medihands Healthcare	INVOICE	External Residential Care
Children's Services Directorate	29/11/2018	4320	Acorn Homes	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	29/11/2018	19417.84	CLIA Care	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	29/11/2018	13743.79	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	29/11/2018	8664.32	HC-One Oval Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2018	2008.52	Arbrook House	INVOICE	External Nursing Care
Adult Social Services Directorate	29/11/2018	4216.6	Ambito	INVOICE	External Residential Care
Children's Services Directorate	29/11/2018	1200	Church Park Consultants	INVOICE	Training
Environment & Community Services Directorate	29/11/2018	995	AUTOSEB	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	29/11/2018	2132.35	WBC Petty Cash	INVOICE	Food & Consumables
Adult Social Services Directorate	30/11/2018	2789.72	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	11726.44	Independence Homes Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/11/2018	7663.5	The Disabilities Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	30/11/2018	7153.93	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30/11/2018	16138	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	30/11/2018	2133.55	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	2875.12	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	30/11/2018	18231.94	Management Solutions First Ltd	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	30/11/2018	1887.6	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/11/2018	5148.32	WEC Electrical Contractors Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	30/11/2018	120327.02	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	6164.79	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Environment & Community Services Directorate	30/11/2018	8064.78	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials

Adult Social Services Directorate	30/11/2018	5023.76 RESIDENTIAL CARE SERVICES T/A	INVOICE	CI Cont External Residential
Adult Social Services Directorate	30/11/2018	2136.23 OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	30/11/2018	632.31 ST MARYS RESIDENTIAL HOME	INVOICE	External Daycare
Adult Social Services Directorate	30/11/2018	3444.92 HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	1719.9 PARCHMENT TRUST LTD	INVOICE	External Daycare
Adult Social Services Directorate	30/11/2018	4569.6 ESSEX COUNTY COUNCIL	INVOICE	External Daycare
Adult Social Services Directorate	30/11/2018	88960.83 Lifeways	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/11/2018	7559.84 KENILWORTH RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	3187.2 SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Daycare
Adult Social Services Directorate	30/11/2018	81273.28 MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	6557.79 GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	30/11/2018	1577.6 SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	799.4 GENERATE	INVOICE	External Outreach
Adult Social Services Directorate	30/11/2018	2421.3 EASTCROFT NURSING HOME	INVOICE	Client Confs External Nursing
Chief Executives Directorate	30/11/2018	556.45 LONDON LETTERBOX MARKETING	INVOICE	Printing
Adult Social Services Directorate	30/11/2018	5985.56 THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	30/11/2018	1220.86 CLARITY	INVOICE	Workstep
Adult Social Services Directorate	30/11/2018	36530.59 NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	39224.4 LAETUS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	8035.12 MENCAP	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	66718.92 METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	15809.81 TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	30/11/2018	95254.4 LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	11324.88 SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	30/11/2018	2766.16 DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	30/11/2018	960 BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/11/2018	1204.06 ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	3171.99 Brent,WandsandWestminster Mind	INVOICE	External Daycare
Adult Social Services Directorate	30/11/2018	34485.96 ROYAL MENCAP SOCIETY	INVOICE	External Residential Care
Children's Services Directorate	30/11/2018	7210 ACT TOO LTD	INVOICE	Holidays And Respite
Adult Social Services Directorate	30/11/2018	11067.86 ASHCROFT CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	23247.72 C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	5030.1 ACCOMPLISH GROUP LIMITED	INVOICE	External Residential Care
Children's Services Directorate	30/11/2018	4398 WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/11/2018	2681.36 MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	3528.9 CHERRY LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	30/11/2018	22092.4 CHROMA-VISION LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	30/11/2018	5580.24 LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	10510.08 THE HOME FARM TRUST LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	30/11/2018	1092.42 T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30/11/2018	16590.8 TOTTERDOWN	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	8330.79 SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Adult Social Services Directorate	30/11/2018	74346.72 LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	30/11/2018	1153.2 SUPAFLORS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	30/11/2018	2275.6 NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	30/11/2018	9480 FireAngel Safety Technology	INVOICE	Equipment
Adult Social Services Directorate	30/11/2018	7299.63 KENWARD TRUST	INVOICE	CI Cont External Residential
Adult Social Services Directorate	30/11/2018	7319.84 MCCH SOCIETY LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	8087.91 CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	1442.84 WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	External Residential Care
Environment & Community Services Directorate	30/11/2018	539.22 HEATING PLUMBING SUPPLIES	INVOICE	Materials
Chief Executives Directorate	30/11/2018	34625 VICTIM SUPPORT	INVOICE	Project Work
Adult Social Services Directorate	30/11/2018	23893.76 RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Resources Directorate	30/11/2018	2594.57 ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Chief Executives Directorate	30/11/2018	1382.01 THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Housing & Regeneration Directorate	30/11/2018	3365.54 BIFFA WASTE SERVICES LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	30/11/2018	5252.5 OILY CART CO LTD	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/11/2018	14400 BATTERSEA ARTS CENTRE TRUST LT	INVOICE	Grants to Other Groups
Chief Executives Directorate	30/11/2018	4580.81 KALL KWIK	INVOICE	Printing
Children's Services Directorate	30/11/2018	4296 BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Chief Executives Directorate	30/11/2018	3415.4 IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	30/11/2018	696 GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Children's Services Directorate	30/11/2018	1530 WESSEX PSYCHOLOGY SERVICES LTD	INVOICE	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	30/11/2018	23097.2 LD CARE	INVOICE	External Residential Care
Resources Directorate	30/11/2018	23372.34 ALLPAY (FORTIS ET FIDES)	INVOICE	Other minor services
Environment & Community Services Directorate	30/11/2018	505.2 HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	30/11/2018	533.83 DAY GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	30/11/2018	4907.14 COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme
Children's Services Directorate	30/11/2018	616 THE FEDERATION FOR INDUSTRY SE	INVOICE	Project Work
Resources Directorate	30/11/2018	3093151 TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Housing & Regeneration Directorate	30/11/2018	2061 ADREM GROUP LTD	INVOICE	Agency Staff
Resources Directorate	30/11/2018	1430 PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Chief Executives Directorate	30/11/2018	1942.1 FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Children's Services Directorate	30/11/2018	8402.14 ORCHARD HILL COLLEGE	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	30/11/2018	873.84 DAY LEWIS PLC FN030 - ARMFIELD	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	30/11/2018	3090 KRISPAR REPAIRS	INVOICE	Materials
Adult Social Services Directorate	30/11/2018	22407.1 DAY AND NITE CARE	INVOICE	External Homecare
Environment & Community Services Directorate	30/11/2018	660.55 ELECTRIC CENTRE	INVOICE	Materials
Adult Social Services Directorate	30/11/2018	824.76 Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	30/11/2018	821.25 ETERNAL CARE UK LTD	INVOICE	External Homecare
Chief Executives Directorate	30/11/2018	2910 MEDIAMIXER NEW MEDIA	INVOICE	Printing
Chief Executives Directorate	30/11/2018	9193.33 THE MEANS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	30/11/2018	4000 STEP 4 YOU	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/11/2018	2546 LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	30/11/2018	700 ROSALIND MILLAM	INVOICE	Training
Adult Social Services Directorate	30/11/2018	5866 A NEW LEAF	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/11/2018	5551 SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Environment & Community Services Directorate	30/11/2018	4360.12 LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	30/11/2018	1067.83 FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	30/11/2018	13332.04 KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	30/11/2018	4221.6 KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/11/2018	56657.6 KINGDOM SECURITY LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	30/11/2018	1325.95 UNDERLEY FURNISHING LIMITED	INVOICE	Under Occupation Payments
Adult Social Services Directorate	30/11/2018	4845.52 OAKCROFT NURSING HOME LTD	INVOICE	External Nursing Care

Adult Social Services Directorate	30/11/2018	15911.16 HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	6925.5 THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	5112 ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Resources Directorate	30/11/2018	17568.09 ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	30/11/2018	3540 BAKED BEAN COMPANY CHARITY	INVOICE	External Daycare
Adult Social Services Directorate	30/11/2018	3562.24 COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/11/2018	31938.28 CURANS CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30/11/2018	6232.68 Grayareas Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	30/11/2018	1452.82 Restore Datashred	INVOICE	Materials
Housing & Regeneration Directorate	30/11/2018	576 A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30/11/2018	29422.29 Future Steps Project - Homes A	INVOICE	External Outreach
Adult Social Services Directorate	30/11/2018	796.5 Healthcare Solutions Services	INVOICE	External Homecare
Children's Services Directorate	30/11/2018	2143.72 Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/11/2018	1113.6 Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/11/2018	5464.93 Contemplation Home Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	30/11/2018	4231.2 West London Security Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	30/11/2018	2386.71 Pilgrims' Friend society	INVOICE	External Residential Care
Children's Services Directorate	30/11/2018	68054 National Offender Managment Se	INVOICE	Secure Accommodation
Adult Social Services Directorate	30/11/2018	11078.1 Care Support Partners Limited	INVOICE	Supported Housing Programme
Children's Services Directorate	30/11/2018	1100 Amy Rumball	INVOICE	Consultants Fees
Adult Social Services Directorate	30/11/2018	2997.52 Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30/11/2018	5698.2 Aspens Charities	INVOICE	External Residential Care
Children's Services Directorate	30/11/2018	527.5 Torfeh Rahmzadeh	INVOICE	Consultants Fees
Adult Social Services Directorate	30/11/2018	949.77 Progress Residential Home - My	INVOICE	External Residential Care
Resources Directorate	30/11/2018	5215.58 SOUTHFIELDS ACADEMY	INVOICE	Recharge Income